1010	Cost Centre	Cost Centre (T)	ACADEMIC APPOINTMENTS LTD	A-DAY CONSULTANTS LTD T/A ACADEMICS	CELSIAN GROUP LIMITED T/A CELSIAN EDUCATION	ON ETHOS ACADEMY TRUST
1102 Pinder-Rieds Hospital PRU	1100	Springfield Centre PRU	57,844.10			1,012.50
2023	1101	Priory Centre PRU				16,681.99
Confon Junior School Amilia Foolisher Infant Amilia Foolisher Infant Infant Amilia Foolisher Infant Amilia Foolisher Infant Infant Amilia Foolisher Infant Amili	1102	Pinderfields Hospital PRU	4,680.00			
Martin Frobisher Infant School	2023	Fairburn View Primary School				
2.228 Streethouse & I School	2039	Crofton Junior School				
Purston Infants School	2054	Martin Frobisher Infant				
North Featherstone &	2128	Streethouse J & I School				
Altors Union Comman Road II Altors Union	2133	Purston Infants School				
1.15	2150	North Featherstone J & I				
Hendal Primary & I School	2152	Altofts Junior				
Wheldon Infants School	2156	Dane Royd J & I School				
2186	2162	Hendal Primary J & I School				
1889 Northfield & I School 978.00 1991 Carlton J & I School 1,525.60 1992 Upton J & I School 760.00 1993 Upton J & I School 760.00 1999 Grove Lea Primary School Fishion Fishion Fishion Fishion Fishion 2004 Lawefield Primary School Shay Lane J & I School 2005 Newlands Primary School 33,130.40 2006 Newlands Primary School 33,130.40 2009 Snapethorpe Primary School 4,952.99 3015 Stanley St. Peters J & I 3018 St. Thomas Junior School 4,952.99 3020 Badsworth CE J & I School 3021 Methodist J & I School 3022 Badsworth CE J & I School 1,040.00 3339 Sondal Castle Primary School 3,175.00 3318 Normanton All Saints CE (Vol Infant Firmary School 1,040.00 3341 South Parade Primary School 1,040.00 4960 Highfield School 1,040.00 4960 Highfield School 1,040.00 5054 Highfield School 1,040.00 5054 Kingsland Stanley Sthe School 1,040.00 5054 Kingsland Stanley Sthe School 1,040.00 5054 Kingsland Stanley Sthe School 1,040.00 5055 Kingsland Stanley Sthe School 1,040.00 5056 Kingsland Stanley Sthe 1,040.00 5056	2180	Wheldon Infants School				
1,525,60 1,525,60 1,525,60 760,00 760,	2186	Common Road Infant School				
Monthorpe & I School 760.00	2189	Northfield J & I School	978.00			
1935 Ryhill J& I School	2191	Carlton J & I School	1,525.60			
195	2192	Moorthorpe J & I School	760.00			
2199 Grove Lea Primary School Shay Lane & I School Lawefiled Primary School 33,130.40	2193	Upton J & I School				
203	2195	Ryhill J & I School				
2204 Lawefield Primary School 33,130.40 2209 Snapethorpe Primary School 4,952.99 3015 Stanley St. Peters J & I 4,952.99 3018 St. Thomas Junior School 4,952.99 3021 Methodist J & I School 4 3022 Badsworth CE J & I School 3,175.00 3038 Ackworth Howards CE J&I 3,175.00 3319 Holy Trinity J & I School 4 3339 Sandal Castle Primary School 4 3341 South Parade Primary School 4 3343 Horbury St Peter's & Clifton CE (VC) Primary School 4 4006 Kettlethorpe High School 7002 High Well School 1,040.00 7054 Kingsland Stanley Site 4	2199	Grove Lea Primary School				
2206 Newlands Primary School 33,130.40 2209 Snapethorpe Primary School 4,952.99 3015 Stanley St. Peters J & I 4,952.99 3018 St. Thomas Junior School 5 3021 Methodist J & I School 5 3022 Badsworth CE J & I School 3,175.00 3033 Ackworth Howards CE J&I 3,175.00 3318 Normanton All Saints CE (VA) Infant 5 3319 Holy Trinity J & I School 5 3341 South Parade Primary School 3343 Horbury St Peter's & Clifton CE (VC) Primary School 4006 Kettlethorpe High School 7002 Highfield School 7029 High Well School 7054 Kingsland Stanley Site	2203	Shay Lane J & I School				
209 Snapethorpe Primary School 4,952.99 3015 Stanley St. Peters J & I 4,952.99 3018 St. Thomas Junior School 4,952.99 3021 Methodist J & I School 5 3022 Badsworth CE J & I School 3,175.00 3318 Normanton All Saints CE (VA) Infant 3,175.00 3319 Holy Trinity J & I School 5 3339 Sandal Castle Primary School 5 3341 South Parade Primary School 5 3343 Horbury St Peter's & Clifton CE (VC) Primary School 4006 Kettlethorpe High School 7002 Highfield School 7003 High Well School 7029 High Well School 8 Kingsland Stanley Site	2204	Lawefield Primary School				
3015 Stanley St. Peters J & I 3018 St. Thomas Junior School 3021 Methodist J & I School 3022 Badsworth CE J & I School 3023 Ackworth Howards CE J&I 3034 Normanton All Saints CE (VA) Infant 3319 Holy Trinity J & I School 3341 South Parade Primary School 3341 South Parade Primary School 3343 Horbury St Peter's & Clifton CE (VC) Primary School 4006 Kettlethorpe High School 7002 High Well School 7029 High Well School 7054 Kingsland Stanley Site	2206	Newlands Primary School	33,130.40			
3018 St. Thomas Junior School 3021 Methodist J & I School 3022 Badsworth CE J & I School 3023 Ackworth Howards CE J&I 3318 Normanton All Saints CE (VA) Infant 3319 Holy Trinity J & I School 3339 Sandal Castle Primary School 3341 South Parade Primary School 3343 Horbury St Peter's & Clifton CE (VC) Primary Sch 4006 Kettlethorpe High School 7002 High Field School 7029 High Well School 7054 Kingsland Stanley Site	2209	Snapethorpe Primary School			4,	952.99
Methodist J & I School 3022 Badsworth CE J & I School 3023 Ackworth Howards CE J&I School 318 Normanton All Saints CE (VA) Infant 3319 Holy Trinity J & I School 3339 Sandal Castle Primary School 3341 South Parade Primary School 3343 Horbury St Peter's & Clifton CE (VC) Primary Sch 4006 Kettlethorpe High School 7002 Highfield School 7003 High Well School Kingsland Stanley Site	3015	Stanley St. Peters J & I				
Badsworth CE J & I School 3023 Ackworth Howards CE J&I 3,175.00 3318 Normanton All Saints CE (VA) Infant 3319 Holy Trinity J & I School 3339 Sandal Castle Primary School 3341 South Parade Primary School 3343 Horbury St Peter's & Clifton CE (VC) Primary Sch 4006 Kettlethorpe High School 7002 Highfield School 7003 High Well School 7004 Kingsland Stanley Site	3018	St. Thomas Junior School				
3023 Ackworth Howards CE J&l 3,175.00 3318 Normanton All Saints CE (VA) Infant 3319 Holy Trinity J & I School 3339 Sandal Castle Primary School 3341 South Parade Primary School 3343 Horbury St Peter's & Clifton CE (VC) Primary Sch 4006 Kettlethorpe High School 7002 Highfield School 7003 High Well School 7004 Kingsland Stanley Site	3021	Methodist J & I School				
Normanton All Saints CE (VA) Infant 3319 Holy Trinity J & I School 3339 Sandal Castle Primary School 3341 South Parade Primary School 3343 Horbury St Peter's & Clifton CE (VC) Primary Sch 4006 Kettlethorpe High School 7002 Highfield School 7029 High Well School 7054 Kingsland Stanley Site	3022	Badsworth CE J & I School				
Holy Trinity J & I School Sandal Castle Primary School South Parade Primary School Horbury St Peter's & Clifton CE (VC) Primary Sch Kettlethorpe High School Highfield School High Well School Kingsland Stanley Site	3023	Ackworth Howards CE J&I		3,175.0	0	
Sandal Castle Primary School South Parade Primary School Horbury St Peter's & Clifton CE (VC) Primary Sch Kettlethorpe High School Highfield School High Well School Kingsland Stanley Site	3318	Normanton All Saints CE (VA) Infant				
South Parade Primary School Horbury St Peter's & Clifton CE (VC) Primary Sch Kettlethorpe High School Highfield School High Well School Kingsland Stanley Site	3319	Holy Trinity J & I School				
Horbury St Peter's & Clifton CE (VC) Primary Sch Kettlethorpe High School Highfield School High Well School High Well School Kingsland Stanley Site	3339	Sandal Castle Primary School				
4006 Kettlethorpe High School 7002 Highfield School 7029 High Well School 1,040.00 7054 Kingsland Stanley Site	3341	South Parade Primary School				
Highfield School High Well School To54 Kingsland Stanley Site	3343	Horbury St Peter's & Clifton CE (VC) Primary Sch				
7029 High Well School 1,040.00 7054 Kingsland Stanley Site	4006					
7054 Kingsland Stanley Site	7002	Highfield School				
7054 Kingsland Stanley Site	7029	High Well School	1,040.00			
		_				
	Grand Tota	I	99,958.10	3,175.0	0 4,	952.99 17,694.49

Cost Centre	Cost Centre (T)	FREALEX FX LIMITED	JUNIOR JAM	JUST TEACHERS LIMITED	LEADER EDUCATION LIMITED	MARK RATCLIFFE	MASTERCLASS EDUCATION LIMI	TED
1100	Springfield Centre PRU							
1101	Priory Centre PRU	7,556.25		5,955.00)			
1102	Pinderfields Hospital PRU							
2023	Fairburn View Primary School							
2039	Crofton Junior School		1,430.00					
2054	Martin Frobisher Infant							
2128	Streethouse J & I School							
2133	Purston Infants School							
2150	North Featherstone J & I							
2152	Altofts Junior							
2156	Dane Royd J & I School							
2162	Hendal Primary J & I School	11,672.45						
2180	Wheldon Infants School							
2186	Common Road Infant School							
2189	Northfield J & I School							
2191	Carlton J & I School							
2192	Moorthorpe J & I School							
2193	Upton J & I School							
2195	Ryhill J & I School							179.00
2199	Grove Lea Primary School							
2203	Shay Lane J & I School							
2204	Lawefield Primary School							
2206	Newlands Primary School							
2209	Snapethorpe Primary School							
3015	Stanley St. Peters J & I							
3018	St. Thomas Junior School							
3021	Methodist J & I School							
3022	Badsworth CE J & I School					990.00		
3023	Ackworth Howards CE J&I							
3318	Normanton All Saints CE (VA) Infant							
3319	Holy Trinity J & I School							
3339	Sandal Castle Primary School	9,103.64						
3341	South Parade Primary School							
3343	Horbury St Peter's & Clifton CE (VC) Primary Sch							
4006	Kettlethorpe High School							
7002	Highfield School				16,715.0	0		
7029	High Well School							
7054	Kingsland Stanley Site							
Grand Tota		28,332.34	1,430.00	5,955.00	16,715.0	990.00		179.00

Cost Centre	Cost Centre (T)	OBIE BUTCHER PK EDUCATION LIMITE	PRINCIPAL RESOURCING LTD	PROPELO LTD	PROSPERO GROUP LTD T/A PROSPERO TEACHING
1100	Springfield Centre PRU			20,375.00	
1101	Priory Centre PRU				
1102	Pinderfields Hospital PRU				
2023	Fairburn View Primary School				
2039	Crofton Junior School				
2054	Martin Frobisher Infant				
2128	Streethouse J & I School				
2133	Purston Infants School				
2150	North Featherstone J & I				
2152	Altofts Junior				
2156	Dane Royd J & I School				
2162	Hendal Primary J & I School	225.00			
2180	Wheldon Infants School				
2186	Common Road Infant School				
2189	Northfield J & I School		1,323.00		
2191	Carlton J & I School		3,399.00		
2192	Moorthorpe J & I School				
2193	Upton J & I School				
2195	Ryhill J & I School				
2199	Grove Lea Primary School				
2203	Shay Lane J & I School				
2204	Lawefield Primary School				
2206	Newlands Primary School				110.00
2209	Snapethorpe Primary School				
3015	Stanley St. Peters J & I				80.00
3018	St. Thomas Junior School				
3021	Methodist J & I School				
3022	Badsworth CE J & I School				
3023	Ackworth Howards CE J&I				
3318	Normanton All Saints CE (VA) Infant				
3319	Holy Trinity J & I School				
3339	Sandal Castle Primary School				
3341	South Parade Primary School				
3343	Horbury St Peter's & Clifton CE (VC) Primary Sch				11,087.50
4006	Kettlethorpe High School	8,355.	00		
7002	Highfield School				
7029	High Well School				9,945.00
7054	Kingsland Stanley Site				
Grand Total		225.00 8,355.	00 4,722.00	20,375.00	21,222.50

Cost Centre	Cost Centre (T)	PROTOCOL EDUCATION LTD	PROVIDE EDUCATION LTD	RANDSTAD PUBLIC SERVICES LTD	REED SPECIALIST RECRUITMENT LIMITED
1100	Springfield Centre PRU				
1101	Priory Centre PRU	850.00			
1102	Pinderfields Hospital PRU				
2023	Fairburn View Primary School				
2039	Crofton Junior School				
2054	Martin Frobisher Infant				
2128	Streethouse J & I School	5,745.00			1,750.00
2133	Purston Infants School				
2150	North Featherstone J & I	4,077.90			
2152	Altofts Junior		6,729.40		
2156	Dane Royd J & I School				
2162	Hendal Primary J & I School		680.00		
2180	Wheldon Infants School		455.00		
2186	Common Road Infant School				3,250.00
2189	Northfield J & I School				
2191	Carlton J & I School				
2192	Moorthorpe J & I School		2,235.00		
2193	Upton J & I School	7,580.00			
2195	Ryhill J & I School		517.20		
2199	Grove Lea Primary School				
2203	Shay Lane J & I School		20,534.00		
2204	Lawefield Primary School		1,392.00		
2206	Newlands Primary School				
2209	Snapethorpe Primary School		200.00	3,799.83	1
3015	Stanley St. Peters J & I				8,352.80
3018	St. Thomas Junior School				
3021	Methodist J & I School	5,550.00			
3022	Badsworth CE J & I School				
3023	Ackworth Howards CE J&I				
3318	Normanton All Saints CE (VA) Infant				
3319	Holy Trinity J & I School				
3339	Sandal Castle Primary School				
3341	South Parade Primary School			2,135.93	1
3343	Horbury St Peter's & Clifton CE (VC) Primary Sch				
4006	Kettlethorpe High School				
7002	Highfield School	11,914.00			
7029	High Well School				
7054	Kingsland Stanley Site			15,623.36	5
Grand Total		35,716.90	32,742.60	21,559.08	3 13,352.80

Cost Centre	Cost Centre (T)	TEACHER ACTIVE LIMITED	TEACHING PERSONNEL LTD	THE EDUCATION NETWORK LIMITED	TRADEWIND RECRUITMENT LTD
1100	Springfield Centre PRU				
1101	Priory Centre PRU				
1102	Pinderfields Hospital PRU				
2023	Fairburn View Primary School		6,362.65		
2039	Crofton Junior School				
2054	Martin Frobisher Infant			2,082.00	
2128	Streethouse J & I School				
2133	Purston Infants School				1,203.90
2150	North Featherstone J & I				
2152	Altofts Junior				
2156	Dane Royd J & I School				
2162	Hendal Primary J & I School				
2180	Wheldon Infants School		539.60		
2186	Common Road Infant School				
2189	Northfield J & I School				
2191	Carlton J & I School				
2192	Moorthorpe J & I School				
2193	Upton J & I School				
2195	Ryhill J & I School				
2199	Grove Lea Primary School				
2203	Shay Lane J & I School				
2204	Lawefield Primary School				
2206	Newlands Primary School		1,584.00		
2209	Snapethorpe Primary School		725.55		
3015	Stanley St. Peters J & I				
3018	St. Thomas Junior School		42,285.48		
3021	Methodist J & I School				
3022	Badsworth CE J & I School				
3023	Ackworth Howards CE J&I				
3318	Normanton All Saints CE (VA) Infant		724.00		
3319	Holy Trinity J & I School		7,863.69		
3339	Sandal Castle Primary School				
3341	South Parade Primary School				
3343	Horbury St Peter's & Clifton CE (VC) Primary Sch				
4006	Kettlethorpe High School		1,283.00		
7002	Highfield School	10,538.39		17,779.50	
7029	High Well School				
7054	Kingsland Stanley Site				
Grand Total		10,538.39	61,367.97	19,861.50	1,203.90

Cost Centre	Cost Centre (T)	TRUE STAFFING SOLUTIONS LTD	VIRTUAL CLASS LIMITED T/A THIRD SPACE LEARNING	VISION FOR EDUCATION LIMITED (PART OF TES)	WNTAI LTD
1100	Springfield Centre PRU				
1101	Priory Centre PRU	3,900.00)		
1102	Pinderfields Hospital PRU				
2023	Fairburn View Primary School				
2039	Crofton Junior School				
2054	Martin Frobisher Infant				
2128	Streethouse J & I School				
2133	Purston Infants School				
2150	North Featherstone J & I				
2152	Altofts Junior				
2156	Dane Royd J & I School		1,980.00)	
2162	Hendal Primary J & I School				
2180	Wheldon Infants School				
2186	Common Road Infant School				
2189	Northfield J & I School				
2191	Carlton J & I School				
2192	Moorthorpe J & I School				
2193	Upton J & I School				
2195	Ryhill J & I School				
2199	Grove Lea Primary School				50.00
2203	Shay Lane J & I School				
2204	Lawefield Primary School				
2206	Newlands Primary School				
2209	Snapethorpe Primary School				
3015	Stanley St. Peters J & I				
3018	St. Thomas Junior School			11,83	4.00
3021	Methodist J & I School				
3022	Badsworth CE J & I School				
3023	Ackworth Howards CE J&I				
3318	Normanton All Saints CE (VA) Infant				
3319	Holy Trinity J & I School				
3339	Sandal Castle Primary School				
3341	South Parade Primary School				
3343	Horbury St Peter's & Clifton CE (VC) Primary Sch				
4006	Kettlethorpe High School				
7002	Highfield School				
7029	High Well School				
7054	Kingsland Stanley Site				
Grand Total		3,900.00	1,980.00	11,83	4.00 50.00

Cost Centre	Cost Centre (T)	Grand Total
1100	Springfield Centre PRU	79,231.60
1101	Priory Centre PRU	34,943.24
1102	Pinderfields Hospital PRU	4,680.00
2023	Fairburn View Primary School	6,362.65
2039	Crofton Junior School	1,430.00
2054	Martin Frobisher Infant	2,082.00
2128	Streethouse J & I School	7,495.00
2133	Purston Infants School	1,203.90
2150	North Featherstone J & I	4,077.90
2152	Altofts Junior	6,729.40
2156	Dane Royd J & I School	1,980.00
2162	Hendal Primary J & I School	12,577.45
2180	Wheldon Infants School	994.60
2186	Common Road Infant School	3,250.00
2189	Northfield J & I School	2,301.00
2191	Carlton J & I School	4,924.60
2192	Moorthorpe J & I School	2,995.00
2193	Upton J & I School	7,580.00
2195	Ryhill J & I School	696.20
2199	Grove Lea Primary School	50.00
2203	Shay Lane J & I School	20,534.00
2204	Lawefield Primary School	1,392.00
2206	Newlands Primary School	34,824.40
2209	Snapethorpe Primary School	9,678.35
3015	Stanley St. Peters J & I	8,432.80
3018	St. Thomas Junior School	54,119.48
3021	Methodist J & I School	5,550.00
3022	Badsworth CE J & I School	990.00
3023	Ackworth Howards CE J&I	3,175.00
3318	Normanton All Saints CE (VA) Infant	724.00
3319	Holy Trinity J & I School	7,863.69
3339	Sandal Castle Primary School	9,103.64
3341	South Parade Primary School	2,135.91
3343	Horbury St Peter's & Clifton CE (VC) Primary Sch	11,087.50
4006	Kettlethorpe High School	9,638.00
7002	Highfield School	56,946.89
7029	High Well School	10,985.00
7054	Kingsland Stanley Site	15,623.36
Grand Total		448,388.56