

MARR

DEVELOPER OBLIGATION FUNDS

DECEMBER 2021



# Marr

The tables below are representative of developer obligation funds for Marr 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.

Aboyne	TOTAL	TIMESCALES FOR SPEND			
6 Months	12 months	18 Months	24 Months		
Community Halls	£8829.92				
Libraries	£7334.27				
Playing Fields	£405.00	£405.00			
Recreation/Sports Facilities	£22145.13				
<b>Total</b>	<b>£38714.32</b>	£405.00			

Banchory	TOTAL	TIMESCALES FOR SPEND			
6 Months	12 months	18 Months	24 Months		
Community Halls	£48943.54				
<b>Total</b>	<b>£48943.54</b>				

Braemar	TOTAL	TIMESCALES FOR SPEND			
6 Months	12 months	18 Months	24 Months		
Libraries	£647.28				
<b>Total</b>	<b>£647.28</b>				

Drumblade	TOTAL	TIMESCALES FOR SPEND			
6 Months	12 months	18 Months	24 Months		
Libraries	£320.57				
<b>Total</b>	<b>£320.57</b>				

Kincardine O'Neil	TOTAL	TIMESCALES FOR SPEND			
6 Months	12 months	18 Months	24 Months		
Community Halls	£19674.28				
<b>Total</b>	<b>£19674.28</b>				



MARR  
ALLOCATED FUNDS

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

Dec-21

PROJECTS - ALLOCATED FUNDS	TOTAL
Aboyne: Aboyne Wheelers Skatepark	£10,000.00
Aboyne: Community Shed Phase 2	£2,972.40
Aboyne: Library Outdoor Book Return Box	£2,564.56
Aboyne: Bellwood Footbridge	£12,291.55
Alford: Library Outdoor Book Return Box	£708.95
Alford: Scout Hut	£36,745.61
Ballogie: Community Hub	£500.00
Banchory: Banchory Skate Park	£57,915.00
Banchory: Support Pitches	£19,063.68
Banchory: Library/Museum Community Area	£31,790.59
Crathes: Hall	£26,423.21
Huntly: 3G Pitch	£123,627.13
Kincardine O'Neil: Christ Church Community Hall	£5,000.00
Lumphanan: Playing Field/Pitch Drainage	£486.00
<b>Total</b>	<b>£330,088.68</b>



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

Dec-21

PROJECTS - SPENT FUNDS 2021	TOTAL
Aboyne: Waste & Recycling Centre	£1,168.32
Aboyne: Community Shed Phase 2	£6,027.60
Alford: Waste & Recycling Centre	£210.63
Marr Waste Various Sites Automatic Barrier Installation	£2,620.42
Marr Waste Various Sites Polystyrene/Netting Trials	£697.84
Strachan: Strachan Hall Additional Parking	£3,243.00
<b>Total</b>	<b>£13,967.81</b>