

Festival 2022 Limited
Spend over £25,000 A122

Dept/Party	Invoice Date	Expense type	Supplier	Net Amount
DCMS Festival 2022 Limited U/a UNBOXED	17/05/2021	Commissioning Fee	New Substanc	64,907.98
DCMS Festival 2022 Limited U/a UNBOXED	20/05/2021	Commissioning Fee	Assemble Design Ltd	112,475.00
DCMS Festival 2022 Limited U/a UNBOXED	21/05/2021	Commissioning Fee	Royal Holloway Uni of London	61,063.31
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	37,559.00
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	36,861.00
DCMS Festival 2022 Limited U/a UNBOXED	21/05/2021	Commissioning Fee	Nerve Centre	£41,660.00
DCMS Festival 2022 Limited U/a UNBOXED	16/06/2021	Commissioning Fee	New Substanc	64,907.98
DCMS Festival 2022 Limited U/a UNBOXED	20/06/2021	Commissioning Fee	Trigger Stuff CIC	55,303.83
DCMS Festival 2022 Limited U/a UNBOXED	22/06/2021	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	Assemble Design Ltd	37,472.50
DCMS Festival 2022 Limited U/a UNBOXED	18/06/2021	Commissioning Fee	Royal Holloway Uni of London	61,063.31
DCMS Festival 2022 Limited U/a UNBOXED	18/06/2021	Commissioning Fee	Walk the Plank	37,559.00
DCMS Festival 2022 Limited U/a UNBOXED	02/06/2021	Commissioning Fee	Trigger Stuff CIC	55,303.83
DCMS Festival 2022 Limited U/a UNBOXED	15/06/2021	Commissioning Fee	National Theatre Wales	36,861.00
DCMS Festival 2022 Limited U/a UNBOXED	14/07/2021	Commissioning Fee	New Substanc	32,458.99
DCMS Festival 2022 Limited U/a UNBOXED	14/07/2021	Commissioning Fee	Assemble Design Ltd	37,472.50
DCMS Festival 2022 Limited U/a UNBOXED	20/07/2021	Commissioning Fee	National Theatre Wales	145,302.83
DCMS Festival 2022 Limited U/a UNBOXED	22/07/2021	Commissioning Fee	Nerve Centre	41,660.00
DCMS Festival 2022 Limited U/a UNBOXED	31/07/2021	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	374,169.31
DCMS Festival 2022 Limited U/a UNBOXED	30/07/2021	Stage 1: Immersion and Engagement	SEA Design	32,680.00
DCMS Festival 2022 Limited U/a UNBOXED	30/07/2021	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	102,600.00
DCMS Festival 2022 Limited U/a UNBOXED	29/06/2021	Internal Audit Services	PricewaterhouseCoopers LLP	54,600.00
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	74,718.94
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	10/09/2021	Commissioning Fee	Fifty Nine Productions Ltd	247,807.96
DCMS Festival 2022 Limited U/a UNBOXED	15/09/2021	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	20/09/2021	Commissioning Fee	Nerve Centre	67,682.27
DCMS Festival 2022 Limited U/a UNBOXED	21/09/2021	Campaign Planning, Digital assets & Project Management	PAIS 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	10/09/2021	18 months subscriptions to Gision Connect and 2 x NGC products	Gision Group Limited	25,000.00
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	73,522.23
DCMS Festival 2022 Limited U/a UNBOXED	31/07/2021	Professional charges in connection with Partner Agreement	Pissent Masons	30,468.50
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	63,648.75
DCMS Festival 2022 Limited U/a UNBOXED	08/10/2021	Commissioning Fee	Trigge	218,405.50
DCMS Festival 2022 Limited U/a UNBOXED	14/10/2021	Commissioning Fee	Trigger CIC	27,651.91
DCMS Festival 2022 Limited U/a UNBOXED	13/10/2021	Commissioning Fee	Trigger CIC	29,100.00
DCMS Festival 2022 Limited U/a UNBOXED	13/10/2021	Commissioning Fee	Trigger CIC	234,830.12
DCMS Festival 2022 Limited U/a UNBOXED	18/10/2021	Commissioning Fee	Tour De Moon Ltd	642,666.00
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	241,578.07
DCMS Festival 2022 Limited U/a UNBOXED	20/10/2021	Commissioning Fee	Walk the Plank	78,221.00
DCMS Festival 2022 Limited U/a UNBOXED	20/10/2021	Commissioning Fee	Walk the Plank	38,969.00
DCMS Festival 2022 Limited U/a UNBOXED	29/10/2021	Festival 2022 Phase 1 Launch Campaign October 2021	Engin	299,278.19
DCMS Festival 2022 Limited U/a UNBOXED	29/10/2021	Stage 4: Develop and Deploy	SEA Design	28,000.00
DCMS Festival 2022 Limited U/a UNBOXED	28/10/2021	Festival Intercompany Recharges Q2 Oct 21	Birmingham Organising Committee for the 2022 Commonwealth Games	158,484.17
DCMS Festival 2022 Limited U/a UNBOXED	29/10/2021	Stage 4: Develop and Deploy	SEA Design	28,000.00
DCMS Festival 2022 Limited U/a UNBOXED	05/11/2021	Commissioning Fee	Fifty Nine Productions Ltd	1,351,681.17
DCMS Festival 2022 Limited U/a UNBOXED	08/11/2021	TALON OUTDOOR LTD- W28 FESTIVAL 2022 LIMITED	Manning Gettleb	139,889.26
DCMS Festival 2022 Limited U/a UNBOXED	14/07/2021	Commissioning Fee	New Substanc	324,589.99
DCMS Festival 2022 Limited U/a UNBOXED	15/11/2021	Commissioning Fee	New Substanc	241,120.00
DCMS Festival 2022 Limited U/a UNBOXED	19/11/2021	Commissioning Fee	Trigger CIC	129,700.58
DCMS Festival 2022 Limited U/a UNBOXED	19/11/2021	Commissioning Fee	Collective Act	673,544.91
DCMS Festival 2022 Limited U/a UNBOXED	19/11/2021	Commissioning Fee	Collective Act	823,450.00
DCMS Festival 2022 Limited U/a UNBOXED	08/11/2021	Commissioning Fee	Tour De Moon Ltd	424,813.47
DCMS Festival 2022 Limited U/a UNBOXED	23/11/2021	MEDIAFORCE - W28 FESTIVAL 2022 LIMITED	Manning Gettleb	74,015.57
DCMS Festival 2022 Limited U/a UNBOXED	25/11/2021	Discovery, design, build, migration, technical standards	Nuniko	67,524.82
DCMS Festival 2022 Limited U/a UNBOXED	25/11/2021	Commissioning Fee	Walk the Plank	197,726.05
DCMS Festival 2022 Limited U/a UNBOXED	30/11/2021	Media Strategy and Creative Development	Engin	166,903.39
DCMS Festival 2022 Limited U/a UNBOXED	01/12/2021	Discovery, design, build, migration, technical standards	Nuniko	57,999.90
DCMS Festival 2022 Limited U/a UNBOXED	13/12/2021	Phase 2a (Media Strategy and Creative Development)	Engin	57,285.48
DCMS Festival 2022 Limited U/a UNBOXED	16/09/2021	Commissioning Fee	Collective Act	348,313.05
DCMS Festival 2022 Limited U/a UNBOXED	10/12/2021	Commissioning Fee	Fifty Nine Productions Ltd	392,390.50
DCMS Festival 2022 Limited U/a UNBOXED	14/12/2021	Commissioning Fee	Trigger	408,813.56
DCMS Festival 2022 Limited U/a UNBOXED	14/12/2021	SPOTIFY LTD (AUDIO) and GOOGLE	Manning Gettleb	40,463.96
DCMS Festival 2022 Limited U/a UNBOXED	20/12/2021	Commissioning Fee	Nerve Centre	55,822.00
DCMS Festival 2022 Limited U/a UNBOXED	14/12/2021	PROVISION OF TECHNICAL PRODUCTION SERVICES	White Light Ltd	84,965.00
DCMS Festival 2022 Limited U/a UNBOXED	16/12/2021	DCMS FESTIVAL 22 -SOCIAL CT	Manning Gettleb	48,688.53
DCMS Festival 2022 Limited U/a UNBOXED	21/12/2021	Commissioning Fee	Newsustance Ltd	232,791.35
DCMS Festival 2022 Limited U/a UNBOXED	07/12/2021	Commissioning Fee	Tour De Moon Ltd	128,320.00
DCMS Festival 2022 Limited U/a UNBOXED	01/01/2022	Discovery, design, build, migration, technical standards	Nuniko Ltd	28,999.95
DCMS Festival 2022 Limited U/a UNBOXED	11/01/2022	Commissioning Fee	Newsustance	2,726,509.23
DCMS Festival 2022 Limited U/a UNBOXED	18/01/2022	Engin December fee relating to SOW Phase 2a	Engin	67,307.90
DCMS Festival 2022 Limited U/a UNBOXED	24/01/2022	Commissioning Fee	Trigger CIC	632,899.32
DCMS Festival 2022 Limited U/a UNBOXED	24/01/2022	Commissioning Fee	Walk the Plank	141,008.00
DCMS Festival 2022 Limited U/a UNBOXED	26/01/2022	Commissioning Fee	Collective Act	1,010,000.00
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	32,475.75
DCMS Festival 2022 Limited U/a UNBOXED	11/02/2022	Part 1 of Engin Fees January 2022	Engin Partners UK LLP	40,657.50
DCMS Festival 2022 Limited U/a UNBOXED	11/02/2022	Part 2 of Engin Fees for January 2022	Engin Partners UK LLP	60,925.71
DCMS Festival 2022 Limited U/a UNBOXED	14/02/2022	3rd party hard costs for production of DOOH and BVOD	Engin Partners UK LLP	35,117.70
DCMS Festival 2022 Limited U/a UNBOXED	14/02/2022	Commission Fees	Tour De Moon Ltd	413,585.00
DCMS Festival 2022 Limited U/a UNBOXED	10/02/2022	Commission Fees	Fifty Nine Productions Ltd	265,524.50
DCMS Festival 2022 Limited U/a UNBOXED	17/02/2022	Evaluation Contract of 'About Us'	Courtesy Consulting Ltd	46,620.33
DCMS Festival 2022 Limited U/a UNBOXED	17/02/2022	Commission Fees	Walk the Plank	550,679.00
DCMS Festival 2022 Limited U/a UNBOXED	17/02/2022	Commission Fees	Newsustance Ltd	531,561.34
DCMS Festival 2022 Limited U/a UNBOXED	22/02/2022	Commission Fees	Fifty Nine Productions Ltd	1,266,404.31
DCMS Festival 2022 Limited U/a UNBOXED	17/02/2022	Invoice 1 of 3 for the Evaluation Contract	Courtesy Consulting Ltd	46,620.33
DCMS Festival 2022 Limited U/a UNBOXED	28/02/2022	Outsourced Services and labour	Newsustance Limited	833,825.17
DCMS Festival 2022 Limited U/a UNBOXED	14/03/2022	Outsourced Services and labour	Tour de Moon Ltd	750,653.33
DCMS Festival 2022 Limited U/a UNBOXED	17/03/2022	Recharge F22 - invoices paid for Festival	Birmingham Organising Committee for the 2022 Commonwealth Games Ltd	603,900.00
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	31/01/2022	Outsourced Services and labour	Royal Holloway University of London	357,699.93
DCMS Festival 2022 Limited U/a UNBOXED	13/12/2021	Outsourced Services and labour	Royal Holloway University of London	229,278.00
DCMS Festival 2022 Limited U/a UNBOXED	23/02/2022	Media and Advertising Buying	Manning Gettleb OMD	199,939.50
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	30/09/2021	Outsourced Services and labour	Royal Holloway University of London	167,955.32
DCMS Festival 2022 Limited U/a UNBOXED	15/03/2022	Outsourced Services and labour	Trigger Stuff CIC	166,802.82
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	Engin Partners UK LLP	153,666.94
DCMS Festival 2022 Limited U/a UNBOXED	10/03/2022	Outsourced Services and labour	The Nerve Centre Ltd	78,088.15
DCMS Festival 2022 Limited U/a UNBOXED	03/02/2022	Monitoring & Evaluation	KPMG LLP	47,100.00
DCMS Festival 2022 Limited U/a UNBOXED	21/03/2022	Monitoring & Evaluation	Courtesy Consulting LTD	46,620.33
DCMS Festival 2022 Limited U/a UNBOXED	31/01/2022	Outsourced Services and labour	Royal Holloway University of London	34,372.45
DCMS Festival 2022 Limited U/a UNBOXED	14/03/2022	Digital Marketing & Website Design	Nuniko Ltd	28,999.95
DCMS Festival 2022 Limited U/a UNBOXED	24/03/2022	External Audit Fees	National Audit Office	27,000.00
DCMS Festival 2022 Limited U/a UNBOXED	14/04/2022	Outsourced Services and labour	Tour de Moon Ltd	963,119.17
DCMS Festival 2022 Limited U/a UNBOXED	08/04/2022	Outsourced Services and labour	Walk the Plank Ltd	631,220.00
DCMS Festival 2022 Limited U/a UNBOXED	13/04/2022	Outsourced Services and labour	Trigger Stuff CIC	493,233.52
DCMS Festival 2022 Limited U/a UNBOXED	24/03/2022	Media and Advertising Buying	Manning Gettleb OMD	218,700.00
DCMS Festival 2022 Limited U/a UNBOXED	24/03/2022	Media and Advertising Buying	Manning Gettleb OMD	160,000.00
DCMS Festival 2022 Limited U/a UNBOXED	24/03/2022	Media and Advertising Buying	Manning Gettleb OMD	134,830.12
DCMS Festival 2022 Limited U/a UNBOXED	24/03/2022	Media and Advertising Buying	Manning Gettleb OMD	100,000.00
DCMS Festival 2022 Limited U/a UNBOXED	24/03/2022	Media and Advertising Buying	Manning Gettleb OMD	99,899.00
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	30/03/2022	Monitoring & Evaluation	KPMG LLP	55,100.00
DCMS Festival 2022 Limited U/a UNBOXED	15/04/2022	Outsourced Services and labour	The Nerve Centre Ltd	48,318.33
DCMS Festival 2022 Limited U/a UNBOXED	24/03/2022	Media and Advertising Buying	Manning Gettleb OMD	46,517.00
DCMS Festival 2022 Limited U/a UNBOXED	11/04/2022	Human Resource, Training & Education Consultancy	Everfi Limited	45,300.00
DCMS Festival 2022 Limited U/a UNBOXED	13/04/2022	Outsourced Services and labour	Trigger 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 Gettleb OMD	29,994.00
DCMS Festival 2022 Limited U/a UNBOXED	13/05/2022	Outsourced Services and labour	Trigger Stuff CIC	842,059.17
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	15/05/2022	Media and Advertising Buying	Manning Gettleb OMD	232,420.00
DCMS Festival 2022 Limited U/a UNBOXED	07/03/2022	Outsourced Services and labour	Royal Holloway University of London	197,742.10
DCMS Festival 2022 Limited U/a UNBOXED	23/05/2022	Fixtures, Fittings & Equipment Hire	Setsquare Creative Limited	119,892.80
DCMS Festival 2022 Limited U/a UNBOXED	12/05/2022	Outsourced Services and labour	The Nerve Centre Ltd	48,363.20
DCMS Festival 2022 Limited U/a UNBOXED	18/05/2022	Outsourced Services and labour	Equidistribution Trust	45,000.00
DCMS Festival 2022 Limited U/a UNBOXED	20/05/2022	Media and Advertising Buying	Manning Gettleb OMD	39,957.81
DCMS Festival 2022 Limited U/a UNBOXED	16/05/2022	Spend forecast to 30 June 2022	Tour de Moon Ltd	1,008,311.66
DCMS Festival 2022 Limited U/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	Newsustance Limited	528,657.78
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	Fees May Fees As Agreed 1 419,002.69 20.0% 5 419,002.69 Fees Contingency As Agreed	Fifty Nine Productions Limited	525,367.12
DCMS Festival 2022 Limited U/a UNBOXED	16/05/2022	Commissioning Fee - June 2022 drawdown	Walk the Plank Ltd	409,317.00
DCMS Festival 2022 Limited U/a UNBOXED	09/06/2022	Festival Recharge May22	Birmingham Organising Committee for the 2022 Commonwealth Games Ltd	270,000.00
DCMS Festival 2022 Limited U/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.	Newsustance Limited	198,298.76
DCMS Festival 2022 Limited U/a UNBOXED	31/05/2022	Services in relation to the UNBOXED evaluation	KPMG LLP	114,050.00
DCMS Festival 2022 Limited U/a UNBOXED	20/06/2021	SEE MONSTER invoice to cover Mammoet payment - Invoice Number #3 9099081059 (WK23)	Newsustance Limited	86,257.31