

## Appendix D - Arts & Culture Trusts

Name	OSCR Charity No.	Function / Purpose	Governance docs (type)	Balance Sheet Value 31 March 2019	Assets	Proposed action	Beneficiary
1 John M. Henderson Bequest	Not a registered charity	To <b>enabling Libraries to expend funds on music download services.</b>	Revised constitution adopted in 2015.	£9,070	Share of listed investments and cash in Loans Fund.	Expenditure ongoing and when funds expended trust will be wound up.	<b>Libraries</b> within the City of Aberdeen.
2 Robert Skene Mathew Bequest	Not a registered charity	To <b>distribute funds to</b> such recognised <b>Scottish Charities operating within the City of Aberdeen</b> as the trustees may, from time to time determine.	Unknown at present	£17,878	Share of listed investments and cash in Loans Fund.	Trust to be wound up and funds to be transferred to the Lord Provost's Charitable Trust SC028829.	<b>Scottish Charities</b> operating within the City of Aberdeen a
3 Molly Craig Fund	Not a registered charity	To <b>distribute funds to</b> such recognised <b>Scottish Charities operating within the City of Aberdeen</b> as the trustees may, from time to time determine.	Unknown at present	£1,710	Share of listed investments and cash in Loans Fund.	Trust to be wound up and funds to be transferred to the Lord Provost's Charitable Trust SC028829.	<b>Scottish Charities</b> operating within the City of Aberdeen a
4 Stewart Reid Memorial Fund	Not a registered charity	To <b>distribute funds to</b> such recognised <b>Scottish Charities operating within the City of Aberdeen</b> as the trustees may, from time to time determine.	Unknown at present	£2,744	Share of listed investments and cash in Loans Fund.	Trust to be wound up and funds to be transferred to the Lord Provost's Charitable Trust SC028829.	<b>Scottish Charities</b> operating within the City of Aberdeen a
5 Mrs Vera R E Taylor	Not a registered charity	<b>Maritime Museum display.</b>	Unknown at present	£15,808	All Funds in ACC Loans Fund.	Advise the Maritime Musuem of the existance of fund and details of how to access funds.	<b>Maritime Musuem</b>
6 Miss Hilda B S Duthie Bequest	Not a registered charity	Benefit of <b>Aberdeen Maritime Museum</b> . Trustees can expend both capital and income in furtherance of the trust purposes .	Will 1991 - no restrictions on retaining any set capiutal sum	£29,002	All Funds in ACC Loans Fund.	Advise the Maritime Musuem of the existance of fund and details of how to access funds.	<b>Maritime Musuem</b>
7 Aberdeen Art Gallery & Museum Trust	Registered charity number SC018575	The <b>advancement of the arts by providing for the purchase of works of art for the collection of</b> Aberdeen Art Gallery & Museum.	Trust Deed, dated 2013	£26,140	All Funds in ACC Loans Fund.	Advise Aberdeen Art Gallery of the existance of fund and details of how to access funds.	<b>Aberdeen Art Gallery &amp; Museum</b>
8 Alexander McDonald Bequest	Not a registered charity	The <b>acquisitions of works of art.</b>	Will	£31,105	£31k in ACC Loans Fund.	Advise Aberdeen Art Gallery of the existance of fund and details of how to access funds.	<b>Aberdeen Art Gallery &amp; Museum</b>
9 McBey Trust	Not a registered charity	<b>Acquisitions of works of art for Aberdeen Art Gallery &amp; Museum.</b>	Trust Deed, dated 10 May 2001	£71,252	All Funds in ACC Loans Fund.	Advise Aberdeen Art Gallery of the existance of fund and details of how to access funds.	<b>Aberdeen Art Gallery &amp; Museum</b>
10 Cole Bequest	Not a registered charity	For the <b>benefit of Aberdeen Art Gallery.</b>	Unknown at present	£7,578	All Funds in ACC Loans Fund.	Advise Aberdeen Art Gallery of the existance of fund and details of how to access funds.	<b>Aberdeen Art Gallery &amp; Museum</b>
11 Elsie M Byrne	Not a registered charity	For the <b>benefit of Aberdeen Art Gallery.</b>	Unknown at present	£9,117	All Funds in ACC Loans Fund.	Advise Aberdeen Art Gallery of the existance of fund and details of how to access funds.	<b>Aberdeen Art Gallery &amp; Museum</b>

12	Marguerite McBey Trust	Registered charity number SC031654	To advance the education of the people of Aberdeen and others through <b>promotion and support of the arts by the protection, conservation and development of the Fine Art collection at the Aberdeen Art Gallery.</b>	Trust Deed, dated 10 May 2001	£495,721	All Funds in ACC Loans Fund	Advise Aberdeen Art Gallery of the existence of fund and details of how to access funds.	<b>Aberdeen Art Gallery &amp; Museum</b>
13	Lands of Skene	Registered charity number SC018533	<b>Provide income to be shared with participants- The City of Aberdeen Council Guildry &amp; Mortification Funds (Guildry) 40%, Bridge of Don Fund 30% and Common Good Fund 30%.</b>	None at present	£3,988,959	£1.7M in land and buildings and £2.1M in ACC Loans Fund.	Constitutional documents to be brought to Council in due course.	<b>Guildry 40%, Bridge of Don Fund 30% and Common Good Fund 30%</b>
14	Bridge of Don Fund	Registered charity number SC018551	The <b>advancement of heritage with the City of Aberdeen.</b>	Revised constitution adopted in 2017.	£1,285,513	£1.1m investment in Lands of Skene and £94k in ACC Loans Fund.	It is proposed that the charity's name be changed to "Bridges of Aberdeen Heritage Trust" to reflect the purpose of the remaining trust.	<b>Citizens of Aberdeen City</b>
15	Grampian Japan Trust	Not registered charity	To <b>encourage and sustain the development of cultural and educational links between the North-East of Scotland, Japan and in particular Nagasaki, building on ties first initiated by Thomas Blake Glover.</b>	Established in 1996 by Grampian Regional Council	£509,000	Sole Asset is the property at Glover House, Bridge of Don, Aberdeen	No action.	<b>North-East of Scotland and Japan</b>
16	Glover House Trustees Ltd	Company Limited by Guarantee company number SC503243	<b>Sole trustee of Grampian Japan Trust</b> which owns Glover house.	Company incorporated on 14 April 2015	£1	All Funds in ACC Loans Fund	No action.	<b>N/A</b>
17	Aberdeen International Football Festival	Not a 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.	Trust Deed, dated 11 May 1988	NIL	NIL	Trustees agreed to wind up the Trust. The Trust is currently defunct.	<b>None</b>
18	Aberdeen Recreational Facilities Trust	Not a registered charity	To provide facilities for recreational, sporting, cultural, social and educational activities in the City of Aberdeen.	Trust Deed, dated 17 July 1988	NIL	NIL	Trustees agreed to wind up the Trust. The Trust is currently defunct.	<b>None</b>
19	The Aberdeen Music Festival Trust (Aberdeen International Youth Festival)	Registered charity number SC014935	The promotion and encouragement of the playing of music and participation in the performing arts on the part of young people of different countries.	Trust Deed, dated 29 July 1983	£281,343	Restricted funds totalling £281, 343	Trustees agreed to wind up the Trust. The Trust is currently defunct.	<b>None</b>
20	Lord Provost's Charitable Trust	Registered charity number SC028829	To <b>distribute funds to</b> such recognised <b>Scottish Charities operating within the City of Aberdeen</b> as the trustees may, from time to time determine.	Trust deed, dated 1999.	£3,772	Loans Fund Balance & Balance on External Events Bank account.	No action.	<b>Scottish Charities</b> operating within the City of Aberdeen a
21	M. Mowat & G. Davidson	Not a registered charity	<b>Upholding Ardo's Tomb 1662</b>	Will 1740	£821	All Funds in ACC Loans Fund.	No action.	<b>Ardo's tomb, St Nicholas' Church</b>
22	Rickart (Richard) Mortification Fund	Not a registered charity	In 1740 John Richard left £12 to be invested with interest to be used <b>for the perpetual maintenance of Richards Tomb.</b>	Will 1740	£52,930	All Funds in ACC Loans Fund.	No action.	<b>Richard's Tomb</b> located in the centre of the west wall of the St Nicolas Kirkyard

23	Proctors Trust	Not a registered charity	To award a <b>quarterly grant payments to VSA for the benefit of children and families in Aberdeen City and Aberdeenshire.</b>	Disposition dated 1892 (along with various variations)	£203,743	All Funds in ACC Loans Fund + a strip of ground 1 metre in width around the perimeter of Proctor's, Kirkton of Skene.	No action.	VSA
24	Bulawayo Trust	Registered charity number SC009373	The purpose of the Trust shall be to <b>relieve poverty among the inhabitants of the City of Bulawayo, Zimbabwe.</b>	Trust Deed, dated 1 March 1989	£761	All Funds in ACC Loans Fund. Trust Income is solely a grant from the Common Good Fund.	No action.	City of Bulawayo, Zimbabwe
25	Gomel Trust	Not a registered charity	<b>Assist the city of Gomel and Gomel Oblast in Byelorussia.</b>	Trust Deed, dated 28 May 1994	£57,051	All Funds in ACC Loans Fund.	No action.	City of Gomel and Gomel Oblast in Byelorussia.

**Total funds held: £7,101,019**