

## Financial Statement for LCC Meeting 28th August 2024

Bank Balance 26/6/2024	£1,521.32
Expenditure - Admin & Treasurer Costs for June & July 2024	£420.00
Examination of Accounts - BAVS	£10.00
Travel	£17.55
<b>Total Expenditure</b>	<b>£447.55</b>
<b>Bank Balance 26/08/2024</b>	<b>£1,073.77</b>

### LCC Project Funding - Ring Fenced at CELCA

Defibrillator (Incl AED training) (no change)	£639.85
Community Broadband	£1,000.00
Community Website	£268.08
Community Emergency Fund	£0.00
LCC Admin Costs	£0.00