

THE GRIPS BRANCH CHARITY

England & Wales · Charity number 1170274

Details

Other names GRIPS BRANCH BENEVOLENT FUND

Status Registered

Legal form CIO

Registered 2016-11-21

Register [View on the Charity Commission register](#)

Contact

Address Panavision UK
The Metropolitan Centre
Bristol Road
Greenford
UB6 8GD

Phone 02088397314

Email webmaster@gripsbranch.org.uk

Activities

Objects: 1. FOR THE PUBLIC BENEFIT TO RELIEVE POVERTY AMONG AND PROVIDE ASSISTANCE TO EMPLOYEES AND THEIR DEPENDANTS OR IMMEDIATE RELATIVES OF INDIVIDUALS WORKING WITHIN THE MOTION PICTURE AND TELEVISION INDUSTRY OR PERSONS OR THEIR DEPENDANTS OR IMMEDIATE RELATIVES WHO HAVE AT ANY TIME BEEN EMPLOYED WITHIN THE MOTION PICTURE AND TELEVISION INDUSTRY.2. FOR THE PUBLIC BENEFIT ANY OTHER CHARITABLE PURPOSES THE TRUSTEES SEE FIT.

Activities: Since its inception the organisation has been helping a variety of individuals and families who have or docurrently work in the film and television industry. The type of financial help includes; widows andwidowers; families of those recently bereaved; the sick or terminally ill, those who have fallen into financialneed through accidents at work or illness.

Classification

- **How:** Provides Other Finance
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£11,188	£9,543	-	-
2024-04-01	£32,709	£27,865	-	-
2023-04-01	£18,477	£13,764	-	-
2022-04-01	£13,940	£16,536	-	-
2021-04-01	£13,496	£13,078	-	-

Trustees

Name	Role	Appointed
Ian Ogden		2022-01-20
Michael Rich		2019-01-06
Paul Andrew Kemp		2026-01-26
Simon Muir		2022-01-20

THE GRIPS BRANCH CHARITY

England & Wales - Charity number 1170274

Accounts

Every May we hold an annual event for all our Veterans. The Annual Grips Veterans Lunch. Every Christmas we send out Hampers to our Veterans and Families of members that have passed and are in financial need.

Other donations include:

Funeral Donation

Hamper

Flowers

Funeral Donation

Hamper

Month	March -25
Opening Balance	£9374.97
Paid in	<i>£1260.12</i>
Paid out	
Closing Balance	£10635.09

THE GRIPS BRANCH CHARITY

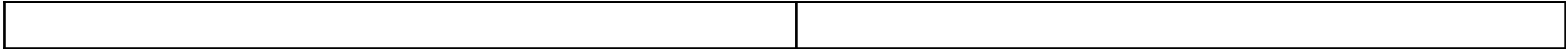
England & Wales - Charity number 1170274

Accounts

Month	Jan-24		
Opening Balance	£19892.10		
Paid in	£754.00		
<i>Monthly Subs</i>	<i>£754.00</i>		
Paid out	£34.49		
<i>Phone Bill</i>	<i>£34.49</i>		
Closing Balance	£20,611.61		

Month	Feb-24
Opening Balance	£20,611.61
Paid in	£2718.06
<i>Monthly Subs</i>	<i>£801.00</i>
<i>Scopics Sponsorship 2024</i>	<i>£500.00</i>
<i>Camera Revolution Sponsorship 2024</i>	<i>£500.00</i>
<i>GFM Sponsorship 2024</i>	<i>£417.06</i>
<i>Touchdown Sponsorship 2024</i>	<i>£250.00</i>
<i>Louma Sponsorship 2024</i>	<i>£250.00</i>
Paid out	£926.24
<i>Llewelyn Harrison Funeral Donation</i>	<i>£500.00</i>
<i>Bull Hotel Branch Meeting Costs</i>	<i>£391.75</i>
<i>Phone Bill</i>	<i>£34.49</i>
Closing Balance	£22,403.43

Month	Mar-24
Opening Balance	£22,403.43
Paid in	£1388.00
<i>Monthly Subs</i>	<i>£588.00</i>
<i>Wire Rig Co Sponsorship 2024</i>	<i>£500.00</i>
<i>Independent Grip Sponsorship 2024</i>	<i>£300.00</i>
Paid out	£1659.88
<i>Phone Bill</i>	<i>£34.49</i>
<i>Sophie Savage Branch Support</i>	<i>£500.00</i>
<i>Laurence Edwards Branch Support</i>	<i>£500.00</i>
<i>Alan Moffat Wine Gift from Branch</i>	<i>£398.00</i>
<i>Vets Invites & Postal Costs</i>	<i>£209.39</i>
<i>Unity Trust Bank Fees</i>	<i>£18.00</i>
Closing Balance	£22,131.55



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Month	Apr-24
Opening Balance	£22,131.55
Paid in	<i>£1103.00</i>
<i>Monthly Subs</i>	<i>£603.00</i>
<i>Ronford Baker Sponsorship 2024</i>	<i>£500.00</i>
Paid out	£130.87
<i>Phone Bill</i>	<i>£83.00</i>
<i>Dennis Fraser Book Postal Costs</i>	<i>£13.38</i>
<i>Tony Cridlin Hamper</i>	<i>£34.49</i>
Closing Balance	£23,103.68

Month	May-24
Opening Balance	£23,103.68
Paid in	<i>£8107.00</i>
<i>Monthly Subs</i>	<i>£607.00</i>
<i>Website Funds / Subs / Merchandise</i>	<i>£7500.00</i>
Paid out	£3116.19
<i>Vets Lunch Payment</i>	<i>£2700.00</i>
<i>Malcolm Mcgilchrist Branch Support</i>	<i>£110.00</i>
<i>Memorial Bike Ride Refreshments</i>	<i>£150.15</i>
<i>Dave Cross Chairman Gift</i>	<i>£120.00</i>
<i>Phone Bill</i>	<i>£36.04</i>
Closing Balance	£28,094.49

Month	Jun-24
Opening Balance	£28,094.49
Paid in	£3338.00
<i>Vets Lunch Cash Tickets</i>	<i>£150.00</i>
<i>Vets Lunch Cash Donations</i>	<i>£400.00</i>
<i>Alex Mott Accidental Transfer</i>	<i>£2100.00</i>
<i>Monthly Subs</i>	<i>£688.00</i>
Paid out	
<i>Phone Bill</i>	<i>£36.04</i>
<i>Unity Trust Bank Service Fees</i>	<i>£18.00</i>
<i>Alex Mott Transfer Refund</i>	<i>£2100.00</i>
<i>Pete Myslowski Flowers</i>	<i>£62.69</i>
Closing Balance	£29,215.76

Month	Jul-24
Opening Balance	£29,215.76
Paid in	£600.00
<i>Monthly Subs</i>	<i>£600.00</i>
Paid out	£396.04
<i>Ed Ratcliffe Funeral Donation</i>	<i>£200.00</i>
<i>Branch Charity Expert Fees (filing accounts)</i>	<i>£160.00</i>
<i>Phone Bill</i>	<i>£36.04</i>
Closing Balance	£29,419.72

Month	Aug-24
Opening Balance	£29,419.72
Paid in	£720.45
<i>John Stevenson Dennis Fraser Book Payments</i>	<i>£10.02</i>
<i>Jerome Lauer Dennis Fraser Book Payments</i>	<i>£43.08</i>
<i>Jerome Lauer Dennis Fraser Book Payments</i>	<i>£72.35</i>
<i>Monthly Subs</i>	<i>£595.00</i>
Paid out	£151.48
<i>Dennis Fraser Book Postage Costs</i>	<i>£47.34</i>
<i>Dennis Fraser Book Postage Costs</i>	<i>£18.10</i>
<i>Pete Myslowski Flowers</i>	<i>£50.00</i>
<i>Phone Bill</i>	<i>£36.04</i>
Closing Balance	£29,988.69

Month	Sep-24
Opening Balance	£29,988.69
Paid in	£755.00
<i>Dennis Fraser Book Payments</i>	<i>£105.00</i>
<i>Monthly Subs</i>	<i>£650.00</i>
Paid out	£137.04
<i>Dan Blundy Hamper</i>	<i>£83.00</i>
<i>Phone Bill</i>	<i>£36.04</i>
<i>Unity Trust Bank Service Fees</i>	<i>£18.00</i>
Closing Balance	£30,606.65

Month	Oct-24
Opening Balance	£30,606.65
Paid in	<i>£781.00</i>
<i>Monthly Subs</i>	<i>£706.00</i>
<i>Dennis Fraser Book Payment</i>	<i>£40.00</i>
<i>Dennis Fraser Book Payment</i>	<i>£35.00</i>
Paid out	£8429.49
Craig Taylor Branch Support	<i>£1000.00</i>
Brian Taylor Branch Support	<i>£500.00</i>
<i>Jamie Cobb Branch Support</i>	<i>£500.00</i>
<i>2024 Christmas Branch Hampers</i>	<i>£6388.05</i>
<i>Phone Bill</i>	<i>£36.04</i>
<i>Unity Trust Bank Service Fees</i>	<i>£5.40</i>
Closing Balance	£22,958.16

Month	Nov-24
Opening Balance	£22,958.16
Paid in	£890.00
<i>Suz Cruz 2024 Charity Sponsorship</i>	<i>£250.00</i>
<i>Monthly Subs</i>	<i>£605.00</i>
<i>Dennis Fraser Book Payment</i>	<i>£35.00</i>
Paid out	£77.04
<i>Phone Bill</i>	<i>£36.04</i>
<i>Unity Trust Bank Service Fees</i>	<i>£6.00</i>
<i>Dennis Fraser Book Postage Fees</i>	<i>£35.00</i>
Closing Balance	£23771.12

Month	Dec-24
Opening Balance	£23771.12
Paid in	<i>£730.00</i>
<i>Monthly Subs</i>	<i>£730.00</i>
Paid out	<i>£292.04</i>
<i>Vets Amazon Vouchers</i>	<i>£250.00</i>
<i>Phone Bill</i>	<i>£36.04</i>
<i>Unity Trust Bank Service Fees</i>	<i>£6.00</i>
Closing Balance	£24,209.08

This document was exported from Numbers. Each table was converted to an Excel worksheet. All

Numbers Sheet Name	Numbers Table Name	Excel Worksheet Name
JAN 23	Table 1	JAN 23
FEB 23	Table 1	FEB 23
MAR 23	Table 1	MAR 23
APRIL 23	Table 1	APRIL 23
MAY 23	Table 1	MAY 23
JUNE 23	Table 1	JUNE 23
JULY 23	Table 1	JULY 23
AUGUST 23	Table 1	AUGUST 23
SEPT 23	Table 1	SEPT 23
OCT 23	Table 1	OCT 23
NOV 23	Table 1	NOV 23
DEC 23	Table 1	DEC 23

Month	Jan -24
Opening Balance	£6640.39
Paid in	<i>£572.63</i>
Paid out	<i>£253.97</i>
Closing Balance	£6959.05

Month	Feb - 24
Opening Balance	£6959.05
Paid in	<i>£1933.57</i>
Paid out	
Closing Balance	£8892.62

Month	March - 24
Opening Balance	£8892.62
Paid in	<i>£597.71</i>
Paid out	<i>£500.00</i>
Closing Balance	£8990.33

Month	April - 24
Opening Balance	£8990.33
Paid in	<i>£1222.05</i>
Paid out	<i>£504.67</i>
Closing Balance	£9707.71

Month	May - 24
Opening Balance	£9707.71
Paid in	<i>£1275.50</i>
Paid out	<i>£7500.00</i>
Closing Balance	£3483.21

Month	Jun - 24
Opening Balance	£3483.21
Paid in	<i>£563.22</i>
Paid out	
Closing Balance	£4046.43

Month	July - 24
Opening Balance	£4046.43
Paid in	<i>£890.57</i>
Paid out	<i>£82.49</i>
Closing Balance	£4854.51

Month	Aug - 24
Opening Balance	£4854.51
Paid in	<i>£679.71</i>
Paid out	
Closing Balance	£5534.22

Month	Sept - 24
Opening Balance	£5534.22
Paid in	<i>£616.49</i>
Paid out	<i>£126.44</i>
Closing Balance	£6024.27

Month	Oct - 24
Opening Balance	£6024.27
Paid in	<i>£871.00</i>
Paid out	<i>£221.82</i>
Closing Balance	£6673.45

Month	Nov - 24
Opening Balance	£6673.45
Paid in	<i>£685.81</i>
Paid out	<i>£27.89</i>
Closing Balance	£7331.37

Month	Dec - 24
Opening Balance	£7331.37
Paid in	<i>£906.30</i>
Paid out	<i>£1080.00</i>
Closing Balance	£7157.67

Every May we hold an annual event for all our Veterans. The Annual Grips Veterans Lunch. Every Christmas we send out Hampers to our Veterans and Families of members that have passed and are in financial need.

Other donations include:

Funeral Donation

Hamper

Flowers

Funeral Donation

Hamper

THE GRIPS BRANCH CHARITY

England & Wales - Charity number 1170274

Accounts

This year there was a large industrial strike within the film industry which brought the industry a standstill, so we sent donations to grips who were struggling financially to help cover bills and make ends meet during the downturn.

We send flowers for people that have died within the industry to show support.

Every May we hold an annual event for all our Veterans. The Annual Grips Veterans Lunch.

Every Christmas we send out Hampers to our Veterans and Families of members that have passed and are in financial need.

Other donations include:

Donation to travel cost to and from Hospital to assist husband of member

Covid gifts – Veterans

Donation to a member diagnosed with cancer

Donation to a Hospice for a member

Donation to pay for funeral

Funeral flowers for members

Recovery gift after an operation

Month	Jan-23		
Opening Balance	£28,182.84		
Paid in	£2190.04		
Paid out	£726.65		
Closing Balance	£29646.23		

Month	Feb-23
Opening Balance	£29646.23
Paid in	£1843.33
Paid out	£892.50
Closing Balance	£30597.06

Month	Mar-23
Opening Balance	£30597.06
Paid in	£1478.00
Paid out	£790.42
Closing Balance	£31284.64

Month	Apr 23
Opening Balance	£31284.64
Paid in	<i>£633.00</i>
Paid out	£33.00
Closing Balance	£31884.64

Month	May-23
Opening Balance	£31884.64
Paid in	<i>£4703.00</i>
Paid out	£3425.85
Closing Balance	£33161.79

Month	Jun-23
Opening Balance	£33161.79
Paid in	<i>£721.00</i>
Paid out	£540.49
Closing Balance	£33342.30

Month	Jul-23
Opening Balance	£33342.30
Paid in	<i>£672.00</i>
Paid out	£817.44
Closing Balance	£33196.86

Month	Aug-23
Opening Balance	£33196.86
Paid in	£980.00
Paid out	£3908.22
Closing Balance	£30268.64

Month	Sep-23
Opening Balance	£30268.64
Paid in	<i>£705.00</i>
Paid out	£1089.79
Closing Balance	£29883.85

Month	Oct-23
Opening Balance	£29883.85
Paid in	<i>£746.00</i>
Paid out	£1365.09
Closing Balance	£29264.76

Month	Nov-23
Opening Balance	£29264.76
Paid in	<i>£909.00</i>
Paid out	£10418.17
Closing Balance	£19755.59

Month	Dec-23
Opening Balance	£19755.59
Paid in	<i>£814.00</i>
Paid out	£677.49
Closing Balance	£19892.10

Month	Apr-22
Opening Balance	£26,570.97
Paid in	£2,358.14
<i>Monthly Subs</i>	<i>£634.00</i>
<i>Annual Sponsorship - Panavision</i>	<i>£1,000.00</i>
<i>Website Generated Funds - (Subs / Trainee books)</i>	<i>£724.14</i>
Paid out	
Closing Balance	£28,952.11

Month	May-22
Opening Balance	£28,952.11
Paid in	<i>£1,226.98</i>
<i>Monthly Subs</i>	<i>£634.00</i>
<i>Website Generated Funds - (Subs / Trainee books)</i>	<i>£592.98</i>
Paid out	£3,097.78
<i>Annual Vets Lunch 2022</i>	<i>£1,886.29</i>
<i>David Appleby Taxi to Vets Lunch</i>	<i>£80.00</i>
<i>Pete Nash reimbusment for Grips Vine phone</i>	<i>£141.79</i>
<i>Martin McCullagh reimbursment for Hotel for Vets Lunch</i>	<i>£289.00</i>
<i>Nick Cupac Memeorial Ride event - The Bull Hotel</i>	<i>£700.70</i>
Closing Balance	£27,058.31

Month	Jun-22		
Opening Balance	£27,058.31		
Paid in	<i>£1,918.81</i>		
<i>Monthly Subs</i>	<i>£965.00</i>		
<i>Website Generated Funds - (Subs / Trainee books)</i>	<i>£953.81</i>		
Paid out	£518.00		
<i>A Jones - Trainee - Injured Ankle donation</i>	<i>£500.00</i>		
<i>Service Charge - Unity Trust</i>	<i>£18.00</i>		
Closing Balance	£28,459.12		

Month		Jul-22	
Opening Balance		£28,459.12	
Paid in		<i>£913.11</i>	
Paid out		<i>£1453.17</i>	
Closing Balance		£27,919.06	

Month	Aug-22
Opening Balance	£27,919.06
Paid in	<i>£1020.53</i>
Paid out	<i>£37.75</i>
Closing Balance	£28,901.84

Month	Sep-22
Opening Balance	£28,901.84
Paid in	<i>£1007.86</i>
Paid out	<i>£53.75</i>
Closing Balance	£28,855.95

Month	Oct-22		
Opening Balance	£28,855.95		
Paid in	<i>£1806.54</i>		
Paid out	<i>£124.81</i>		
Closing Balance	£31,537.68		

Month	Nov-22
Opening Balance	£31,537.68
Paid in	<i>£1394.06</i>
Paid out	<i>£34.31</i>
Closing Balance	£32,897.43

Month	Dec-22		
Opening Balance	£32,897.43		
Paid in	<i>£1,320.08</i>		
Paid out	<i>£6,034.67</i>		
Closing Balance	£28,182.84		

Month	Jan-23		
Opening Balance			
Paid in			
Paid out			
Closing Balance			

Month	Feb-23
Opening Balance	
Paid in	
Paid out	
Closing Balance	

Month	Mar-23
Opening Balance	
Paid in	
Paid out	
Closing Balance	

THE GRIPS BRANCH CHARITY

England & Wales - Charity number 1170274

Accounts

The people that we help are people within the industry who have had an injury or have fallen upon tough times and need some help or a little lift.

We send flowers for people that have died within the industry to show support.

Every May we hold an annual event for all our Veterans. The Annual Grips Veterans Lunch.

Every Christmas we send out Hampers to our Veterans and Families of members that have passed and are in financial need.

Other donations include:

Donation to travel cost to and from Hospital to assist husband of member

Covid gifts – Veterans

Donation to a member diagnosed with cancer

Donation to a Hospice for a member

Donation to pay for funeral

Funeral flowers for members

Recovery gift after an operation

Month	Aug-21		
Opening Balance	£30,644.83		
Paid in	<i>£647.00</i>		
<i>Monthly Subs</i>	<i>£647.00</i>		
Paid out			
<i>Grip Vine</i>			
Closing Balance	£31,291.83		

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Funeral flowers for members

Recovery gift after an operation

Month
Opening Balance
Paid in
<i>Monthly Subs</i>
<i>Dennis Fraser Book Payments</i>
Paid out
<i>Grip Vine</i>
<i>Virginia Hayward xmas hampers</i>
<i>Chapmans - postage for Dennis Frasers book</i>
<i>Nick Pearson xmas gift - Voodoo Grips reimbursed</i>
<i>Service Charge</i>
Closing Balance

Dec-20
£27,941.85
£1,213.00
<i>£793.00</i>
<i>£420.00</i>
£5,243.25
<i>£7.56</i>
<i>£5,008.84</i>
<i>£83.85</i>
<i>£125.00</i>
<i>£18.00</i>
£23,911.60