

**Appendix 1 - Admin, Catering and Manual Staff Services SP-22-003**

<b>Agency</b>	<b>Department</b>	<b>Invoiced Spend 01/01/25-31/12/25</b>
Venesky Brown Ltd	SNBTS	£5,904.60
Venesky Brown Ltd	NDC Logistics	£14,005.64
Venesky Brown Ltd	Practitioner Services	£23,106.94
Venesky Brown Ltd	<b>TOTAL</b>	<b>£43,017.18</b>
<b>Brightworks Limited</b>	NDC Logistics	£38,640.30
<b>Brightworks Limited</b>	Facilities	£55,054.59
<b>Brightworks Limited</b>	<b>TOTAL</b>	<b>£93,694.89</b>
<b>Blue Arrow Ltd</b>	SNBTS	£30,856.23
<b>Blue Arrow Ltd</b>	NDC Logistics	£1,420,518.80
<b>Blue Arrow Ltd</b>	<b>TOTAL</b>	<b>£1,451,375.03</b>