

FORMARTINE
DEVELOPER OBLIGATION FUNDS
September 2024



FORMARTINE

Tables below are representative of developer obligation funds for Formartine settlements as at	September 2024
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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	TOTAL
Playing Fields	£303.35
Recreation/Sports Facilities	£808.99
Total	£1,112.34

TIMESCALES FOR SPEND			
6 Months	12 months	18 Months	24 Months
£0.00	£0.00	£0.00	£0.00

Oldmeldrum	TOTAL
Community Halls	£35,972.40
Playing Fields	£33.13
Recreation/Sports Facilities	£22,987.00
Total	£58,992.53

TIMESCALES FOR SPEND			
6 Months	12 months	18 Months	24 Months
£298.00			
£298.00	£0.00	£0.00	£0.00



FORMARTINE
ALLOCATED FUNDS

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

30/09/2024

PROJECTS - ALLOCATED FUNDS	TOTAL
F Ellon: Community Halls	£8,815.14
F Ellon: Ellon Library Sec.75	£1,386.75
F Ellon: Recycling & Waste Centre	£2,128.82
F Ellon: Town Centre CCTV Project	£3,006.22
F Oldmeldrum: Library STEAM Tech Project	£676.47
F Oldmeldrum: Skatepark Lighting	£1,749.26
F Oldmeldrum: Town Hall & Community Centre	£17,737.25
F Newburgh: Gallowshill Community Sports Hub Pavilion Project	£2,369.83
F Newburgh: Foveran Church Hall Project	£7,837.10
F Pitmedden: Proposed Community Hub	£6,606.15
F Rothienorman: Hall Toilets - Improvement Project	£22,323.12
F Turriff: Additional Grass Pitches	£2,753.00
F Turriff: Pavilion Expansion	£11,628.81
F Turriff: Haughs Sports Field	£3,860.00
F Udry Station: Basketball Hoop	£597.71
Total	£93,475.63



FORMARTINE
SPEND FUNDS

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

30/09/2024

PROJECTS - SPENT FUNDS 2024	TOTAL
Ellon: Wheel Park	£8,845.30
Ellon: Library Self Service Machine	£4,540.00
Oldmeldrum: Pleasure Park Path Works	£2,920.00
Oldmeldrum: Library STEAM Tech. Project	£829.59
Total	£17,134.89

