FORMARTINE DEVELOPER OBLIGATION FUNDS

MARCH 2022



Formartine

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

Foveran	TOTAL	TIMESCALES FOR SPEND	
		6 Months 12 months 18 Months 24 Months	
Community Halls	£39565.00	£39565.00	
Recreation/Sports Facilities	£24156.00	£24156.00	
Total	£63721.00	£63721.00	
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Methlick TOT	TOTAL	TIMESCALES FOR SPEND	
Wethick	IOIAL	6 Months 12 months 18 Months 24 Months	
Libraries	£415.87		
Total	£415.87		
Newburgh	TOTAL	TIMESCALES FOR SPEND	
· · ·	-	6 Months 12 months 18 Months 24 Months	
Community Halls	£10206.93		
Total	£10206.93		
Oldmeldrum	TOTAL	TIMESCALES FOR SPEND	
Ciameiai am	TOTAL	6 Months 12 months 18 Months 24 Months	
Community Halls	£28376.00		
Playing Fields	£91.13		
Recreation/Sports Facilities	£596.00		
Total	£29063.13		
Rothienorman	TOTAL	TIMESCALES FOR SPEND	
		6 Months 12 months 18 Months 24 Months	
Community Halls	£22323.12		
Total	£22323.12		

FORMARTINE ALLOCATED FUNDS

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

Mar-22

Mar-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	£4,053.00
Newburgh: Gallowshill Sports Hub	£3,767.09
Oldmeldrum: Skatepark Lighting	£1,749.00
Oldmeldrum: Academy 3G Pitch	£22,689.00
Oldmeldrum: Town Hall/Community Centre	£17,737.25
Rothienorman: Pitches Seated Stand	£1,460.00
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
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Total	£128,092.52



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

Mar-22

PROJECTS - SPENT FUNDS 2022	TOTAL
Ellon: Gordon Park Pavilion/Tennis Courts	£772.20
Ellon: Gordon Park Pavilion Security Fencing	£1,740.00
Oldmeldrum: Library Creation of Microfilm Area	£3,950.00
Oldmeldrum: Skatepark Lighting	£2,224.74
Tarves: Outdoor Adult Gym	£205.03
Public Art: Felt Fine Project	£627.00
Total	£8,746.77