

FORMARTINE

DEVELOPER OBLIGATION FUNDS

DECEMBER 2022



Formartine

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

Ellon		TIMESCALES FOR SPEND			
	TOTAL	6 Months	12 months	18 Months	24 Months
Recreation/Sports Facilities	£8845.37				
Total	£8845.37				

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

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				£298.00
Total	£29063.13				£298.00

Rothienorman		TIMESCALES FOR SPEND			
	TOTAL	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.

Dec-22

PROJECTS - ALLOCATED FUNDS	TOTAL
Balmedie: Balmedie Recycling Centre	£9,102.74
Cuminestown: James Tennant Playing Fields	£1,416.00
Ellon: Community Centre	£6,382.29
Ellon: Library	£6,146.38
Ellon: Meadows Sports Centre	£14,711.51
Ellon: Recycling & Waste Centre	£411.66
Ellon: Town Centre Improvements	£5,506.22
Foveran: Community Hall	£13,724.33
Oldmeldrum: Library STEAM Project	£1,630.03
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	£8,417.30
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
Total	£141,026.45



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

Dec-22

PROJECTS - SPENT FUNDS 2022	TOTAL
Ellon: Gordon Park Pavilion/Tennis Courts	£772.20
Ellon: Gordon Park Pavilion Security Fencing	£1,740.00
Foveran: Playing Fields Surfacing	£3,100.00
Foveran: Community Hall DOA317	£28,095.67
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
Public Art: Artists In Residence	£1,297.03
Total	£50,856.86