

FORMARTINE  
DEVELOPER OBLIGATION FUNDS

DECEMBER 2021



# Formartine

The tables below are representative of developer obligation funds for Formartine settlements (listed alphabetically) as at December 2021

Please note figures that are shown in the grey section **are** included in the **Total** for that relevant Settlement. The grey section represents funds that have a time restraint for expenditure and require to be spent within a 6, 12, 18 or 24 month as indicated. Funds that are not shown in the grey section are still included in the Total column but are at this time beyond a time restraint of 24 months.

Foveran		TIMESCALES FOR SPEND			
	TOTAL	6 Months	12 months	18 Months	24 Months
Community Halls	£39565.00		£39565.00		
Recreation/Sports Facilities	£24156.00				
<b>Total</b>	<b>£63721.00</b>		£63721.00		

  

Methlick		TIMESCALES FOR SPEND			
	TOTAL	6 Months	12 months	18 Months	24 Months
Public Art	£765.26				
<b>Total</b>	<b>£765.26</b>				

  

Newburgh		TIMESCALES FOR SPEND			
	TOTAL	6 Months	12 months	18 Months	24 Months
Community Halls	£10206.93				
<b>Total</b>	<b>£10206.93</b>				

  

Oldmeldrum		TIMESCALES FOR SPEND			
	TOTAL	6 Months	12 months	18 Months	24 Months
Community Halls	£28376.00				
Recreation/Sports Facilities	£7632.00				
<b>Total</b>	<b>£36008.00</b>	£7632.00			

  

Rothienorman		TIMESCALES FOR SPEND			
	TOTAL	6 Months	12 months	18 Months	24 Months
Community Halls	£22323.12				
<b>Total</b>	<b>£22323.12</b>				

  

Tarves		TIMESCALES FOR SPEND			
	TOTAL	6 Months	12 months	18 Months	24 Months
Libraries	£1203.51				
Recreation/Sports Facilities	£2953.38				
<b>Total</b>	<b>£4156.89</b>	£4156.89			



FORMARTINE  
ALLOCATED FUNDS

The following Developer Obligation funds have been allocated to the specific Projects as detailed.

Dec-21

PROJECTS - ALLOCATED FUNDS	TOTAL
Balmedie: Balmedie Recycling Centre	£9,102.74
Cuminestown: Pitch Drainage	£1,500.00
Ellon: Community Centre	£6,382.29
Ellon: Gordon Park Pavilion Security Fencing	£1,740.00
Ellon: Gordon Park Pavilion/Tennis Courts	£4,500.00
Ellon: Library	£6,146.38
Ellon: Town Centre Improvements	£5,506.22
Ellon: Sports Pitches/Pavilion	£10,983.71
Foveran: Community Hall	£4,053.00
Newburgh: Gallowhill Pitch	£3,767.09
Oldmeldrum: Library Creation of Microfilm Area	£4,365.87
Oldmeldrum: Skatepark Lighting	£3,974.00
Oldmeldrum: Academy 3G Pitch	£22,689.00
Oldmeldrum: Town Hall/Community Centre	£17,737.25
Rothienorman: Pitches Seated Stand	£1,460.00
Tarves: Outdoor Adult Gym	£480.00
Tarves: Tarves Youth Hall	£8,155.20
Turriff: Additional Grass Pitches	£7,711.30
Turriff: Community Hall	£5,742.96
Turriff: Football Pitches Drainage	£7,220.87
Turriff: Haughs Sports Field	£3,860.00
Udny Station: Basketball Hoop	£597.71
<b>Total</b>	<b>£137,675.59</b>



The following Formartine Developer Obligation funds have been transferred 2021 to the specific Projects as detailed.

Dec-21

PROJECTS - SPENT FUNDS 2021	TOTAL
Balmedie: Country Park Changing Places Toilet Facs.	£6,249.62
Ellon: Waste & Recycling Centre	£3,799.66
Ellon: Meadow Sports Centre Internal Lighting	£5,000.00
Methlick: MUGA	£22,005.89
Newburgh: Village Hall Upgrade	£31,878.13
Oldmeldrum: Pleasure Park Pavilion	£100,345.87
Oldmeldrum: Pavilion Storage Container	£3,994.35
Oldmeldrum: Meadowbank Footpath	£2,198.00
Tarves: Outdoor Gym	£4,708.50
Turriff: Waste & Recycling Centre	£196.00
Turriff: Library Sensory Area	£313.00
Udny/Pitmedden Community Venue Disabled Access	£4,160.00
Waste Services Various Sites Automatic Barrier Installation	£824.93
Waste Services Various Sites Polystyrene/Netting Trials	£1,749.66
<b>Total</b>	<b>£187,423.61</b>