

Appendix C - Adult Social Work Trusts

Name	Function / Purpose	Balance Sheet Value 31 March 2021	Revenue Value 31 March 2021	Assets	Beneficiary	
1	Aberdon-Comforts Fund	To provide comforts for residents at the named home.	£2,543	£1,405	Share of listed investments and cash in Loans Fund.	Care Homes in the City of Aberdeen that support people with far end dementia
2	Gladys Pickman	For the use of Aberdon House.	£11,514	£11,514	Share of listed investments and cash in Loans Fund.	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.	£33,269	£18,554	Share of listed investments and cash in Loans Fund.	Care Homes in the City of Aberdeen
4	Elizabeth M. M. Laing	To provide comfort at homes for the elderly.	£1,113	£628	Share of listed investments and cash in Loans Fund.	Care Homes in the City of Aberdeen
5	Agnes Park Legacy	To provide comfort at homes for the elderly.	£10,987	£7,153	Share of listed investments and cash in Loans Fund.	Care Homes in the City of Aberdeen
6	Thorngrove-Comforts Fund	To provide comforts for residents at the named home.	£4,024	£2,405	Share of listed investments and cash in Loans Fund.	Care Homes in the City of Aberdeen
7	Westbank-Comforts Fund	To provide comforts for residents at the named home.	£308	£0	Share of listed investments and cash in Loans Fund.	Care Homes in the City of Aberdeen
8	Ferryhill House- Comforts Fund	To provide comforts for residents at the named home.	£7,498	£4,438	Share of listed investments and cash in Loans Fund.	Care Homes in the City of Aberdeen
9	Northfield-Comforts Fund	To provide comforts for residents at the named home.	£15,534	£8,040	Share of listed investments and cash in Loans Fund.	Care Homes in the City of Aberdeen
10	Polmuir-Comforts Fund	To provide comforts for residents at the named home.	£81,309	£43,095	Share of listed investments and cash in Loans Fund.	Care Homes in the City of Aberdeen
11	Croft House-Comforts Fund	To provide comforts for residents at the named home.	£9,443	£4,475	Share of listed investments and cash in Loans Fund.	Care Homes in the City of Aberdeen
12	Balnagask Home- Comforts Fund	To provide comforts for residents at the named home.	£6,761	£3,667	Share of listed investments and cash in Loans Fund.	Balnagask House Care Home
13	Friends of Balnagask Court	To provide comforts for residents at the named home.	£601	£513	Share of listed investments and cash in Loans Fund.	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.	£16,956	£10,098	Share of listed investments and cash in Loans Fund.	Fergus House Care Home
15	Rosewell-Comforts Fund	To provide comforts for residents at the named home.	£10,180	£4,438	Share of listed investments and cash in Loans Fund.	Rosewell House Rehabilitation Unit
16	Victoria House- Comforts Fund	To provide comforts for residents at the named home.	£42,989	£20,362	Share of listed investments and cash in Loans Fund.	Homeless people/Housing First Project
17	Social Work Department Mental Health Training	To be used at discretion of the Director of Social Work.	£9,119	£6,002	Share of listed investments and cash in Loans Fund.	Social Workers within Aberdeen City Council's Social Work Department
18	Horizon Amenity Fund	For the benefit of users of the service.	£2,739	£2,077	Share of listed investments and cash in Loans Fund.	Horizons Rehabilitation Centre
19	Park House Amenity Fund	For the benefit of users of the service.	£631	£846	Share of listed investments and cash in Loans Fund.	Sheltered housing residents in or near the area.
20	M J Elliot Trust	For the benefit of users of Rosehill House.	£35,477	£9,621	Share of listed investments and cash in Loans Fund.	Day Care providers with the City of Aberdeen.
		£302,995	£159,331			