

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

Department/Entity	Invoice Date	Expense Type	Supplier	Net Amount
DCMS Festival 2022 Limited U/A UNBOXED	17/09/2021	Commissioning Fee	New Substance	64,907.98
DCMS Festival 2022 Limited U/A UNBOXED	20/05/2021	Commissioning Fee	Assembly Design Ltd	112,431.90
DCMS Festival 2022 Limited U/A UNBOXED	21/05/2021	Commissioning Fee	Royal Holloway Univ of London	61,068.31
DCMS Festival 2022 Limited U/A UNBOXED	21/05/2021	Commissioning Fee	Fifty Nine Productions Ltd	49,155.00
DCMS Festival 2022 Limited U/A UNBOXED	21/05/2021	Commissioning Fee	Walk the Plank	21,550.00
DCMS Festival 2022 Limited U/A UNBOXED	21/05/2021	Commissioning Fee	Nelly Ben Hayoun Studios Ltd	41,640.00
DCMS Festival 2022 Limited U/A UNBOXED	19/05/2021	Commissioning Fee	National Theatre Wales	36,961.00
DCMS Festival 2022 Limited U/A UNBOXED	21/05/2021	Commissioning Fee	New Substance	64,907.48
DCMS Festival 2022 Limited U/A UNBOXED	21/05/2021	Commissioning Fee	Trigzer Stuff CIC	55,303.83
DCMS Festival 2022 Limited U/A UNBOXED	21/05/2021	Commissioning Fee	Fifty Nine Productions Ltd	49,155.00
DCMS Festival 2022 Limited U/A UNBOXED	03/06/2021	Commissioning Fee	Culture and Sport Glasgow	30,000.00
DCMS Festival 2022 Limited U/A UNBOXED	04/06/2021	Commissioning Fee	Assembly Design Ltd	37,472.50
DCMS Festival 2022 Limited U/A UNBOXED	18/06/2021	Commissioning Fee	Royal Holloway Univ of London	61,068.31
DCMS Festival 2022 Limited U/A UNBOXED	18/06/2021	Commissioning Fee	Walk the Plank	21,550.00
DCMS Festival 2022 Limited U/A UNBOXED	02/06/2021	Commissioning Fee	Trigzer Stuff CIC	55,303.83
DCMS Festival 2022 Limited U/A UNBOXED	15/06/2021	Commissioning Fee	National Theatre Wales	36,961.00
DCMS Festival 2022 Limited U/A UNBOXED	18/07/2021	Commissioning Fee	New Substance	31,453.95
DCMS Festival 2022 Limited U/A UNBOXED	14/07/2021	Commissioning Fee	Assembly Design Ltd	37,472.50
DCMS Festival 2022 Limited U/A UNBOXED	22/07/2021	Commissioning Fee	National Theatre Wales	145,200.83
DCMS Festival 2022 Limited U/A UNBOXED	22/07/2021	Commissioning Fee	Nerve Centre	43,660.00
DCMS Festival 2022 Limited U/A UNBOXED	23/07/2021	Audit Fee 2020-21 - Festival 2022 Ltd	National Audit Office	30,000.00
DCMS Festival 2022 Limited U/A UNBOXED	29/07/2021	Commissioning Fee	Collective Act	916,198.53
DCMS Festival 2022 Limited U/A UNBOXED	29/07/2021	Stage 3: Immersive build Engagement	SEA Design	50,420.00
DCMS Festival 2022 Limited U/A UNBOXED	29/07/2021	Commissioning Fee	Nelly Ben Hayoun Studios Ltd	41,640.00
DCMS Festival 2022 Limited U/A UNBOXED	03/08/2021	Commissioning Fee	Culture & Sport Glasgow	100,400.00
DCMS Festival 2022 Limited U/A UNBOXED	29/07/2021	Internal Audit Services	Freemasterhousecoopers LLP	181,093.47
DCMS Festival 2022 Limited U/A UNBOXED	10/08/2021	Commissioning Fee	Fifty Nine Productions Ltd	181,093.47
DCMS Festival 2022 Limited U/A UNBOXED	12/08/2021	Commissioning Fee	Collective Act Limited	309,350.67
DCMS Festival 2022 Limited U/A UNBOXED	13/08/2021	Commissioning Fee	Walk the Plank	45,778.74
DCMS Festival 2022 Limited U/A UNBOXED	29/07/2021	Commissioning Fee	Collective Act Limited	74,833.87
DCMS Festival 2022 Limited U/A UNBOXED	31/08/2021	Stage 2: Strategic review & definition (Brand Strategy)	SEA Design	38,400.00
DCMS Festival 2022 Limited U/A UNBOXED	15/09/2021	Commissioning Fee	Fifty Nine Productions Ltd	243,907.86
DCMS Festival 2022 Limited U/A UNBOXED	12/08/2021	Commissioning Fee	Tour De Moon Ltd	204,618.33
DCMS Festival 2022 Limited U/A UNBOXED	12/08/2021	Commissioning Fee	Collective Act Limited	309,350.67
DCMS Festival 2022 Limited U/A UNBOXED	12/08/2021	Commissioning Fee	New Substance	67,402.27
DCMS Festival 2022 Limited U/A UNBOXED	21/09/2021	Campaign Planning, Digital assets & Project Management	PALS CREATIVE LTD	27,400.00
DCMS Festival 2022 Limited U/A UNBOXED	20/09/2021	Stage 3: Create & test (Brand Identity Design)	SEA Design	42,950.00
DCMS Festival 2022 Limited U/A UNBOXED	19/09/2021	18 monthly subscriptions to Close Connect and 2 x MGCJ prod	Evain Group Limited	48,000.00
DCMS Festival 2022 Limited U/A UNBOXED	04/10/2021	Commissioning Fee	Culture & Sport Glasgow	230,339.85
DCMS Festival 2022 Limited U/A UNBOXED	06/10/2021	Commissioning Fee	Walk the Plank	73,112.12
DCMS Festival 2022 Limited U/A UNBOXED	31/07/2021	Professional charges in connection with Partner Agreement	Ernst & Young	39,668.50
DCMS Festival 2022 Limited U/A UNBOXED	12/10/2021	Commissioning Fee	National Theatre Wales	156,245.21
DCMS Festival 2022 Limited U/A UNBOXED	14/10/2021	Hire of Technical equipment from 18/10/2021 to 18/10/2021	White Light	61,648.75
DCMS Festival 2022 Limited U/A UNBOXED	08/10/2021	Commissioning Fee	Trigzer CIC	236,440.56
DCMS Festival 2022 Limited U/A UNBOXED	14/10/2021	Commissioning Fee	Trigzer CIC	273,815.91
DCMS Festival 2022 Limited U/A UNBOXED	13/10/2021	Commissioning Fee	Trigzer CIC	29,100.00
DCMS Festival 2022 Limited U/A UNBOXED	14/10/2021	Commissioning Fee	Trigzer CIC	234,880.12
DCMS Festival 2022 Limited U/A UNBOXED	18/10/2021	Commissioning Fee	Tour De Moon Ltd	642,166.66
DCMS Festival 2022 Limited U/A UNBOXED	17/09/2021	Commissioning Fee	Tour De Moon Ltd	246,924.32
DCMS Festival 2022 Limited U/A UNBOXED	27/10/2021	Commissioning Fee	Fifty Nine Productions Ltd	245,570.07
DCMS Festival 2022 Limited U/A UNBOXED	29/10/2021	Commissioning Fee	Walk the Plank	78,421.00
DCMS Festival 2022 Limited U/A UNBOXED	20/10/2021	Commissioning Fee	Walk the Plank	385,369.00
DCMS Festival 2022 Limited U/A UNBOXED	29/10/2021	Festival 2022 Phase 1 Launch Campaign October 2021	Ernigine	299,276.19
DCMS Festival 2022 Limited U/A UNBOXED	29/10/2021	Stage 4: Develop and Deploy	SEA Design	30,000.00
DCMS Festival 2022 Limited U/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 U/A UNBOXED	29/10/2021	Stage 4: Develop and Deploy	SEA Design	20,000.00
DCMS Festival 2022 Limited U/A UNBOXED	09/11/2021	Commissioning Fee	Fifty Nine Productions Ltd	1,851,681.17
DCMS Festival 2022 Limited U/A UNBOXED	08/11/2021	TALON OUTDOOR LTD- W28 FESTIVAL 2022 LIMITED	Manning Gottlieb	139,889.26
DCMS Festival 2022 Limited U/A UNBOXED	14/07/2021	Commissioning Fee	New Substance	32,453.99
DCMS Festival 2022 Limited U/A UNBOXED	19/11/2021	Commissioning Fee	Walk the Plank	241,120.00
DCMS Festival 2022 Limited U/A UNBOXED	19/11/2021	Commissioning Fee	Trigzer CIC	129,708.58
DCMS Festival 2022 Limited U/A UNBOXED	19/11/2021	Commissioning Fee	Collective Act	673,544.91
DCMS Festival 2022 Limited U/A UNBOXED	08/11/2021	Commissioning Fee	Walk the Plank	621,480.00
DCMS Festival 2022 Limited U/A UNBOXED	08/11/2021	Commissioning Fee	Tour De Moon Ltd	424,731.67
DCMS Festival 2022 Limited U/A UNBOXED	23/11/2021	MEDIAFORCE- W28 FESTIVAL 2022 LIMITED	Manning Gottlieb	74,015.57
DCMS Festival 2022 Limited U/A UNBOXED	29/10/2021	Stage 4: Develop and Deploy	SEA Design	62,523.83
DCMS Festival 2022 Limited U/A UNBOXED	25/11/2021	Commissioning Fee	Walk the Plank	157,726.00
DCMS Festival 2022 Limited U/A UNBOXED	30/11/2021	Media Strategy and Creative Development	Ernigine	166,900.39
DCMS Festival 2022 Limited U/A UNBOXED	01/12/2021	Discovery, design, build, migration, technical standards,	Numkilo Ltd	67,523.83
DCMS Festival 2022 Limited U/A UNBOXED	13/12/2021	Phase 2 (Media Strategy and Creative Development)	Ernigine	57,235.48
DCMS Festival 2022 Limited U/A UNBOXED	16/09/2021	Commissioning Fee	Collective Act	348,533.00
DCMS Festival 2022 Limited U/A UNBOXED	10/12/2021	Commissioning Fee	Fifty Nine Productions Ltd	282,390.00
DCMS Festival 2022 Limited U/A UNBOXED	14/12/2021	Commissioning Fee	Trigzer CIC	408,813.58
DCMS Festival 2022 Limited U/A UNBOXED	14/12/2021	SPOTIFY LTD (AUDIO) and DOODLE	Manning Gottlieb	40,461.96
DCMS Festival 2022 Limited U/A UNBOXED	20/12/2021	Commissioning Fee	Nerve Centre	55,846.26
DCMS Festival 2022 Limited U/A UNBOXED	16/12/2021	PROVISION OF TECHNICAL PRODUCTION SERVICES	WIPAC LABEL LTD	66,865.00
DCMS Festival 2022 Limited U/A UNBOXED	16/12/2021	DCMS FESTIVAL 22_SOCIAL_CT	Manning Gottlieb	48,688.53
DCMS Festival 2022 Limited U/A UNBOXED	21/12/2021	Commissioning Fee	Walk the Plank	242,791.35
DCMS Festival 2022 Limited U/A UNBOXED	07/12/2021	Commissioning Fee	Tour De Moon Ltd	252,820.83
DCMS Festival 2022 Limited U/A UNBOXED	01/01/2022	Discovery, design, build, migration, technical standards,	Numkilo Ltd	28,999.95
DCMS Festival 2022 Limited U/A UNBOXED	11/01/2022	Commissioning Fee	NewsSubstance Ltd	2,726,509.23
DCMS Festival 2022 Limited U/A UNBOXED	18/01/2022	Invoice December fee relative to SOW Phase 2a	Ernigine	67,307.80
DCMS Festival 2022 Limited U/A UNBOXED	19/01/2022	Commissioning Fee	Trigzer CIC	332,069.43
DCMS Festival 2022 Limited U/A UNBOXED	24/01/2022	Commissioning Fee	Walk the Plank	14,000.00
DCMS Festival 2022 Limited U/A UNBOXED	24/01/2022	Commissioning Fee	Collective Act	1,020,000.00
DCMS Festival 2022 Limited U/A UNBOXED	07/01/2022	Commission Fees	Tour De Moon Ltd	470,976.66
DCMS Festival 2022 Limited U/A UNBOXED	10/02/2022	Commission Fees	The Nerve Centre Ltd	32,875.71
DCMS Festival 2022 Limited U/A UNBOXED	11/02/2022	Part 1 of Engine Fees: January 2022	Engine Partners UK LLP	40,847.50
DCMS Festival 2022 Limited U/A UNBOXED	14/02/2022	Part 2 of Engine Fees for January 2022	Engine Partners UK LLP	60,925.71
DCMS Festival 2022 Limited U/A UNBOXED	14/02/2022	3rd party hard costs for production of DDOH and BVOD	Engine Partners UK LLP	35,113.70
DCMS Festival 2022 Limited U/A UNBOXED	14/02/2022	Commission Fees	Tour De Moon Ltd	413,348.00
DCMS Festival 2022 Limited U/A UNBOXED	10/02/2022	Commission Fees	Fifty Nine Productions Ltd	256,554.20
DCMS Festival 2022 Limited U/A UNBOXED	17/02/2022	Evaluation Contract of 'About Us'	Country Consulting Ltd	46,620.33
DCMS Festival 2022 Limited U/A UNBOXED	17/02/2022	Commission Fees	Walk the Plank	155,500.00
DCMS Festival 2022 Limited U/A UNBOXED	17/02/2022	Commission Fees	NewsSubstance Ltd	331,561.34
DCMS Festival 2022 Limited U/A UNBOXED	22/02/2022	Commission Fees	Fifty Nine Productions Ltd	1,268,404.34
DCMS Festival 2022 Limited U/A UNBOXED	11/01/2022	Invoice 1 of 3 for the Evaluation Contract of 'About Us'	Country Consulting Ltd	46,620.33
DCMS Festival 2022 Limited U/A UNBOXED	28/02/2022	Outsourced Services and Labour	NewsSubstance Limited	833,825.17
DCMS Festival 2022 Limited U/A UNBOXED	14/03/2022	Outsourced Services and Labour	Tour De Moon Ltd	705,653.33
DCMS Festival 2022 Limited U/A UNBOXED	11/03/2022	Human Resource Training & Development for Festival	Birmingham Organising Committee for the 2022 Commonwealth Games Ltd	602,590.00
DCMS Festival 2022 Limited U/A UNBOXED	11/03/2022	Outsourced Services and Labour	Walk the Plank Ltd	484,591.00
DCMS Festival 2022 Limited U/A UNBOXED	31/03/2022	Outsourced Services and Labour	Royal Holloway University of London	357,699.93
DCMS Festival 2022 Limited U/A UNBOXED	31/12/2021	Outsourced Services and Labour	Royal Holloway University of London	242,732.50
DCMS Festival 2022 Limited U/A UNBOXED	23/02/2022	Media and Advertising Buying	Manning Gottlieb OMD	199,939.30
DCMS Festival 2022 Limited U/A UNBOXED	18/03/2022	Outsourced Services and Labour	Fifty Nine Productions Limited	191,500.70
DCMS Festival 2022 Limited U/A UNBOXED	06/09/2022	Outsourced Services and Labour	Royal Holloway University of London	167,950.52
DCMS Festival 2022 Limited U/A UNBOXED	15/03/2022	Outsourced Services and Labour	Trigzer Stuff CIC	105,930.47
DCMS Festival 2022 Limited U/A UNBOXED	31/01/2022	Outsourced Services and Labour	Royal Holloway University of London	155,985.38
DCMS Festival 2022 Limited U/A UNBOXED	08/03/2022	Brand & Content Development	Engine Partners UK LLP	155,686.94
DCMS Festival 2022 Limited U/A UNBOXED	18/03/2022	Outsourced Services and Labour	NewsSubstance Ltd	67,698.33
DCMS Festival 2022 Limited U/A UNBOXED	03/02/2022	Monitoring & Evaluation	EPMG LLP	47,100.00
DCMS Festival 2022 Limited U/A UNBOXED	21/03/2022	Monitoring & Evaluation	Country Consulting Ltd	46,620.33
DCMS Festival 2022 Limited U/A UNBOXED	31/01/2022	Outsourced Services and Labour	Royal Holloway University of London	38,247.85
DCMS Festival 2022 Limited U/A UNBOXED	14/03/2022	Digital Marketing & Website Design	Numkilo Ltd	28,999.95
DCMS Festival 2022 Limited U/A UNBOXED	24/03/2022	External Audit Fees	National Audit Office	27,500.00
DCMS Festival 2022 Limited U/A UNBOXED	14/04/2022	Outsourced Services and Labour	Tour De Moon Ltd	403,121.17
DCMS Festival 2022 Limited U/A UNBOXED	08/04/2022	Outsourced Services and Labour	Walk the Plank Ltd	631,522.00
DCMS Festival 2022 Limited U/A UNBOXED	13/04/2022	Outsourced Services and Labour	Trigzer Stuff CIC	492,213.52
DCMS Festival 2022 Limited U/A UNBOXED	24/03/2022	Media and Advertising Buying	Manning Gottlieb OMD	165,000.00
DCMS Festival 2022 Limited U/A UNBOXED	24/03/2022	Media and Advertising Buying	Manning Gottlieb OMD	160,000.00
DCMS Festival 2022 Limited U/A UNBOXED	24/03/2022	Media and Advertising Buying	Manning Gottlieb OMD	148,830.12
DCMS Festival 2022 Limited U/A UNBOXED	24/03/2022	Media and Advertising Buying	Manning Gottlieb OMD	100,000.00
DCMS Festival 2022 Limited U/A UNBOXED	24/03/2022	Media and Advertising Buying	Manning Gottlieb OMD	99,893.56
DCMS Festival 2022 Limited U/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 U/A UNBOXED	05/03/2022	Monitoring & Evaluation	EPMG LLP	35,000.00
DCMS Festival 2022 Limited U/A UNBOXED	15/04/2022	Outsourced Services and Labour	The Nerve Centre Ltd	48,138.33
DCMS Festival 2022 Limited U/A UNBOXED	24/03/2022	Media and Advertising Buying	Manning Gottlieb OMD	46,127.68
DCMS Festival 2022 Limited U/A UNBOXED	13/04/2022	Human Resource Training & Education Consultancy	Ernigine Limited	45,000.00
DCMS Festival 2022 Limited U/A UNBOXED	13/04/2022	Outsourced Services and Labour	Trigzer Stuff CIC	44,215.67
DCMS Festival 2022 Limited U/A UNBOXED	31/03/2022	Media and Advertising Buying	ADS Advertising and Design Oxford Ltd	42,500.00
DCMS Festival 2022 Limited U/A UNBOXED	24/03/2022	Media and Advertising Buying	Manning Gottlieb OMD	20,994.55
DCMS Festival 2022 Limited U/A UNBOXED	31/05/2022	Outsourced Services and Labour	Trigzer Stuff CIC	842,691.17
DCMS Festival 2022 Limited U/A UNBOXED	21/04/2022	Outsourced Services and Labour	Fifty Nine Productions Limited	265,806.47
DCMS Festival 2022 Limited U/A UNBOXED	15/09/2022	Media and Advertising Buying	Manning Gottlieb OMD	212,672.83
DCMS Festival 2022 Limited U/A UNBOXED	07/03/2022	Outsourced Services and Labour	Royal Holloway University of London	197,742.19
DCMS Festival 2022 Limited U/A UNBOXED	23/05/2022	Fixtures, Fitings & Equipment Hire	Setsquare Creative Limited	119,892.80
DCMS Festival 2022 Limited U/A UNBOXED	22/09/2022	Outsourced Services and Labour	The Nerve Centre Ltd	48,846.20
DCMS Festival 2022 Limited U/A UNBOXED	18/05/2022	Outsourced Services and Labour	Gouden Development Trust	45,000.00
DCMS Festival 2022 Limited U/A UNBOXED	20/05/2022	Media and Advertising Buying	Manning Gottlieb OMD	39,957.81
DCMS Festival 2022 Limited U/A UNBOXED	16/05/2022	Spend forecast to 30 June 2022	Tour De Moon Ltd	1,005,311.66
DCMS Festival 2022 Limited U/A UNBOXED	07/06/2022	SEE MONSTER Invoice As per Faith Whelan's_email	NewsSubstance Limited	52,657.78
DCMS Festival 2022 Limited U/A UNBOXED	20/05/2022	Second Stage Commission Fee	Collective Act Limited	500,000.00
DCMS Festival 2022 Limited U/A UNBOXED	01/06/2022	Second Stage Commission Fee	Collective Act Limited	500,000.00
DCMS Festival 2022 Limited U/A UNBOXED	10/06/2022	Invoice to be sent after the 14th 09/2020: S-43/2022 66	Fifty Nine Productions Limited	525,862.18
DCMS Festival 2022 Limited U/A UNBOXED	16/05/2022	Commissioning Fee - June 2022 drawdown	Walk the Plank Ltd	409,817.00
DCMS Festival 2022 Limited U/A UNBOXED	09/06/2022	Festival Recharges May/22	Birmingham Organising Committee for the 2022 Commonwealth Games Ltd	354,489.88
DCMS Festival 2022 Limited U/A UNBOXED	31/05/2022	Services in relation to the UNBOXED evaluation	EPMG LLP	14,050.00
DCMS Festival 2022 Limited U/A UNBOXED	20/06/2022	SEE MONSTER Invoice to cover Mammoth_payment_Invoice	NewsSubstance Limited	86,237.31
DCMS Festival 2022 Limited U/A UNBOXED	13/06/2022	Invoice 1 of 3 for the Evaluation Contract of 'About Us'	Country Consulting Ltd	46,620.33
DCMS Festival 2022 Limited U/A UNBOXED	05/06/2022	Invoice to cover Mammoth_payment_Invoice Number 800590	NewsSubstance Limited	43,921.94
DCMS Festival 2022 Limited U/A UNBOXED	08/06/2022	SEE MONSTER Invoice to cover Mammoth_payment_Invoice	NewsSubstance Limited	42,922.94