



**WEST CUMBRIA SITES STAKEHOLDER GROUP  
TRAVEL EXPENSES FORM**

WCSSG members are permitted to claim travel expenses when attending a function held by the WCSSG. Please list your expenses below and attach copies of all receipts to this form. Payment will be made direct to your bank account.

Please return form to Rosina Robinson, WCSSG Secretariat, Yottenfews Farmhouse, Sellafield, Seascale, Cumbria, CA20 1PG or e-mail:

[rosina.m.robinson@britishnucleargroup.com](mailto:rosina.m.robinson@britishnucleargroup.com)

Claims relevant to the WCSSG meeting held on date: \_\_\_\_\_

	AMOUNT
<b>Mileage:</b>	
Miles driven, including return _____ x 40p per mile:	_____
<b>Other travel expenses, train, taxi fares (please attach receipts):</b>	_____
Description _____	_____
Description _____	_____
<b>GRAND TOTAL</b>	_____

**Account Details:**

Bank \_\_\_\_\_ Sort code: \_\_\_\_\_ Account number \_\_\_\_\_

Your name \_\_\_\_\_

Your address \_\_\_\_\_

\_\_\_\_\_

Signature \_\_\_\_\_

Today's date: \_\_\_\_\_

For office use only:-

WCSSG approval: \_\_\_\_\_

Date: \_\_\_\_\_

Network Activity Code: 98001176690005

GL Account No: 6510100000