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## ADDITIONAL CIRCULATION



To: All Members of the Council

Town House,  
ABERDEEN, 6 September 2018

## **COUNCIL**

The undernoted items are circulated in connection with the meeting of the **COUNCIL** to be held in the Council Chamber - Town House on **MONDAY, 10 SEPTEMBER 2018 at 10.30am.**

FRASER BELL  
CHIEF OFFICER - GOVERNANCE

## **BUSINESS**

### **REFERRALS FROM COMMITTEES**

- 7(a) Guildry and Mortification Funds Committee - 6 September 2018 - Review of Allowances (Pages 3 - 6)

### **GENERAL BUSINESS**

- 9(a) Governance Review - Trusts Update - CG/17/082 (Pages 7 - 16)  
**Amended versions of Appendices B and C - only the rows for Aberdeen City Council Charitable Trusts in Appendix B and The Aberdeen Music Festival Trust in Appendix C have been amended.**

EHRIAs related to reports on this agenda can be viewed at  
[Equality and Human Rights Impact Assessments](#)

To access the Service Updates for Council please use the following link:  
<https://committees.aberdeency.gov.uk/ecCatDisplayClassic.aspx?sch=doc&cat=13450&path=0>

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**DRAFT**

## GUILDRY AND MORTIFICATION FUNDS COMMITTEE Thursday, 6 SEPTEMBER, 2018

### REVIEW OF ALLOWANCES

The Committee had before it a paper by the Chief Officer - Finance which (a) provided information concerning (1) the amount of allowances paid from the Guildry fund to Burgesses of Guild, widows and widowers of Burgesses and children of Burgesses from 2007 to 2017; and (2) the number of people receiving allowances for the same period; and (b) proposed that the allowances be increased by either 3% or 5% rounded up to the nearest £5, backdated for 2018/19.

Ms Aileen Duncan, Assistant Accountant, advised the Committee that she had been unable to update the increase in the pension rate due to information being outstanding.

**The Committee resolved:**

- (i) to recommend to Council that the following increases (3%) in annual allowances be approved backdated from 1 May 2018:-

Guildry Fund Allowance	Present Allowance	Proposed Allowance
Burgesses	£2,155	£2,180
Widows / Widowers of Burgesses	£2,155	£2,180
Children of Burgesses	£2,000	£2,060

and

- (ii) to note that Ms Duncan would update members by email with details on eligibility to claim the pension, the percentage increase and the process involved.

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**ABERDEEN CITY COUNCIL**  
**GUILDRY FUNDS - REVIEW OF ALLOWANCES - May 2018**

**History of Allowances**

	<b>MAY</b>										
	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>
Burgesses	1350	1400	1470	1520	1600	1680	1765	1855	1950	2050	2155
Widows of Burgesses	1350	1400	1470	1520	1600	1680	1765	1855	1950	2050	2155
Daughters of Burgesses	1250	1300	1370	1410	1480	1560	1640	1725	1815	1905	2000
Number of persons receiving allowances											
Burgesses	2	0	0	0	0	0	0	0	0	0	0
Widows of Burgesses	3	3	3	3	3	3	2	2	2	2	2
Daughters of Burgesses	0	0	0	0	0	0	0	0	0	0	0
	<u>5</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

Assuming a 3% increase in the allowances rounded

Burgesses	0	2180	£0
Widows/Widowers of Burgesses	2	2180	£4,360
Daughters/Sons of Burgess	0	2060	£0
	<u>2</u>		<u>£4,360</u>

or continue at 5% increase rounded

Burgesses	0	2265	£0
Widows/Widowers of Burgesses	2	2265	£4,530
Daughters/Sons of Burgess	0	2100	£0
	<u>2</u>		<u>£4,530</u>

**Basic Retirement Pension**

Rates From -	<u>Single Person</u>	<u>Increase</u>	<u>Married Couple</u>	<u>Increase</u>
April 2007	87.30	4%	139.60	4%
April 2008	90.7	4%	145.05	4%
April 2009	95.25	5%	152.30	5%
April 2010	97.65	3%	156.15	3%
April 2011	102.15	5%	163.35	5%
April 2012	107.45	5%	171.85	5%
April 2013	110.15	3%	176.15	3%
April 2014	113.10	3%	180.90	3%
April 2015	115.95	3%	185.45	3%
April 2016	119.30	3%	190.80	3%
April 2017	122.30	3%	195.60	3%

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## Appendix B - Phase 2

### Governance Review - Trusts

Name	Charity No.	Function / Purpose	Council representation on Board - Members	Council representation on Board - Officers	Governance docs (type)	Balance Sheet Value 31 March 2018	Assets	Proposed action	Progress Due In Progress Complete
Aberdeen City Council Charitable Trusts	SC025063	The advancement of education.	Full Council (all Elected Members).	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	Education Endowment Fund...Murdoch Henderson Trust Deed adopted in 2015. No other trust deeds.	Nil	Nil	To be reviewed	
D.M. Andrew Bequest	Registered under the Aberdeen City Council Charitable Trusts, charity number SC025063	For prizes in Classics at Aberdeen Grammar School.	Full Council (all Elected Members).	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	The Educational Endowments (Grampian Region) Transfer Scheme Order 1996	15,532	Share of listed investments and cash in Loans Fund.	To be reviewed	
Elizabeth H. Bain Bequest	Registered under the Aberdeen City Council Charitable Trusts, charity number SC025063	For music tuition and instruments to pupils in City schools.	Full Council (all Elected Members).	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	The Educational Endowments (Grampian Region) Transfer Scheme Order 1996	15,051	Share of listed investments and cash in Loans Fund.	To be reviewed	
Athol Benzie Prize Fund	Registered under the Aberdeen City Council Charitable Trusts, charity number SC025063	For best all-round pupil in the fifth year at Aberdeen Academy.	Full Council (all Elected Members).	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	The Educational Endowments (Grampian Region) Transfer Scheme Order 1996	3,348	Share of listed investments and cash in Loans Fund.	To be reviewed	
Edith and David R. Bishop Prize Fund	Registered under the Aberdeen City Council Charitable Trusts, charity number SC025063	For prizes to pupil or pupils at Aberdeen Grammar School selected by the Rector.	Full Council (all Elected Members).	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	The Educational Endowments (Grampian Region) Transfer Scheme Order 1996	4,575	Share of listed investments and cash in Loans Fund.	To be reviewed	
Mina Brooks Memorial Prize	Registered under the Aberdeen City Council Charitable Trusts, charity number SC025063	For prizes for children's theatre.	Full Council (all Elected Members).	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	The Educational Endowments (Grampian Region) Transfer Scheme Order 1996	2,493	Share of listed investments and cash in Loans Fund.	To be reviewed	
Lucy Cruickshank Prize Fund	Registered under the Aberdeen City Council Charitable Trusts, charity number SC025063	For prize to best pupil or pupils in French or German at High School for Girls.	Full Council (all Elected Members).	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	The Educational Endowments (Grampian Region) Transfer Scheme Order 1996	24,199	Share of listed investments and cash in Loans Fund.	To be reviewed	
Jessie Durno Prize Fund	Registered under the Aberdeen City Council Charitable Trusts, charity number SC025063	For prize in Mathematics at Aberdeen Academy.	Full Council (all Elected Members).	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	The Educational Endowments (Grampian Region) Transfer Scheme Order 1996	8,719	Share of listed investments and cash in Loans Fund.	To be reviewed	

Mary Durno Prize Fund	Registered under the Aberdeen City Council Charitable Trusts, charity number SC025063	For prize in English at Aberdeen Academy.	Full Council (all Elected Members).	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	The Educational Endowments (Grampian Region) Transfer Scheme Order 1996	14,142	Share of listed investments and cash in Loans Fund.	To be reviewed
Margaret Duthie Memorial Prize Fund	Registered under the Aberdeen City Council Charitable Trusts, charity number SC025063	For pupil showing the greatest endeavour at Dyce School.	Full Council (all Elected Members).	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	The Educational Endowments (Grampian Region) Transfer Scheme Order 1996	9,833	Share of listed investments and cash in Loans Fund.	To be reviewed
Margaret C. Harper Prize Fund	Registered under the Aberdeen City Council Charitable Trusts, charity number SC025063	For best pupil in German at Aberdeen Academy.	Full Council (all Elected Members).	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	The Educational Endowments (Grampian Region) Transfer Scheme Order 1996	947	Share of listed investments and cash in Loans Fund.	To be reviewed
Bessie Heriot Prize Fund	Registered under the Aberdeen City Council Charitable Trusts, charity number SC025063	For prize to best girl at Kaimhill Secondary School.	Full Council (all Elected Members).	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	The Educational Endowments (Grampian Region) Transfer Scheme Order 1996	6,122	Share of listed investments and cash in Loans Fund.	To be reviewed
George Mackenzie Prize Fund	Registered under the Aberdeen City Council Charitable Trusts, charity number SC025063	For prize to best pupil in German at Aberdeen Academy.	Full Council (all Elected Members).	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	The Educational Endowments (Grampian Region) Transfer Scheme Order 1996	2,445	Share of listed investments and cash in Loans Fund.	To be reviewed
Kenneth MacIntosh Bequest	Registered under the Aberdeen City Council Charitable Trusts, charity number SC025063	For paying or supplementing the expenses of pupils of Aberdeen Grammar School who might otherwise be unable to afford the cost of school trips.	Full Council (all Elected Members).	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	The Educational Endowments (Grampian Region) Transfer Scheme Order 1996	14,814	Share of listed investments and cash in Loans Fund.	To be reviewed
Charles McLeod Trust	Registered under the Aberdeen City Council Charitable Trusts, charity number SC025063	For purchase of books on Physical Science and Astronomy at Aberdeen Grammar School.	Full Council (all Elected Members).	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	The Educational Endowments (Grampian Region) Transfer Scheme Order 1996	2,514	Share of listed investments and cash in Loans Fund.	To be reviewed
William Meston Bursary Fund	Registered under the Aberdeen City Council Charitable Trusts, charity number SC025063	For bursary to pupil of merit at Culter School undertaking a secondary course.	Full Council (all Elected Members).	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	The Educational Endowments (Grampian Region) Transfer Scheme Order 1996	26,279	Share of listed investments and cash in Loans Fund.	To be reviewed
John M. Robertson Memorial Prize Fund	Registered under the Aberdeen City Council Charitable Trusts, charity number SC025063	For prize to best pupil in commercial subjects at Aberdeen Grammar School.	Full Council (all Elected Members).	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	The Educational Endowments (Grampian Region) Transfer Scheme Order 1996	1,751	Share of listed investments and cash in Loans Fund.	To be reviewed



## Appendix C - Phase 3

### Governance Review - Trusts

Name	Category	Charity No.	Function / Purpose	Council representation on Board - Members	Council representation on Board - Officers	Governance docs (type)	Balance Sheet Value 31 March 2017	Assets	Proposed action	Progress Due In Progress Complete
Alexander McDonald Bequest	Registered charity	SC018568	The advancement of the arts, heritage, culture or science (acquisitions of works of art).	Full Council (all Elected Members).	Chief Officer - Finance is Treasurer & Chief Officer - Governance is the Secretary.	Will	31,279	£31k in ACC Loans Fund.	To be reviewed	
McBey Trust	Not registered charity		Acquisitions of works of art for Aberdeen Art Gallery & Museum.		Finance & Legal support	None	71,152	All Funds in ACC Loans Fund.	To be reviewed	
Marguerite McBey Trust	Registered charity	SC031654	The advancement of education, the advancement of the arts, heritage, culture or science (advance art & fine art collection at Aberdeen Art Gallery).	Councillors Boulton and Catriona MacKenzie	Chief Officer - Finance is the Treasurer. Support is provided by Committee Services.	Trust Deed	497,553	All Funds in ACC Loans Fund	To be reviewed	
The Aberdeen Music Festival Trust (Aberdeen International Youth Festival)	Registered charity	SC014935	The advancement of the arts, heritage, culture or science (organise Arts Festival for young participants).	Councillors Bell, Lumsden and Boulton.	Chief Officer - Finance is Treasurer. Support is provided by Committee Services	Trust Deed	336,974	Restricted funds totalling £286,438	To be reviewed	
Bulawayo Trust	Registered charity	SC009373	To relieve poverty amongst the inhabitants of the City of Bulawayo, Zimbabwe.	Councillors Allan (Chair), Alphonse, Bell, Donnelly, Lesley Dunbar, Greig and MacGregor	Chief Officer - Finance is Treasurer. support is provided by Committee Services	Trust Deed	445	All Funds in ACC Loans Fund. Trust Income is solely a grant from the Common Good Fund.	To be reviewed	

Gomel Trust	Not registered charity		Assist the city of Gomel and Gomel Oblast in Byelorussia.	Councillors Allan (Chair), Cooke, Donnelly, Lesley Dunbar, Greig and Catriona MacKenzie	Chief Officer - Finance is the Treasurer. Support is provided by Committee Services.	Trust Deed	34,997	ACC revenue account. Majority invested in ACC Loans Fund.	To be reviewed
Aberdeen International Football Festival	Not registered charity		To promote and encourage the playing of the game of football in the context of an International Festival of Youth Football to be held in the City of Aberdeen once per annum.	To be reviewed	Finance & Legal	Trust Deed	NIL		Wind up
Aberdeen Recreational Facilities Trust	Not registered charity			To be reviewed	Finance & Legal		NIL		To be reviewed
M. Mowat & G. Davidson	Not registered charity		Upholding Ardo's Tomb 1662	To be reviewed	Finance & Legal	None	820	All Funds in ACC Loans Fund.	To be reviewed
Miss Hilda B S Duthie Bequest	Not registered charity		Benefit of Aberdeen Maritime Museum. No restrictions on retaining Capital.	To be reviewed	Finance & Legal	None	28,961	All Funds in ACC Loans Fund.	To be reviewed
Elsie M Byrne	Not registered charity		Aberdeen Art Gallery	To be reviewed	Finance & Legal	None	9,106	All Funds in ACC Loans Fund.	To be reviewed
Mrs Vera R E Taylor	Not registered charity		Maritime Museum Display	To be reviewed	Finance & Legal	None	15,786	All Funds in ACC Loans Fund.	To be reviewed
Gladys Pickman	Not registered charity		For the Use of Aberdon House	To be reviewed	Finance & Legal	None	11,577	All Funds in ACC Loans Fund.	To be reviewed
Cole Bequest	Not registered charity		For the Benefit of Aberdeen Art Gallery	To be reviewed	Finance & Legal	None	7,568	All Funds in ACC Loans Fund.	To be reviewed
Norman Moy Prize	Not registered charity		Prize for the best jazz musician in Aberdeen schools.	To be reviewed	Finance & Legal	Trust deed	8,517	All Funds in ACC Loans Fund.	To be reviewed

Proctors Trust	Not registered charity		For the benefit of children under the age of 16 who are living in residential care or fostering facilities.	Lord Provost and Councillors Delaney, Donnelly, Houghton and Samarai	Finance & Legal	Trust Deed	202,240	All Funds in ACC Loans Fund.	To be reviewed
John M. Henderson Bequest	Not registered charity		Unknown at present	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	Revised constitution adopted in 2015 enabling Libraries to expend funds on music download service. Expenditure ongoing and when funds expended trust will be wound up.	10,233	All Funds in ACC Loans Fund	To be reviewed
Aberdeen Institution for Deaf and Dumb Fund	Not registered charity		For the benefit of Aberdeen School for the Deaf.	Full Council (all Elected Members).	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	The Educational Endowments (Grampian Region) Transfer Scheme Order 1996	66,140	Share of listed investments and cash in Loans Fund.	To be reviewed
Corporation Prize Fund	Not registered charity		For school prizes.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	427,996	Share of listed investments and cash in Loans Fund.	To be reviewed
James Findlay Bursary Fund	Not registered charity		For student teacher at Aberdeen College.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	35,854	Share of listed investments and cash in Loans Fund.	To be reviewed
Duncan B. Heriot Prize Fund Aberdeen Academy	Not registered charity		For prizes in English and History at Aberdeen Academy.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	The Educational Endowments (Grampian Region) Transfer Scheme Order 1996	3,053	Share of listed investments and cash in Loans Fund.	To be reviewed
Duncan B. Heriot Prize Fund Kaimhill	Not registered charity		For prize to best boy at Kaimhill Secondary School.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	The Educational Endowments (Grampian Region) Transfer Scheme Order 1996	6,064	Share of listed investments and cash in Loans Fund.	To be reviewed
Alexander Kilgour Fund	Not registered charity		For Liddle prize medal.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	77,555	Share of listed investments and cash in Loans Fund.	To be reviewed
Logie Pirie Scholarship Fund	Not registered charity		For the benefit of schools in the Dyce, Bucksburn area.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	36,933	Share of listed investments and cash in Loans Fund.	To be reviewed
Lizzie L. Milne Prize Fund	Not registered charity		For prize in all-round excellence to pupil in senior classes at Ashley Road School.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	6,664	Share of listed investments and cash in Loans Fund.	To be reviewed

Murray Pictures Prize Fund	Not registered charity		For essays on Art.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	40,614	Share of listed investments and cash in Loans Fund.	To be reviewed
Primary and Intermediate Schools Sports Fund	Not registered charity		General use in relation to sport.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	27,673	Share of listed investments and cash in Loans Fund.	To be reviewed
H. Shepherd Bequest	Not registered charity		For annual award to the head boy and head girl at Torry Academy.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	5,471	Share of listed investments and cash in Loans Fund.	To be reviewed
M. S. Smith Prize Fund	Not registered charity		For prize or prizes for proficiency in art or handicrafts at Ashley Road School.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	5,237	Share of listed investments and cash in Loans Fund.	To be reviewed
St Fittick (Aberdeen) Rotary Club Prize	Not registered charity		For prizes to pupils at Torry Secondary School	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	1,616	Share of listed investments and cash in Loans Fund.	To be reviewed
Mary Thomson Scottish Poetry Prize	Not registered charity		For the three best reciters of a Scottish poem at Cults Primary School, Cults Academy, Harlaw Academy and Rubislaw Academy	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	8,098	Share of listed investments and cash in Loans Fund.	To be reviewed
William C. B. Thomson Memorial Fund	Not registered charity		For prizes in art at Northfield Secondary School	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	3,514	Share of listed investments and cash in Loans Fund.	To be reviewed
Jayne Cable Smart Bequest	Not registered charity		Prize(s) to most promising pupil(s) in Music at Skene Square School.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	10,236	Share of listed investments and cash in Loans Fund.	To be reviewed
Elizabeth M. M. Laing Prize	Not registered charity		Prize for best pupil in French at Aberdeen Academy.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	511	Share of listed investments and cash in Loans Fund.	To be reviewed
Robert Skene Mathew Bequest	Not registered charity		Unknown at present	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	16,493	Share of listed investments and cash in Loans Fund.	To be reviewed
Molly Craig Fund	Not registered charity		Unknown at present	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	1,577	Share of listed investments and cash in Loans Fund.	To be reviewed
Stewart Reid Memorial Fund	Not registered charity		Unknown at present	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	2,531	Share of listed investments and cash in Loans Fund.	To be reviewed

Rose Hip Fund	Not registered charity		To be used at the discretion of Chief Officer - Integrated Children's Services.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	1,152	Share of listed investments and cash in Loans Fund.	To be reviewed
Aberdon-Comforts Fund	Not registered charity		To provide comforts for residents at the named home	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	2,427	Share of listed investments and cash in Loans Fund.	To be reviewed
Albyn-Comforts fund	Not registered charity		To provide comforts for residents at the named home.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	31,746	Share of listed investments and cash in Loans Fund.	To be reviewed
Balnagask Home-Comforts Fund	Not registered charity		To provide comforts for residents at the named home.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	6,451	Share of listed investments and cash in Loans Fund.	To be reviewed
Croft House-Comforts Fund	Not registered charity		To provide comforts for residents at the named home.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	9,012	Share of listed investments and cash in Loans Fund.	To be reviewed
Fergus House-Comforts Fund	Not registered charity		To provide comforts for residents at the named home.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	16,180	Share of listed investments and cash in Loans Fund.	To be reviewed
Ferryhill House-Comforts Fund	Not registered charity		To provide comforts for residents at the named home.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	7,155	Share of listed investments and cash in Loans Fund.	To be reviewed
Northfield-Comforts Fund	Not registered charity		To provide comforts for residents at the named home.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	14,823	Share of listed investments and cash in Loans Fund.	To be reviewed
Polmuir-Comforts Fund	Not registered charity		To provide comforts for residents at the named home.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	77,596	Share of listed investments and cash in Loans Fund.	To be reviewed
Rosewell-Comforts Fund	Not registered charity		To provide comforts for residents at the named home.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	15,296	Share of listed investments and cash in Loans Fund.	To be reviewed
Thorngrove-Comforts Fund	Not registered charity		To provide comforts for residents at the named home.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	3,840	Share of listed investments and cash in Loans Fund.	To be reviewed
Westbank-Comforts Fund	Not registered charity		To provide comforts for residents at the named home.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	294	Share of listed investments and cash in Loans Fund.	To be reviewed
Westburn Comforts Fund	Not registered charity		To provide comforts for residents at the named home.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	1,850	Share of listed investments and cash in Loans Fund.	To be reviewed

Friends of Neo Natal Unit	Not registered charity		To provide comforts for users of the named service.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	727	Share of listed investments and cash in Loans Fund.	To be reviewed
Friends of Balnagask Court	Not registered charity		To provide comforts for residents at the named home.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	573	Share of listed investments and cash in Loans Fund.	To be reviewed
Victoria House- Comforts Fund	Not registered charity		To provide comforts for residents at the named home.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	41,026	Share of listed investments and cash in Loans Fund.	To be reviewed
Befriending Fund	Not registered charity		To be used at discretion of Chief Officer - Integrated Children's Services.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	3,433	Share of listed investments and cash in Loans Fund.	To be reviewed
Donations S.W.Director	Not registered charity		To be used at discretion of Chief Officer - Integrated Children's Services.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	4,455	Share of listed investments and cash in Loans Fund.	To be reviewed
Social Work Department Mental Health Training	Not registered charity		To be used at discretion of Chief Officer - Integrated Children's Services.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	8,702	Share of listed investments and cash in Loans Fund.	To be reviewed
Social Work Department Training Fund	Not registered charity		To be used at discretion of Chief Officer - Integrated Children's Services.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	1,823	Share of listed investments and cash in Loans Fund.	To be reviewed
Elizabeth M. M. Laing	Not registered charity		To provide comfort at homes for the elderly.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	1,062	Share of listed investments and cash in Loans Fund.	To be reviewed
Agnes Park Legacy	Not registered charity		To provide comfort at homes for the elderly.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	10,484	Share of listed investments and cash in Loans Fund.	To be reviewed
Dyce Handicapped Children Fund	Not registered charity		To be used at discretion of Chief Officer - Integrated Children's Services.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	2,409	Share of listed investments and cash in Loans Fund.	To be reviewed
Lewis J. Smith Bequest	Not registered charity		To be used at discretion of Chief Officer - Integrated Children's Services.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	930	Share of listed investments and cash in Loans Fund.	To be reviewed
Angus Taylor Donations	Not registered charity		To be used at discretion of Director of Social Work	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	488	Share of listed investments and cash in Loans Fund.	To be reviewed
A. McKay Fund	Not registered charity		To be used at discretion of Chief Officer - Integrated Children's Services.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	719	Share of listed investments and cash in Loans Fund.	To be reviewed

Disabled Living Centre	Not registered charity		To be used at discretion of Chief Officer - Integrated Children's Services.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	6,349	Share of listed investments and cash in Loans Fund.	To be reviewed	
The Richard Garden Trust	Not registered charity		To support the families of children with head or spinal injuries.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	19,163	Share of listed investments and cash in Loans Fund.	To be reviewed	
Horizon Amenity Fund	Not registered charity		For the benefit of users of the service.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	2,614	Share of listed investments and cash in Loans Fund.	To be reviewed	
Park House Amenity Fund	Not registered charity		For the benefit of users of the service.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	602	Share of listed investments and cash in Loans Fund.	To be reviewed	
M J Elliot Trust	Not registered charity		For the benefit of users of Rosehill House.	To be reviewed	Chief Officer - Finance is the Treasurer & Chief Officer - Governance is the Secretary.	None	33,853	Share of listed investments and cash in Loans Fund.	To be reviewed	

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