

## Millbrook Skatepark Funding summary

Description	Amount	
MSP Bank account balance at 15/09/23	95635.65	
Maker w/Rame parish council	1,000.00	not yet received
Milbrook Parish council Crowdfunder pledge	20,000.00	kept with MPC
Good Growth CCF	21,250.00	paid to MPC
CIL	98,969.00	conditional
sub-total	236,854.65	
Mavericks quote	248,500.00	
<b>Gap</b>	<b>11,645.35</b>	

### Breakdown of funding sources:

Crowdfunder (this amount doesn't include Parish Council pledge of £20,000)	39,860.03
Prince's Countryside Fund	15,000.00
Cornwall Community Foundation (Carew Pole)	5,000.00
National Lottery Awards for All	10,000.00
Maker w/Rame parish council (not yet paid)	1,000.00
St German's Parish Council	1,000.00
Cornwall Council Good Growth Community Capacity Funding	21,250.00
Samworth Brothers Sports Development Award	20,000.00
Cornwall Council CIL	98,969.00
Local fundraising events held by Millbrook Skatepark Project	4,775.62

Sub-total	216,854.65
MPC pledge	20,000.00
Total	236,854.65
Gap	11,645.35
Mavericks quote	248,500.00