



Expenses claimed for the fiscal year to end Mar 18

Total travel expenses for staff & Council members of the Loose Parish Council, whilst on Parish Council business/training venues.	£1,964.81
Chairmans allowance	£339.07

If any member of the public requires further details on expenses claimed please contact the RFO (Responsible Finance Officer) Mrs Jan Capon;
e.mail office@loose-pc.gov.uk

Website www.loosepc.kentparishes.gov.uk