

MARR

DEVELOPER OBLIGATION FUNDS

DECEMBER 2022



Marr

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

Aboyne	TOTAL	TIMESCALES FOR SPEND			
		6 Months	12 months	18 Months	24 Months
Community Halls	£18329.40				
Libraries	£4999.92				
Recreation/Sports Facilities	£27737.14				
Total	£51066.46				

Banchory	TOTAL	TIMESCALES FOR SPEND			
		6 Months	12 months	18 Months	24 Months
Community Halls	£79280.36				
Total	£79280.36				

Braemar	TOTAL	TIMESCALES FOR SPEND			
		6 Months	12 months	18 Months	24 Months
Libraries	£647.28				
Total	£647.28				

Kincardine O'Neil	TOTAL	TIMESCALES FOR SPEND			
		6 Months	12 months	18 Months	24 Months
Community Halls	£24824.99				
Total	£24824.99				

Rhynie	TOTAL	TIMESCALES FOR SPEND			
		6 Months	12 months	18 Months	24 Months
Community Halls	£851.25				
Total	£851.25				



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ALLOCATED FUNDS

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

Dec-22

PROJECTS - ALLOCATED FUNDS	TOTAL
Aboyne: Aboyne Wheelers Skatepark	£10,000.00
Aboyne: Bellwood Footbridge	£12,291.55
Aboyne: Household/Recycling Point	£545.06
Aboyne: Library Neurodivergence Project	£1,350.25
Alford: Scout Hut	£36,745.61
Banchory: Support Pitches	£19,355.77
Banchory: Library/Museum Community Area	£13,101.29
Crathes: Hall	£33,579.90
Huntly: Library Electric Vehicle Conversion	£6,564.13
Huntly: 3G Pitch	£23,627.13
Kincardine O'Neil: Christ Church Community Hall	£5,000.00
Lumphanan: Playing Field/Pitch Drainage	£486.00
Total	£162,646.69



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

Dec-22

PROJECTS - SPENT FUNDS 2022	TOTAL
Aboyne: Community Shed	£7,112.81
Aboyne: Library Neurodivergence Project	£2,249.75
Banchory: Skate Park	£50,000.00
Banchory: Library/Museum Refurbishment	£19,678.30
Huntly: Library Electric Vehicle Conversion	£1,114.62
Huntly: 3G Pitch	£100,000.00
Marr Area Library Outdoor Book Returns Cabinet	£2,437.00
Total	£182,592.48