Festival 2022 Limited
Spend over £25,000 21/22

Departi	Entity	Invoice Date	Expense type	Supplier	Net Amount
DCMS	Festival 2022 Limited t/a UNBOXED	17/05/2021	Commissioning Fee	New Substance	64,907.98
DCMS	Festival 2022 Limited t/a UNBOXED	20/05/2021	Commissioning Fee	Assemble Design Ltd	112,417.50
DCMS	Festival 2022 Limited t/a UNBOXED	21/05/2021	Commissioning Fee	Royal Holloway Uni of London	61,063.31
DCMS	Festival 2022 Limited t/a UNBOXED	21/05/2021	Commissioning Fee	Fifty Nine Productions Ltd	49,155.00
DCMS	Festival 2022 Limited t/a UNBOXED	21/05/2021	Commissioning Fee	Walk the Plank	37,559.00
DCMS	Festival 2022 Limited t/a UNBOXED	21/05/2021	Commissioning Fee	Nelly Ben Hayoun Studios Ltd	41,640.00
DCMS	Festival 2022 Limited t/a UNBOXED	19/05/2021	Commissioning Fee	National Theatre Wales	36,861.00
DCMS	Festival 2022 Limited t/a UNBOXED	21/05/2021	Commissioning Fee	Nerve Centre	£41,660.00
DCMS	Festival 2022 Limited t/a UNBOXED	16/06/2021	Commissioning Fee	New Substance	64,907.48
DCMS	Festival 2022 Limited t/a UNBOXED	20/06/2021	Commissioning Fee	Trigger Stuff CIC	55,303.83
DCMS	Festival 2022 Limited t/a UNBOXED	22/06/2021	Commissioning Fee	Fifty Nine Productions Ltd	49,155.00
DCMS	Festival 2022 Limited t/a UNBOXED	03/06/2021	Commissioning Fee	Culture and Sport Glasgow	30,000.00
DCMS	Festival 2022 Limited t/a UNBOXED	04/06/2021	Commissioning Fee	Assemble Design Ltd	37,472.50
DCMS	Festival 2022 Limited t/a UNBOXED	18/06/2021	Commissioning Fee	Royal Holloway Uni of London	61,063.31
DCMS	Festival 2022 Limited t/a UNBOXED	18/06/2021	Commissioning Fee	Walk the Plank	37,559.00
DCMS	Festival 2022 Limited t/a UNBOXED	02/06/2021	Commissioning Fee	Trigger Stuff CIC	55,303.83
DCMS	Festival 2022 Limited t/a UNBOXED	15/06/2021	Commissioning Fee	National Theatre Wales	36,861.00
DCMS	Festival 2022 Limited t/a UNBOXED	14/07/2021	Commissioning Fee	New Substance	32,453.99
DCMS	Festival 2022 Limited t/a UNBOXED	14/07/2021	Commissioning Fee	Assemble Design Ltd	37,472.50
DCMS	Festival 2022 Limited t/a UNBOXED	20/07/2021	Commissioning Fee	National Theatre Wales	145,302.83
DCMS	Festival 2022 Limited t/a UNBOXED	22/07/2021	Commissioning Fee	Nerve Centre	41,660.00
DCMS	Festival 2022 Limited t/a UNBOXED	23/07/2021	Audit fee 2020-21 – Festival 2022 Ltd	National Audit Office	30,000.00
DCMS	Festival 2022 Limited t/a UNBOXED	29/07/2021	Commissioning Fee	Collective act	374,169.33
DCMS	Festival 2022 Limited t/a UNBOXED	30/07/2021	Stage 1: Immersion and Engagement	SEA Design	32,680.00
DCMS	Festival 2022 Limited t/a UNBOXED	29/07/2021	Commissioning Fee	Nelly Ben Hayoun Studios Ltd	41,640.00
DCMS	Festival 2022 Limited t/a UNBOXED	03/08/2021	Commissioning Fee	Culture & Sport Glasgow	102,600.00
DCMS	Festival 2022 Limited t/a UNBOXED	29/06/2021	Internal Audit Services	PricewaterhouseCoopers LLP	54,600.00
DCMS	Festival 2022 Limited t/a UNBOXED	10/08/2021	Commissioning Fee	Fifty Nine Productions Ltd	181,093.47
DCMS	Festival 2022 Limited t/a UNBOXED	12/08/2021	Commissioning Fee	Collective Act Limited	309,350.67
DCMS	Festival 2022 Limited t/a UNBOXED	13/08/2021	Commissioning Fee	Walk the Plank	74,778.74
DCMS	Festival 2022 Limited t/a UNBOXED	29/07/2021	Commissioning Fee	Collective Act Limited	74,833.87
DCMS	Festival 2022 Limited t/a UNBOXED	31/08/2021	Stage 2: Strategic review & definition (Brand Strategy)	SEA Design	38,400.00
DCMS	Festival 2022 Limited t/a UNBOXED	10/09/2021	Commissioning Fee	Fifty Nine Productions Ltd	287,907.96
DCMS	Festival 2022 Limited t/a UNBOXED	15/09/2021	Commissioning Fee	Tour De Moon Ltd	204,618.33
DCMS	Festival 2022 Limited t/a UNBOXED	12/08/2021	Commissioning Fee	Collective Act Limited	309,350.67
DCMS	Festival 2022 Limited t/a UNBOXED	20/09/2021	Commissioning Fee	Nerve Centre	67,682.27
DCMS	Festival 2022 Limited t/a UNBOXED	21/09/2021	Campaign Planning, Digital assets & Project Management	PALS CREATIVE LTD	27,400.00
DCMS	Festival 2022 Limited t/a UNBOXED	20/09/2021	Stage 3: Create & test (Brand Identity Design)	SEA Design	42,950.00
DCMS	Festival 2022 Limited t/a UNBOXED	10/09/2021	18 months subscriptions to Cision Connect and 2 x NGC3 products	Cision Group Limited	25,000.00
DCMS	Festival 2022 Limited t/a UNBOXED	04/10/2021	Commissioning Fee	Culture & Sport Glasgow	230,339.85
DCMS	Festival 2022 Limited t/a UNBOXED	06/10/2021	Commissioning Fee	Walk the Plank	73,112.12
DCMS	Festival 2022 Limited t/a UNBOXED	31/07/2021	Professional charges in connection with Partner Agreement	Pinsent Masons	30,468.50
DCMS	Festival 2022 Limited t/a UNBOXED	12/10/2021	Commissioning Fee	National Theatre Wales	156,245.21
DCMS	Festival 2022 Limited t/a UNBOXED	14/10/2021	Hire of Technical equipment from 18/10/2021 to 18/10/2021	White Light	63,648.75
DCMS	Festival 2022 Limited t/a UNBOXED	08/10/2021	Commissioning Fee	Trigger CIC	228,440.56
DCMS	Festival 2022 Limited t/a UNBOXED	14/10/2021	Commissioning Fee	Trigger CIC	27,651.91
DCMS	Festival 2022 Limited t/a UNBOXED	13/10/2021	Commissioning Fee	Trigger CIC	29,100.00
DCMS	Festival 2022 Limited t/a UNBOXED	13/10/2021	Commissioning Fee	Trigger CIC	234,830.12
DCMS	Festival 2022 Limited t/a UNBOXED	18/10/2021	Commissioning Fee	Tour De Moon Ltd	642,166.66
DCMS	Festival 2022 Limited t/a UNBOXED	17/09/2021	Commissioning Fee	Tour De Moon Ltd	246,924.32
DCMS	Festival 2022 Limited t/a UNBOXED	27/10/2021	Commissioning Fee	Fifty Nine Productions Ltd	241,578.07
DCMS	Festival 2022 Limited t/a UNBOXED	20/10/2021	Commissioning Fee	Walk the Plank	78,421.00
DCMS	Festival 2022 Limited t/a UNBOXED	20/10/2021	Commissioning Fee	Walk the Plank	385,969.00
DCMS	Festival 2022 Limited t/a UNBOXED	29/10/2021	Festival 2022 Phase 1 Launch Campaign October 2021	Engine	299,278.19
DCMS	Festival 2022 Limited t/a UNBOXED	29/10/2021	Stage 4: Develop and Deploy	SEA Design	28,000.00
DCMS	Festival 2022 Limited t/a UNBOXED	28/10/2021	Festival Intercompany Recharges Q2 Oct 21	Birmingham Organising Committee for the 2022 Commonwealth Games	158,284.17
DCMS	Festival 2022 Limited t/a UNBOXED	29/10/2021	Stage 4: Develop and Deploy	SEA Design	28,000.00
DCMS	Festival 2022 Limited t/a UNBOXED	05/11/2021	Commissioning Fee	Fifty Nine Productions Ltd	1,351,681.17
DCMS	Festival 2022 Limited t/a UNBOXED	08/11/2021	TALON OUTDOOR LTD- W28 FESTIVAL 2022 LIMITED	Manning Gottlieb	139,889.26
DCMS	Festival 2022 Limited t/a UNBOXED	14/07/2021	Commissioning Fee	New Substance	32,453.99
DCMS	Festival 2022 Limited t/a UNBOXED	15/11/2021	Commissioning Fee	New Substance	241,120.00
DCMS	Festival 2022 Limited t/a UNBOXED	19/11/2021	Commissioning Fee	Trigger CIC	129,700.58
DCMS	Festival 2022 Limited t/a UNBOXED	19/11/2021	Commissioning Fee	Collective Act	673,544.91
DCMS	Festival 2022 Limited t/a UNBOXED	19/11/2021	Commissioning Fee	Collective Act	857,450.00
DCMS	Festival 2022 Limited t/a UNBOXED	08/11/2021	Commissioning Fee	Tour De Moon Ltd	424,731.67
DCMS	Festival 2022 Limited t/a UNBOXED	23/11/2021	MEDIAFORCE - W28 FESTIVAL 2022 LIMITED	Manning Gottlieb	74,015.57
DCMS	Festival 2022 Limited t/a UNBOXED	25/11/2021	Discovery, design, build, migration, technical standards	Numiko	67,524.82
DCMS	Festival 2022 Limited t/a UNBOXED	25/11/2021	Commissioning Fee	Walk the Plank	197,726.00
DCMS	Festival 2022 Limited t/a UNBOXED	30/11/2021	Media Strategy and Creative Development	Engine	166,903.39
DCMS	Festival 2022 Limited t/a UNBOXED	01/12/2021	Discovery, design, build, migration, technical standards:	Numiko	57,999.90
DCMS	Festival 2022 Limited t/a UNBOXED	13/12/2021	Phase 2a (Media Strategy and Creative Development)	Engine	57,285.48
DCMS	Festival 2022 Limited t/a UNBOXED	16/09/2021	Commissioning Fee	Collective Act	348,531.00
DCMS	Festival 2022 Limited t/a UNBOXED	10/12/2021	Commissioning Fee	Fifty Nine Productions Ltd	392,390.50
DCMS	Festival 2022 Limited t/a UNBOXED	14/12/2021	Commissioning Fee	Trigger	408,813.56
DCMS	Festival 2022 Limited t/a UNBOXED	14/12/2021	SPOTIFY LTD (AUDIO) and GOOGLE	Manning Gottlieb	40,463.96
DCMS	Festival 2022 Limited t/a UNBOXED	20/12/2021	Commissioning Fee	Nerve Centre	55,682.26
DCMS	Festival 2022 Limited t/a UNBOXED	14/12/2021	PROVISION OF TECHNICAL PRODUCTION SERVICES	White Light Ltd	84,865.00
DCMS	Festival 2022 Limited t/a UNBOXED	16/12/2021	DCMS FESTIVAL 22 SOCIAL CT	Manning Gottlieb	48,688.53
DCMS	Festival 2022 Limited t/a UNBOXED	21/12/2021	Commissioning Fee	Newsubstance Ltd	232,791.35
DCMS	Festival 2022 Limited t/a UNBOXED	07/12/2021	Commissioning Fee	Tour De Moon Ltd	258,250.83
DCMS	Festival 2022 Limited t/a UNBOXED	01/01/2022	Discovery, design, build, migration, technical standards.	Numiko Ltd	28,999.95
DCMS	Festival 2022 Limited t/a UNBOXED	11/01/2022	Commissioning Fee	Newsubstance	2,726,509.23
DCMS	Festival 2022 Limited t/a UNBOXED	18/01/2022	Engine December fee relating to SOW Phase 2a	Engine	67,307.90
DCMS	Festival 2022 Limited t/a UNBOXED	19/01/2022	Commissioning Fee	Trigger CIC	332,069.45
DCMS	Festival 2022 Limited t/a UNBOXED	24/01/2022	Commissioning Fee	Walk the Plank	141,008.00
DCMS	Festival 2022 Limited t/a UNBOXED	26/01/2022	Commissioning Fee	Collective Act	1,010,000.00
DCMS	Festival 2022 Limited t/a UNBOXED	07/01/2022	Commission Fees	Tour De Moon Ltd	470,976.66
DCMS	Festival 2022 Limited t/a UNBOXED	10/02/2022	Commission Fees	The Nerve Centre Ltd	32,875.71
DCMS	Festival 2022 Limited t/a UNBOXED	11/02/2022	Part 1 of Engine fees January 2022	Engine Partners UK LLP	40,657.50
DCMS	Festival 2022 Limited t/a UNBOXED	11/02/2022	Part 2 of Engine fees for January 2022	Engine Partners UK LLP	60,925.71
DCMS	Festival 2022 Limited t/a UNBOXED	14/02/2022	3rd party hard costs for production of DOOH and BVOD	Engine Partners UK LLP	35,117.70
DCMS	Festival 2022 Limited t/a UNBOXED	14/02/2022	Commission Fees	Tour De Moon Ltd	413,585.00
DCMS	Festival 2022 Limited t/a UNBOXED	10/02/2022	Commission Fees	Fifty Nine Productions Ltd	256,554.20
DCMS	Festival 2022 Limited t/a UNBOXED	17/02/2022	Evaluation Contract of 'About Us'	Courtney Consulting Ltd	46,620.33
DCMS	Festival 2022 Limited t/a UNBOXED	17/02/2022	Commission Fees	Walk the Plank	550,679.00
DCMS	Festival 2022 Limited t/a UNBOXED	17/02/2022	Commission Fees	Newsubstance Ltd	331,561.34
DCMS	Festival 2022 Limited t/a UNBOXED	22/02/2022	Commission Fees	Fifty Nine Productions Ltd	1,266,404.34
DCMS	Festival 2022 Limited t/a UNBOXED	17/02/2022	Invoice 1 of 3 for the Evaluation Contract	Courtney Consulting Ltd	46,620.33
DCMS	Festival 2022 Limited t/a UNBOXED	28/02/2022	Outsourced Services and labour	Newsubstance Limited	833,825.17
DCMS	Festival 2022 Limited t/a UNBOXED	14/03/2022	Outsourced Services and labour	Tour de Moon Ltd	750,653.33
DCMS	Festival 2022 Limited t/a UNBOXED	17/03/2022	Recharge F22 - invoices paid for Festival	Birmingham Organising Committee for the 2022 Commonwealth Games Ltd	603,900.68
DCMS	Festival 2022 Limited t/a UNBOXED	11/03/2022	Outsourced Services and labour	Walk the Plank Ltd	484,591.00
DCMS	Festival 2022 Limited t/a UNBOXED	31/01/2022	Outsourced Services and labour	Royal Holloway University of London	357,699.93
DCMS	Festival 2022 Limited t/a UNBOXED	31/12/2021	Outsourced Services and labour	Royal Holloway University of London	229,758.60
DCMS	Festival 2022 Limited t/a UNBOXED	23/02/2022	Media and Advertising Buying	Manning Gottlieb OMD	199,939.30
DCMS	Festival 2022 Limited t/a UNBOXED	18/03/2022	Outsourced Services and labour	Fifty Nine Productions Limited	191,500.70
DCMS	Festival 2022 Limited t/a UNBOXED	30/09/2021	Outsourced Services and labour	Royal Holloway University of London	167,955.32
DCMS	Festival 2022 Limited t/a UNBOXED	15/03/2022	Outsourced Services and labour	Trigger Stuff CIC	166,982.47
DCMS	Festival 2022 Limited t/a UNBOXED	31/01/2022	Outsourced Services and labour	Royal Holloway University of London	155,985.38
DCMS	Festival 2022 Limited t/a UNBOXED	08/03/2022	Brand & Content Development	Engine Partners UK LLP	153,666.94
DCMS	Festival 2022 Limited t/a UNBOXED	10/03/2022	Outsourced Services and labour	The Nerve Centre Ltd	78,088.15
DCMS	Festival 2022 Limited t/a UNBOXED	03/02/2022	Monitoring & Evaluation	KPMG LLP	47,100.00
DCMS	Festival 2022 Limited t/a UNBOXED	21/03/2022	Monitoring & Evaluation	Courtney Consulting LTD	46,620.33
DCMS	Festival 2022 Limited t/a UNBOXED	31/01/2022	Outsourced Services and labour	Royal Holloway University of London	34,372.45
DCMS	Festival 2022 Limited t/a UNBOXED	14/03/2022	Digital Marketing & Website Design	Numiko Ltd	28,999.95
DCMS	Festival 2022 Limited t/a UNBOXED	24/03/2022	External Audit Fees	National Audit Office	27,500.00
DCMS	Festival 2022 Limited t/a UNBOXED	14/04/2022	Outsourced Services and labour	Tour de Moon Ltd	963,119.17
DCMS	Festival 2022 Limited t/a UNBOXED	08/04/2022	Outsourced Services and labour	Walk the Plank Ltd	631,522.00
DCMS	Festival 2022 Limited t/a UNBOXED	13/04/2022	Outsourced Services and labour	Trigger Stuff CIC	493,233.52
DCMS	Festival 2022 Limited t/a UNBOXED	24/03/2022	Media and Advertising Buying	Manning Gottlieb OMD	218,570.05
DCMS	Festival 2022 Limited t/a UNBOXED	24/03/2022	Media and Advertising Buying	Manning Gottlieb OMD	160,000.00
DCMS	Festival 2022 Limited t/a UNBOXED	24/03/2022	Media and Advertising Buying	Manning Gottlieb OMD	134,830.12
DCMS	Festival 2022 Limited t/a UNBOXED	24/03/2022	Media and Advertising Buying	Manning Gottlieb OMD	100,000.00
DCMS	Festival 2022 Limited t/a UNBOXED	24/03/2022	Media and Advertising Buying	Manning Gottlieb OMD	99,893.56
DCMS	Festival 2022 Limited t/a UNBOXED	28/03/2022	General Expenses	The Royal Society for The Encouragement of Arts, Manufactures and Commerce	66,197.88
DCMS	Festival 2022 Limited t/a UNBOXED	30/03/2022	Monitoring & Evaluation	KPMG LLP	55,100.00
DCMS	Festival 2022 Limited t/a UNBOXED	15/04/2022	Outsourced Services and labour	The Nerve Centre Ltd	48,318.33
DCMS	Festival 2022 Limited t/a UNBOXED	24/03/2022	Media and Advertising Buying	Manning Gottlieb OMD	46,517.69
DCMS	Festival 2022 Limited t/a UNBOXED	11/04/2022	Human Resource, Training & Education Consultancy	EverFi Limited	45,300.00
DCMS	Festival 2022 Limited t/a UNBOXED	13/04/2022	Outsourced Services and labour	Trigger Stuff CIC	44,215.67
DCMS	Festival 2022 Limited t/a UNBOXED	31/03/2022	Media and Advertising Buying	ADS Advertising and Design Oxford Ltd	42,500.00
DCMS	Festival 2022 Limited t/a UNBOXED	24/03/2022	Media and Advertising Buying	Manning Gottlieb OMD	29,994.55
DCMS	Festival 2022 Limited t/a UNBOXED	13/05/2022	Outsourced Services and labour	Trigger Stuff CIC	842,059.17
DCMS	Festival 2022 Limited t/a UNBOXED	21/04/2022	Outsourced Services and labour	Fifty Nine Productions Limited	265,806.47
DCMS	Festival 2022 Limited t/a UNBOXED	15/05/2022	Media and Advertising Buying	Manning Gottlieb OMD	232,672.83
DCMS	Festival 2022 Limited t/a UNBOXED	07/03/2022	Outsourced Services and labour	Royal Holloway University of London	197,742.19
DCMS	Festival 2022 Limited t/a UNBOXED	23/05/2022	Fixtures, Fittings & Equipment Hire	Setsquare Creative Limited	119,892.80
DCMS	Festival 2022 Limited t/a UNBOXED	12/05/2022	Outsourced Services and labour	The Nerve Centre Ltd	48,363.20
DCMS	Festival 2022 Limited t/a UNBOXED	18/05/2022	Outsourced Services and labour	Goodwin Development Trust	45,000.00
DCMS	Festival 2022 Limited t/a UNBOXED	20/05/2022	Media and Advertising Buying	Manning Gottlieb OMD	39,957.81
DCMS	Festival 2022 Limited t/a UNBOXED	16/05/2022	Spend forecast to 30 June 2022	Tour de Moon Ltd	1,008,311.66
DCMS	Festival 2022 Limited t/a UNBOXED	07/06/2022	SEE MONSTER June Invoice As per Faith Whenham's email dated 07/06/2022, relating to the invoices noted in the excel document Invoice Request dated	Newsubstance Limited	528,657.78
DCMS	Festival 2022 Limited t/a UNBOXED	20/05/2022	Second Stage Commission Fee	Collective Act Limited	500,000.00
DCMS	Festival 2022 Limited t/a UNBOXED	01/06/2022	Second Stage Commission Fee	Collective Act Limited	500,000.00
DCMS	Festival 2022 Limited t/a UNBOXED	10/06/2022	Fees May Fees As Agreed 1 419,002.69 20.0% S 419,002.69 Fees Contingency As Agreed	Fifty Nine Productions Limited	525,367.12
DCMS	Festival 2022 Limited t/a UNBOXED	16/05/2022	Commissioning Fee - June 2022 drawdown	Walk the Plank Ltd	409,817.00
DCMS	Festival 2022 Limited t/a UNBOXED	09/06/2022	Festival Recharges May22	Birmingham Organising Committee for the 2022 Commonwealth Games Ltd	354,489.88
DCMS	Festival 2022 Limited t/a UNBOXED	20/06/2021	SEE MONSTER June Invoice #2 As per Faith Whenham's email dated 20/06/2022, relating to the invoices noted in the excel document 'Invoice 1022 - Payment Details' dated 20/06/2022.	Newsubstance Limited	198,298.76
DCMS	Festival 2022 Limited t/a UNBOXED	31/05/2022	Services in relation to the UNBOXED evaluatio	KPMG LLP	114,050.00
DCMS	Festival 2022 Limited t/a UNBOXED	20/06/2021	SEE MONSTER Invoice to cover Mammoet payment - Invoice Number #3 9009081059 (WK23	Newsubstance Limited	86,257.31
DCMS	Festival 2022 Limited t/a UNBOXED	15/06/2022	Invoice 3 of 3 for the Evaluation Contract of 'About Us' - Design, Delivery, Analysis & Reportin	Courtney Consulting LTD	46,620.33
DCMS	Festival 2022 Limited t/a UNBOXED	09/06/2022	Invoice to cover Mammoet payment - Invoice Number 9009080956 (WK22 payment	Newsubstance Limited	42,921.94
DCMS	Festival 2022 Limited t/a UNBOXED	08/06/2022	SEE MONSTER Invoice to cover Mammoet payment - Invoice Number 9009080939 €50,150 = £42,921.9	Newsubstance Limited	42,921.94
DCMS	Festival 2022 Limited t/a UNBOXED	23/06/2022	Services in relation to the UNBOXED evaluation Data collection tools and visual data hub: Milestone 2: Set-up of data collection tools and visual data hu	KPMG LLP	40,800.00
DCMS	Festival 2022 Limited t/a UNBOXED	20/05/2022	MARCOMMS- SUBMITTED APRIL	National Theatre of Wales	38,508.46
DCMS	Festival 2022 Limited t/a UNBOXED	07/06/2022	Milestone 1: Commission 15%	MEL Research Limited	34,078.50
DCMS	Festival 2022 Limited t/a UNBOXED	27/05/2022	Marcomms Campaign:	EverFi Limited	32,846.12
DCMS	Festival 2022 Limited t/a UNBOXED	23/05/2022	Production and delivery of Unboxed Exhibition Stand @ The Big Bang 2022	Setsquare Creative Limited	29,973.20
DCMS	Festival 2022 Limited t/a UNBOXED	01/06/2022	PREPAYMENT ONLINE O00205633 01JUN22-	the7Stars UK Ltd	26,500.00
DCMS	Festival 2022 Limited t/a UNBOXED	23/06/2022	Second Stage Commission Fee	Collective Act Limited	500,000.00
DCMS	Festival 2022 Limited t/a UNBOXED	04/07/2022	Invoice as per contract terms to the design, delivery and reporting on qualitative evaluation for 9 Unboxed commissions	Courtney Consulting LTD	68,563.25
DCMS	Festival 2022 Limited t/a UNBOXED	04/07/2022	PO:F22-PO-000615-1	Manning Gottlieb OMD	276,769.41
DCMS	Festival 2022 Limited t/a UNBOXED	04/07/2022	SEE MONSTER June Invoice #3 As per Faith Whenham's email dated 27/06/2022, relating to the invoices noted in the excel document 'Invoices approved 27th June	Newsubstance Limited	115,322.76
DCMS	Festival 2022 Limited t/a UNBOXED	04/07/2022	SEE MONSTER Invoice to cover Mammoet payment - Invoice Number #4 9009081074 (WK24 payment) €200,600.00 = £172,931.03 Exchange Rate 1.1	Newsubstance Limited	172,931.03
DCMS	Festival 2022 Limited t/a UNBOXED	05/07/2022	SEE MONSTER SAGRO remaining balance €125.000 = 1.16 exchange	Newsubstance Limited	107,758.62
DCMS	Festival 2022 Limited t/a UNBOXED	07/07/2022	Invoice to cover Mammoet payment - Invoice Number #5	Newsubstance Limited	345,862.07
DCMS	Festival 2022 Limited t/a UNBOXED	07/07/2022	Invoice to cover Mammoet payment - Invoice Number #6	Newsubstance Limited	172,931.03
DCMS	Festival 2022 Limited t/a UNBOXED	04/07/2022	Commercial Income - Invoice 7 - March Reconciliation	Royal Holloway University of London	310,976.98
DCMS	Festival 2022 Limited t/a UNBOXED	19/07/2022	Festival 2022 'Our Place In Space' FCA Installment 9	The Nerve Centre Ltd	175,260.34
DCMS	Festival 2022 Limited t/a UNBOXED	06/07/2022	June Submission: July Forecast	Trigger Stuff CIC	500,732.92
DCMS	Festival 2022 Limited t/a UNBOXED	06/07/2022	June Submission: MarComms July Forecast	Trigger Stuff CIC	44,241.35
DCMS	Festival 2022 Limited t/a UNBOXED	06/07/2022	Commissioning Fee - July 2022 drawdown	Walk the Plank Ltd	567,841.00
DCMS	Festival 2022 Limited t/a UNBOXED	12/07/2022	Payment Milestone 1 International Summer	Creative England Limited	28,997.50
DCMS	Festival 2022 Limited t/a UNBOXED	18/08/2022	August Submission: September Forecast	Trigger Stuff CIC	1,012,435.07
DCMS	Festival 2022 Limited t/a UNBOXED	15/08/2022	May 2022 Reconciliation - £1,078,335.23 (gross) as agreed with Unboxed	Royal Holloway University of London	898,612.69
DCMS	Festival 2022 Limited t/a UNBOXED	18/08/2022	April 2022 Reconciliation - £767,106.83 (gross) as agreed with Unboxed	Royal Holloway University of London	639,255.69
DCMS	Festival 2022 Limited t/a UNBOXED	24/11/2021	Second Stage Commission Fee	Collective Act Limited	535,000.00
DCMS	Festival 2022 Limited t/a UNBOXED	22/10/2021	Second Stage Commission Fee	Collective Act Limited	500,000.00
DCMS	Festival 2022 Limited t/a UNBOXED	15/08/2022	June Reconciliation - £408,233.15 (	Royal Holloway University of London	340,194.29
DCMS	Festival 2022 Limited t/a UNBOXED	26/08/2022	Additional invoices paid in Jul	Newsubstance Limited	263,974.00
DCMS	Festival 2022 Limited t/a UNBOXED	10/08/2022	Local engagement activity for Dandelion	Dandelion 2022 Ltd	150,000.00
DCMS	Festival 2022 Limited t/a UNBOXED	19/08/2022	Local engagement activity for Dandelion	Dandelion 2022 Ltd	100,000.00
DCMS	Festival 2022 Limited t/a UNBOXED	26/08/2022	SEE MONSTER VIEWING DECK	Newsubstance Limited	94,836.00
DCMS	Festival 2022 Limited t/a UNBOXED	18/08/2022	Agreed amount for July - September spend on About Us (PO-000336)	Fifty Nine Productions Limited	79,720.32
DCMS	Festival 2022 Limited t/a UNBOXED	15/07/2022	Strategy and Creative Direction	Pals Creative LTD	65,200.00
DCMS	Festival 2022 Limited t/a UNBOXED	04/08/2022	Payment Milestone 2 International Summer Delegations Prog	Creative England Limited	63,794.50
DCMS	Festival 2022 Limited t/a UNBOXED	09/08/2022	July Submission: MarComms August Forecast	Trigger Stuff CIC	38,132.92
DCMS	Festival 2022 Limited t/a UNBOXED	31/08/2022	Our Placed in Space Cambridge	the7Stars UK Ltd	29,499.19
DCMS	Festival 2022 Limited t/a UNBOXED	18/08/2022	August Submission: MarComms September Forecast	Trigger Stuff CIC	28,223.55
DCMS	Festival 2022 Limited t/a UNBOXED	19/08/2022	Story trails Campaigns	the7Stars UK Ltd	26,700.96
DCMS	Festival 2022 Limited t/a UNBOXED	13/09/2022	Invoice for August underspend deduction (as agreed in Sept MMM)	Newsubstance Limited	864,084.73
DCMS	Festival 2022 Limited t/a UNBOXED	01/09/2022	Commissioning Fee - September 2022 drawdown	Walk the Plank Ltd	835,000.00
DCMS	Festival 2022 Limited t/a UNBOXED	20/09/2022	Festival Recharge August 22	Birmingham Organising Committee for the 2022 Commonwealth Games Ltd	801,463.33
DCMS	Festival 2022 Limited t/a UNBOXED	29/09/2022	September Recharges	Birmingham Organising Committee for the 2022 Commonwealth Games Ltd	480,769.96
DCMS	Festival 2022 Limited t/a UNBOXED	01/09/2022	Invoice for August MMM costs	Newsubstance Limited	442,184.49
DCMS	Festival 2022 Limited t/a UNBOXED	26/09/2022	Green Space Dark Skies contingency payment 1	Walk the Plank Ltd	276,643.00
DCMS	Festival 2022 Limited t/a UNBOXED	11/08/2022	Festival 2022 'Our Place In Space' FCA Installment 11	The Nerve Centre Ltd	262,225.43
DCMS	Festival 2022 Limited t/a UNBOXED	21/09/2022	Festival 2022 'Our Place In Space' FCA Installment 12	The Nerve Centre Ltd	257,542.57
DCMS	Festival 2022 Limited t/a UNBOXED	20/07/2022	Festival 2022 'Our Place In Space' FCA Installment 10	The Nerve Centre Ltd	107,763.42
DCMS	Festival 2022 Limited t/a UNBOXED	15/09/2022	Unboxed Influencer	the7Stars UK Ltd	95,000.00
DCMS	Festival 2022 Limited t/a UNBOXED	24/08/2022	MARCOMMS – Submitted July 22	National Theatre of Wales	91,403.03
DCMS	Festival 2022 Limited t/a UNBOXED	21/09/2022	Unboxed Enquiry	The Royal Society for The Encouragement of Arts, Manufactures and Commerce	82,747.35
DCMS	Festival 2022 Limited t/a UNBOXED	02/09/2022	6 x roadshow events for UNBOXED2022 - (sept - October '22	Setsquare Creative Limited	80,000.00
DCMS	Festival 2022 Limited t/a UNBOXED	15/06/2022	Finale held at Pedro's in Hackney being the Gold package of £75,076.55 agreed outside the main commissioning budget	Tour de Moon Ltd	75,076.55
DCMS	Festival 2022 Limited t/a UNBOXED	22/08/2022	Services in relation to the UNBOXED evaluation	KPMG LLP	66,150.00
DCMS	Festival 2022 Limited t/a UNBOXED	02/09/2022	6 x roadshow events for UNBOXED2022 - (sept - October '22)	Setsquare Creative Limited	50,000.00
DCMS	Festival 2022 Limited t/a UNBOXED	20/09/2022	Galawad Startegy	the7Stars UK Ltd	43,803.87
DCMS	Festival 2022 Limited t/a UNBOXED	15/09/2022	UBX POLINATIONS	the7Stars UK Ltd	39,941.97
DCMS	Festival 2022 Limited t/a UNBOXED	05/09/2022	10 x MUL100-P489-GBR-VEN-SLF-0001 Produce New Town Hall - PoliNations Banners 10 x 2090mm x 62670mm 5 designs + Finishing	CSM Sport and Entertainment LLP trading as CSM Live	32,392.25
DCMS	Festival 2022 Limited t/a UNBOXED	13/09/2022	nvoice for milestones 3a and 3b as per contract terms to the production of signed off evaluation plans for all commissions.	Courtney Consulting LTD	31,343.20
DCMS	Festival 2022 Limited t/a UNBOXED	29/09/2022	Commissioning Fee - October 2022 drawdown	Walk the Plank Ltd	1,219,503.00
DCMS	Festival 2022 Limited t/a UNBOXED	01/08/2022	July 22 Reconciliation	Royal Holloway University of London	671,522.35
DCMS	Festival 2022 Limited t/a UNBOXED	27/09/2022	September Costs - Invoice #2 (as agreed in Sept MMM)	Newsubstance Limited	503,117.10
DCMS	Festival 2022 Limited t/a UNBOXED	24/06/2022	P00847796 MON 21FEB22 4CLR DPS	Manning Gottlieb OMD	183,318.54
DCMS	Festival 2022 Limited t/a UNBOXED	24/08/2022	MARCOMMS – agreed Uplift	National Theatre of Wales	320,833.33
DCMS	Festival 2022 Limited t/a UNBOXED	19/10/2022	CAMPAIGN 13 G CT SEEMONSTER UPWEIGH	Manning Gottlieb OMD	132,148.80
DCMS	Festival 2022 Limited t/a UNBOXED	21/09/2022	September Submission: October forecas	Trigger Stuff CIC	117,918.94
DCMS	Festival 2022 Limited t/a UNBOXED	15/10/2022	See Monster Plan	the7Stars UK Ltd	82,836.86
DCMS	Festival 2022 Limited t/a UNBOXED	07/09/2022	Cardiff City Hall - Main Stage Venue, Expo Space + Catering	Beyond Conference Limited	74,225.00
DCMS	Festival 2022 Limited t/a UNBOXED	20/10/2022	CAMPAIGN 14 G CT UNBOXED LIVERPOOL|0	Manning Gottlieb OMD	49,325.28
DCMS	Festival 2022 Limited t/a UNBOXED	15/10/2022	(DREAM MACHINE - PERCEPTION CENUS	the7Stars UK Ltd	42,406.61
DCMS	Festival 2022 Limited t/a UNBOXED	30/09/2022	Part 1 of 2	MEL Research Limited	41,333.33
DCMS	Festival 2022 Limited t/a UNBOXED	19/10/2022	Milestone 3c - 20% payable on satisfactory completion and sign-off of Interim Qualitative Evaluation Reports for Tour de Moon including all agreed Tour de Moon Case Studies.	Courtney Consulting LTD	39,179.00
DCMS	Festival 2022 Limited t/a UNBOXED	12/10/2022	- Polinations Stakeholder Event - 85% of agreed budget	TBA Group Ltd	38,594.37
DCMS	Festival 2022 Limited t/a UNBOXED	19/10/2022	Strategy + Creative Direction	Pals Creative LTD	28,725.00
DCMS	Festival 2022 Limited t/a UNBOXED	15/10/2022	GLAWAD STRATEGY	the7Stars UK Ltd	28,110.53