

Appendix C - Adult Social Work Trusts

Name	Function / Purpose	Balance Sheet Value 31 March 2019	Assets	Proposed Actions	Beneficiary
1 Aberdon-Comforts Fund	To provide comforts for residents at the named home.	£2,631	Share of listed investments and cash in Loans Fund.	Care Homes in the City of Aberdeen that supports people with far end dementia will be asked to put forward proposals for utilising a share of the funding to provide comforts for resident.	Care Homes in the City of Aberdeen that support people with far end dementia
2 Gladys Pickman	For the use of Aberdon House.	£11,592	Share of listed investments and cash in Loans Fund.	Care Homes in the City of Aberdeen that supports people with far end dementia will be asked to put forward proposals for utilising a share of the funding to provide comforts for resident.	Care Homes in the City of Aberdeen that support people with far end dementia
3 Albyn-Comforts fund	To provide comforts for residents at the named home.	£34,412	Share of listed investments and cash in Loans Fund.	Care homes in the city will be asked to put forward proposals for utilising a share of the funding.	Care Homes in the City of Aberdeen
4 Elizabeth M. M. Laing	To provide comfort at homes for the elderly.	£1,152	Share of listed investments and cash in Loans Fund.	Advise Care Homes in the City of existence of fund and details of how to access funds.	Care Homes in the City of Aberdeen
5 Agnes Park Legacy	To provide comfort at homes for the elderly.	£11,365	Share of listed investments and cash in Loans Fund.	Advise Care Homes in the City of existence of fund and details of how to access funds.	Care Homes in the City of Aberdeen
6 Thorngrove-Comforts Fund	To provide comforts for residents at the named home.	£4,162	Share of listed investments and cash in Loans Fund.	Advise Care Homes in the City of existence of fund and details of how to access funds.	Care Homes in the City of Aberdeen
7 Westbank-Comforts Fund	To provide comforts for residents at the named home.	£319	Share of listed investments and cash in Loans Fund.	Advise Care Homes in the City of existence of fund and details of how to access funds.	Care Homes in the City of Aberdeen
8 Ferryhill House-Comforts Fund	To provide comforts for residents at the named home.	£7,756	Share of listed investments and cash in Loans Fund.	Advise Care Homes in the City of existence of fund and details of how to access funds.	Care Homes in the City of Aberdeen
9 Northfield-Comforts Fund	To provide comforts for residents at the named home.	£16,067	Share of listed investments and cash in Loans Fund.	Advise Care Homes in the City of existence of fund and details of how to access funds.	Care Homes in the City of Aberdeen
10 Polmuir-Comforts Fund	To provide comforts for residents at the named home.	£84,111	Share of listed investments and cash in Loans Fund.	Advise Care Homes in the City of existence of fund and details of how to access funds.	Care Homes in the City of Aberdeen
11 Croft House-Comforts Fund	To provide comforts for residents at the named home.	£9,769	Share of listed investments and cash in Loans Fund.	Advise Care Homes in the City of existence of fund and details of how to access funds.	Care Homes in the City of Aberdeen
12 Balnagask Home-Comforts Fund	To provide comforts for residents at the named home.	£6,993	Share of listed investments and cash in Loans Fund.	Balnagask House Care Home is run by Bon Accord Care (BAC). BAC will be asked to put forward a proposal for how this fund will be used to provide comforts for residents of Balnagask House.	Balnagask House Care Home

13	Friends of Balnagask Court	To provide comforts for residents at the named home.	£621	Share of listed investments and cash in Loans Fund.	BAC will be asked to put forward a proposal for how these funds will benefit sheltered housing residents in or near the areas surrounding Balnagask Court.	Sheltered housing residents in or near the areas surrounding Balnagask Court
14	Fergus House-Comforts Fund	To provide comforts for residents at the named home.	£17,539	Share of listed investments and cash in Loans Fund.	Fergus House Care Home is run by BAC. BAC will be asked to put forward a proposal for how this fund will be used to provide comforts for residents of Fergus House.	Fergus House Care Home
15	Rosewell-Comforts Fund	To provide comforts for residents at the named home.	£16,580	Share of listed investments and cash in Loans Fund.	Rosewell House Rehabilitation Unit is run by BAC. BAC will be asked to put forward a proposal for how this fund will be used to provide comforts for residents of Balnagask House	Rosewell House Rehabilitation Unit
16	Victoria House-Comforts Fund	To provide comforts for residents at the named home.	£44,470	Share of listed investments and cash in Loans Fund.	Potentially to be used to support homeless people to access GP services or Housing First project.	Homeless people/Housing First Project
17	Social Work Department Mental Health Training	To be used at discretion of the Director of Social Work.	£9,432	Share of listed investments and cash in Loans Fund.	Will be used for forensic training for mental health officers	Social Workers within Aberdeen City Council's Social Work Department
18	Horizon Amenity Fund	For the benefit of users of the service.	£2,834	Share of listed investments and cash in Loans Fund.	Advise Horizons Rehabilitation Centre of the existence of funds and ask the Manager to come up with a proposal for spend that will benefit the users of Horizons.	Horizons Rehabilitation Centre
19	Park House Amenity Fund	For the benefit of users of the service.	£652	Share of listed investments and cash in Loans Fund.	BAC will be asked to put forward a proposal for how these funds will benefit sheltered housing residents in or near the areas highlighted	Sheltered housing residents in or near the area.
20	M J Elliot Trust	For the benefit of users of Rosehill House.	£36,695	Share of listed investments and cash in Loans Fund.	Day care providers will be asked to put forward proposals for how they will use funds to benefit day care users.	Day Care providers with the City of Aberdeen.

Total funds held: £319,153