

FORMARTINE

DEVELOPER OBLIGATION FUNDS

Sep-25



FORMARTINE

Tables below are representative of developer obligation funds for Formartine settlements as at 30/09/2025

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.

Blackdog	TOTAL
Playing Fields	£20,444.47
Recreation/Sports Facilities	£54,518.57
Total	£74,963.04

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

Methlick	TOTAL
Playing Fields	£207.23
Recreation/Sports Facilities	£552.60
Total	£759.83

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	£22,689.00
Total	£58,694.53

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



FORMARTINE
ALLOCATED FUNDS

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

30/09/2025

PROJECTS - ALLOCATED FUNDS	TOTAL
Blackdog: Recycling/Waste Centre	£10,600.83
Ellon: Community Halls	£8,815.14
Ellon: Ellon Library	£192.96
Ellon: Recycling/Waste Centre	£107.45
Oldmeldrum: Academy 3G Pitch	£1,398.26
Oldmeldrum: Library STEAM Tech Project	£155.90
Oldmeldrum: Skatepark Lighting	£1,749.26
Oldmeldrum: Town Hall & Community Centre	£17,737.25
Newburgh: Foveran Church Hall Project	£3,905.77
Pitmedden: Proposed Community Hub	£6,606.15
Turriff: Additional Grass Pitches	£2,753.00
Turriff: Haughs Sports Field	£2,630.00
Udny Station: Basketball Hoop	£597.71
Total	£57,249.68



FORMARTINE
SPEND FUNDS

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

30/09/2025

PROJECTS - SPENT FUNDS 2025	TOTAL
Ellon: Town Centre CCTV Project	£3,006.22
Ellon: Library	£1,193.79
Ellon: Wheel Park Phase 2	£1,112.34
Turriff: Haughs Field Corner Flags	£1,230.00
Newburgh: Foveran Church Hall Project (1)	£3,931.33
Oldmeldrum: Library STEAM Tech.Project	£31.84
Total	£10,505.52

