

MARR

DEVELOPER OBLIGATION FUNDS

Dec-25



# Marr

Tables below are representative of developer obligation funds for Marr settlements as at	31/12/2025
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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.

Aboyne	TOTAL
Community Halls	£15061.49
Libraries	£364.82
Recreation/Sports Facilities	£1792.59
<b>Total</b>	<b>£17218.90</b>

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

Banchory	TOTAL
Community Halls	£34090.73
<b>Total</b>	<b>£34090.73</b>

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

Huntly	TOTAL
Recreation/Sports Facilities	£6374.75
<b>Total</b>	<b>£6374.75</b>

TIMESCALES FOR SPEND			
6 Months	12 months	18 Months	24 Months
		£6374.75	
£0.00	£0.00	£6374.75	£0.00

Kincardine O'Neil	TOTAL
Community Halls	£29824.99
<b>Total</b>	<b>£29824.99</b>

TIMESCALES FOR SPEND			
6 Months	12 months	18 Months	24 Months
			£29824.99
£0.00	£0.00	£0.00	£29824.99

Rhynie	TOTAL
Community Halls	£851.25
<b>Total</b>	<b>£851.25</b>

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



MARR  
ALLOCATED FUNDS

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

31/12/2025

<b>PROJECTS - ALLOCATED FUNDS</b>	<b>TOTAL</b>
Aboyne: Bellwood Footbridge	£12,291.55
Banchory: Tillybrake Pitches	£33,223.13
Banchory: Town Hall Upgrade	£356,846.82
Crathes: Hall	£8,731.55
Huntly: Cooper Park Multi Use Facility	£15,000.00
<b>Total</b>	<b>£426,093.05</b>



MARR  
SPEND FUNDS

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

31/12/2025

<b>PROJECTS - SPENT FUNDS 2025</b>	<b>TOTAL</b>
Aboyne: Library More Than Memories Intergenerational Project	£7,625.00
Aboyne: Community Centre Fitness Project	£69,114.28
Crathes: Hall Claim 1	£24,848.35
<b>Total</b>	<b>£101,587.63</b>

