

FORMARTINE  
DEVELOPER OBLIGATION FUNDS

JUNE 2022



# Formartine

The tables below are representative of developer obligation funds for Formartine settlements (listed alphabetically) as at June 2022

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.

Ellon		TIMESCALES FOR SPEND			
	TOTAL	6 Months	12 months	18 Months	24 Months
Recreation/Sports Facilities	£8005.92				
<b>Total</b>	<b>£8005.92</b>				

  

Foveran		TIMESCALES FOR SPEND			
	TOTAL	6 Months	12 months	18 Months	24 Months
Recreation/Sports Facilities	£18774.59	£18774.59			
<b>Total</b>	<b>£18774.59</b>	£18774.59			

  

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				
Playing Fields	£91.13				
Recreation/Sports Facilities	£596.00				
<b>Total</b>	<b>£29063.13</b>				

  

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



FORMARTINE  
ALLOCATED FUNDS

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

Jun-22

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/Tennis Courts	£3,727.80
Ellon: Library	£6,146.38
Ellon: Town Centre Improvements	£5,506.22
Ellon: Sports Pitches/Pavilion	£10,983.71
Foveran: Community Hall	£43,618.00
Foveran: Playing Fields	£3,500.00
Newburgh: Gallowshill Sports Hub/Pitches	£131.11
Oldmeldrum: Skatepark Lighting	£1,749.00
Oldmeldrum: Academy 3G Pitch	£23,523.00
Oldmeldrum: Town Hall/Community Centre	£17,737.25
Pitmedden: Proposed Community Hub	£4,992.00
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>£171,887.54</b>



The following Formartine Developer Obligation funds have been transferred 2022 to the specific Projects as detailed.

Jun-22

PROJECTS - SPENT FUNDS 2022	TOTAL
Ellon: Gordon Park Pavilion/Tennis Courts	£772.20
Ellon: Gordon Park Pavilion Security Fencing	£1,740.00
Newburgh: Gallowshill Sports Hub	£2,650.89
Newburgh: Gallowshill Sports Hub Dug Out	£2,866.50
Oldmeldrum: Library Creation of Microfilm Area	£3,950.00
Oldmeldrum: Skatepark Lighting	£2,224.74
Rothienorman: Pitch Seating Stand	£1,460.00
Tarves: Outdoor Adult Gym	£205.03
Public Art: Felt Fine Project	£3,267.00
<b>Total</b>	<b>£18,364.16</b>