



Expenses claimed for the fiscal year to end Mar 19

Total travel expenses for staff & Council members of the Loose Parish Council, whilst on Parish Council business/training venues.	£1681.30
Chairmans allowance	£254.29

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