

Hebden Bridge Picture House Payments over £500 25-26

Payee	Details	Invoice No	Amount	Cost Centre
Athorised 23/04/2025				
Trafalgar	Film royalties	303735	700.01	Royalties
Altitude	Film royalties	32330	795.37	Royalties
Warner Brothers	Film royalties	23287180	1,149.76	Royalties
Mubi	Film royalties	INV -13109	797.30	Royalties
National Theatre	Film royalties	SINRNT 1032102	2,353.45	Live Stream
DCA	Screen 2	2025/59	7,680.00	Project
Trafalgar	Film royalties	306084	1,404.70	Royalties
Savoy	Oscar POS	C-.425-36	957.91	Box Office
Trafalgar	Film royalties	306230	671.51	Royalties
Matthew Clark	Kiosk	3158228	600.64	Kiosk
Matthew Clark	Kiosk	3139993	712.99	Kiosk
Jimmys	Kiosk	INV2560718	661.92	Kiosk
SSE	Utilities Gas Feb	IV02584809	2,970.53	Utilities
Turner & Wright Kitwave	Kiosk	269471	838.34	Kiosk
Turner & Wright Kitwave	Kiosk	266111	646.64	Kiosk
Universal	Film royalties	22314702979-1	1,171.25	Royalties
Universal	Film royalties	22314712400-1	1781.51	Royalties
Authorised 28/05/2025				
Maize & Grace	Kiosk	INV-2025-390	631.20	Kiosk
Warner Brothers	Film Royalties	23294821	773.00	Royalties
Trafalgar	Film Royalties	313678	894.00	Royalties
Trafalgar	Film Royalties	313955	659.00	Royalties
Savoy	Oscar - April	C-0525-34	803.69	Box Office
Matthew Clark	Kiosk	3230540	598.81	Kiosk

WCS Group	legionaires testing	IWD_25030000542	513.74	Buildings Maintenance
Trafalgar	Film Royalties	315335	918.50	Royalties
Turner & wright	Kiosk	276165	637.16	Kiosk
Picture House Entertainment	Film Royalties	20239	702.46	Royalties
Entertainment Film Distributors	Film Royalties	17343	528.30	Royalties
Luke Hutchinson	GenErika	7403069258	639.76	Events
Curzon	Film Royalties	2835	1,197.88	Royalties
Suma	Kiosk	804863	576.78	Kiosk
Icon Film Distribution	Film Royalties	3030583	609.35	Royalties
Jimmys	Kiosk	INV25603893	680.65	Kiosk
SSE	Gas 28/2/25-30/3/25	IV02779849	2,610.89	Utilities
Hebden Bridge Film Festival	Film Royalties	1043	2,977.00	Royalties
Mandy Ward Artist Management	Paul Merton	2634	557.00	Royalties
Authorised 18/06/2025				
FCC	Waste	1522816	809.81	Building Maintenance
Disney	Film Royalties	2221221	2,336.95	Royalties
Savoy	Oscar	C-0625-36	821.83	Box Office
National Theatre	Film royalties	SINRNT 1033430	1,137.40	Live Stream
Matthew Clark	Kiosk	3284922	605.74	Kiosk
SSE	Gas 31/3/25-29/4/25	8700281485	1,753.61	Utilities
Authorised 16/07/2025				
Kitwave - Turner & Wrights	Kiosk	281159	887.58	Kiosk
Universal	Film Royalties	22314725791-1	635.80	Royalties
Savoy Systems	Oscar	C-0725-35	917.81	Box Office
Sony	Film Royalties	1627383-1	1,766.51	Royalties
SSE	Gas Supply	IV03068686	699.16	Utilities

Grenke	Photocopier	276912/2025	1,154.38	Office
Universal	Film Royalties	22314724773-1	1,243.20	Royalties
Universal	Film Royalties	22314724697-1	1,251.30	Royalties
HMRC	Vat Return	01/03 - 31/05	8,340.08	VAT
Authorised 13/08/25				
Savoy Systems Ltd	Box Office System - Jul	C-0825-43	£533.57	Box Office
Altitude Film Distribution Ltd	Film Royalties	35748	£942.30	Royalties
Entertainment Film Distr	Film Royalties	405673	£650.20	Royalties
Warner Bros	Film Royalties	23318767	£691.90	Royalties
Matthew Clark	Kiosk	3494072	£812.95	Kiosk
PPL PRS	Licence	SIN3094822	£1,316.06	Licence
Happy Valley Pride	Return on Hire	INV-111	£5,320.00	Hire
Gear4Music	Projection Equipment	M12314012	£1,054.00	Projection
Native SpacA72:E89e	Office Cloud	383449	£729.42	Office
Authorised 17/09/25				
Calderdale Council	Building Insurance	IN25099721	£8,105.21	Insurance
Lions Gate	Film Royalties	80208654	£726.40	Royalties
National Theatre	Film Royalties	SINRNT1034624	£2,376.30	Royalties
Paramount Pictures	Film Royalties	R2413150	£1,980.00	Royalties
Universal	Film Royalties	22314746872-1	£873.60	Royalties
Matthew Clark	Kiosk	3621645	£542.37	Kiosk
Calder Valley Security	Maintenance	17636	£2,490.00	Maintenance
P&D Builders	Maintenance	04/09/2025	£725.00	Maintenance
Savoy Systems Ltd	Office	C-0925-35	£733.51	Office
MEP Michael Eyres Partnership	Screen 2	INV008477	£2,400.00	Screen 2
FCC Environment	Waste Collection	1528400	£763.15	Waste Collection

Disney	Film Royalties	2223402	£1,212.20	Royalties
Universal	Film Royalties	22314736244-1	£730.96	Royalties
Universal	Film Royalties	22314736401-1	£544.96	Royalties
Universal	Film Royalties	22314740181-1	£527.51	Royalties
Authorised 16/10/25				
Disney	Film Royalties	2249305	2,053.36	Royalties
Paramount Picture	Film Royalties	R2416137	£755.56	Royalties
Studio Canal	Film Royalties	F0308964	£919.20	Royalties
Universal	Film Royalties	22314755865-1	£2,562.25	Royalties
Grenke	Office	394317/2025	£1,154.38	Office
Savoy Systems	Oscar	C-1025-35	£749.38	Oscar
Crown Gas	Utilities	3698370	£650.94	Utilities
Dove & Bear	Uniform	#002	£809.00	Uniform

