

Bank of England

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Summary of expenses incurred for Tanya Castell Q3 21/22

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
04/09/21	2	London	Official meetings	£ -	n/a	£ 355	First	£ 65	£ 35	£ 455
16/09/21	7	London	Official meetings	£ -	n/a	£ 444	First	£ 456	£ 108	£ 1,008
18/10/21	3	London	Official meetings	£ -	n/a	£ 83	First	£ -	£ -	£ 83
07/11/21	3	London	Official meetings	£ -	n/a	£ 111	First	£ 183	£ 80	£ 373
22/11/21	3	London	Official meetings	£ -	n/a	£ 97	First	£ 222	£ 84	£ 403
Total				£ -		£ 1,089		£ 926	£ 307	£ 2,322
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 2,322

*Miscellaneous expenses include late invoiced expenses, costs for cancelled trips and other sundries not associated with particular trips or meetings.

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Summary of expenses incurred for Tanya Castell Q4 21/22

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
31/01/22	3	London	Official meetings	£ -	n/a	£ -	n/a	£ 260	£ 142	£ 402
Total				£ -		£ -		£ 260	£ 142	£ 402
Misc. expenses*										£ 5
BIS and other credits										£ -
Grand Total										£ 407

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Summary of expenses incurred for Tanya Castell Q1 22/23

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
15/03/22	3	London	Official meetings	£ -	n/a	£ 201	First	£ 443	£ 104	£ 748
06/04/22	1	London	Official meetings	£ -	n/a	£ 180	First	£ 178	£ 39	£ 396
11/04/22	2	London	Official meetings	£ -	n/a	£ 214	First	£ -	£ 10	£ 224
25/04/22	1	London	Official meetings	£ -	n/a	£ 147	First	£ 149	£ 45	£ 341
18/05/22	2	Leeds	Official meetings	£ -	n/a	£ 69	First	£ -	£ -	£ 69
Total				£ -		£ 810		£ 770	£ 197	£ 1,777
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 1,777

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Summary of expenses incurred for Tanya Castell Q2 22/23

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
06/06/22	4	London	Official meetings	£ -	n/a	£ 183	First	£ 304	£ 36	£ 523
26/06/22	0	Leeds	Official meetings	£ -	n/a	£ 52	First	£ -	£ -	£ 52
04/07/22	1	London	Official meetings	£ -	n/a	£ -	n/a	£ 200	£ 36	£ 236
18/07/22	3	London	Official meetings	£ -	n/a	£ 510	First	£ 600	£ 87	£ 1,197
Total				£ -		£ 745		£ 1,104	£ 159	£ 2,008
Misc. expenses*										£ 14
BIS and other credits										£ -
Grand Total										£ 2,022

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Summary of expenses incurred for Tanya Castell Q3 22/23

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
06/09/22	1	London	Official meetings	£ -	n/a	£ 115	First	£ 155	£ 55	£ 324
14/09/22	1	London	Official meetings	£ -	n/a	£ -	n/a	£ 200	£ 2	£ 202
26/09/22	2	London	Official meetings	£ -	n/a	£ 128	First	£ 310	£ 81	£ 519
03/10/22	3	London	Official meetings	£ 143	n/a	£ 83	First	£ 310	£ 48	£ 584
11/10/22	2	London	Official meetings	£ -	n/a	£ 239	First	£ 310	£ 30	£ 579
17/10/22	3	London	Official meetings	£ -	n/a	£ 271	First	£ 465	£ 105	£ 841
26/10/22	2	London	Official meetings	£ -	n/a	£ -	n/a	£ 391	£ 4	£ 395
31/10/22	2	London	Official meetings	£ -	n/a	£ 128	n/a	£ 310	£ 62	£ 500
14/11/22	2	London	Official meetings	£ -	n/a	£ 141	First	£ 155	£ 36	£ 332
16/11/22	0	Aberdeen	Official meetings	£ 154	Economy	£ -	n/a	£ -	£ -	£ 154
23/11/22	0	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
28/11/22	1	London	Official meetings	£ -	n/a	£ 212	First	£ 155	£ 43	£ 409
Total				£ 297		£ 1,316		£ 2,761	£ 470	£ 4,844
Misc. expenses*										£ 18
BIS and other credits										£ -
Grand Total										£ 4,862

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Summary of expenses incurred for Tanya Castell Q4 22/23

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
10/12/22	1	London	Official meetings	£ 430	Economy	£ 97	First	£ 155	£ 47	£ 729
10/01/23	2	London	Official meetings	£ -	n/a	£ 108	First	£ 282	£ 85	£ 475
24/01/23	2	London	Official meetings	£ -	n/a	£ 10	First	£ -	£ 4	£ 14
30/01/23	1	London	Official meetings	£ -	n/a	£ 212	First	£ 141	£ 44	£ 396
20/02/23	1	London	Official meetings	£ -	n/a	£ 100	First	£ 141	£ 42	£ 283
Total				£ 430		£ 526		£ 719	£ 221	£ 1,897
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 1,897

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Summary of expenses incurred for Tanya Castell Q1 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
06/03/23	1	London	Official meetings	£ -	n/a	£ 97	First	£ 70	£ 48	£ 215
13/03/23	2	London	Official meetings	£ -	n/a	£ 222	First	£ 282	£ 91	£ 594
03/04/23	1	London	Official meetings	£ -	n/a	£ 225	First	£ 141	£ 11	£ 377
18/04/23	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 6	£ 6
24/04/23	2	London	Official meetings	£ -	n/a	£ 212	First	£ 141	£ 46	£ 398
15/05/23	3	London	Official meetings	£ -	n/a	£ 234	First	£ 352	£ 82	£ 667
Total				£ -		£ 989		£ 986	£ 283	£ 2,257
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 2,257

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Summary of expenses incurred for Tanya Castell Q2 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
05/06/23	2	London	Official meetings	£ -	n/a	£ 108	First	£ 176	£ 81	£ 365
19/06/23	2	London	Official meetings	£ -	n/a	£ 108	First	£ 352	£ 36	£ 496
29/06/23	1	London	Official meetings	£ -	n/a	£ 115	First	£ 176	£ 6	£ 296
04/07/23	2	London	Official meetings	£ -	n/a	£ 271	First	£ 352	£ 16	£ 639
17/07/23	2	London	Official meetings	£ -	n/a	£ 240	First	£ 176	£ 40	£ 457
Total				£ -		£ 841		£ 1,232	£ 179	£ 2,252
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 2,252

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Summary of expenses incurred for Tanya Castell Q3 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
04/09/23	1	London	Official meetings	£ -	n/a	£ 299	First	£ 176	£ 60	£ 535
25/09/23	2	London	Official meetings	£ -	n/a	£ 118	First	£ 352	£ 50	£ 520
02/10/23	2	London	Official meetings	£ -	n/a	£ 240	First	£ 352	£ 58	£ 650
16/10/23	2	London	Official meetings	£ -	n/a	£ 255	First	£ 352	£ 63	£ 670
06/11/23	1	London	Official meetings	£ -	n/a	£ 217	First	£ 176	£ 47	£ 440
27/11/23	1	London	Official meetings	£ -	n/a	£ 236	First	£ 176	£ 44	£ 456
Total				£ -		£ 1,365		£ 1,584	£ 321	£ 3,271
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 3,271

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