

Appendix C - Adult Social Work Trusts

Name		Function / Purpose	Balance Sheet Value 31 March 2022	Revenue Value 31 March 2022	Assets	Beneficiary
1	Aberdon-Comforts Fund	To provide comforts for residents at the named home.	£2,908	£1,415	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.	£11,464	£11,464	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.	£38,044	£18,689	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.	£1,273	£632	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.	£12,564	£7,198	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.	£4,602	£2,421	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.	£352	£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.	£8,575	£4,298	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.	£17,763	£8,103	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.	£92,989	£43,424	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.	£10,800	£4,513	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.	£7,731	£3,695	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.	£687	£516	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.	£19,390	£10,166	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.	£12,193	£4,482	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.	£49,164	£20,535	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.	£10,428	£6,039	Share of listed investments and cash in Loans Fund.	Social Workers within Aberdeen City Council's Social Work
18	Horizon Amenity Fund	For the benefit of users of the service.	£3,133	£2,088	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.	£721	£848	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.	£40,568	£9,765	Share of listed investments and cash in Loans Fund.	Day Care providers with the City of Aberdeen.
			£345,349	£160,291		