

Bank of England

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Summary of expenses incurred for Carolyn Wilkins Q2 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 (£)
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No trip or meeting expenses were incurred in Q2 21/22

Total				£	-	£	-	£	-	£	-
Misc. expenses*										£	-
BIS and other credits										£	-
Grand Total										£	-

*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 Carolyn Wilkins 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 (£)
05/09/21	4	London	Official meetings	£ 4,981	Business	£ 15	Standard	£ 664	£ 344	£ 6,005
07/11/21	5	London	Official meetings	£ 5,299	Business	£ 40	Standard	£ 930	£ 267	£ 6,537
22/11/21	18	London	Official meetings	£ 3,974	Business	£ -	n/a	£ 2,464	£ 254	£ 6,692
Total				£ 14,255		£ 55		£ 4,058	£ 866	£ 19,233
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 19,233

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Summary of expenses incurred for Carolyn Wilkins 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 (£)
22/02/22	7	London	Official meetings	£ 2,518	Business	£ -	n/a	£ 1,400	£ 189	£ 4,107
Total				£ 2,518		£ -		£ 1,400	£ 189	£ 4,107
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 4,107

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Summary of expenses incurred for Carolyn Wilkins 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 (£)
07/03/22	2	London	Official meetings	£ 5,849	Business	£ 30	Standard	£ 400	£ 280	£ 6,559
22/05/22	9	London, Scotland	Official meetings	£ 3,788	Business/Economy	£ 30	Standard	£ 625	£ 567	£ 5,011
Total				£ 9,637		£ 60		£ 1,025	£ 848	£ 11,570
Misc. expenses*										£ 144
BIS and other credits										£ -
Grand Total										£ 11,714

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Summary of expenses incurred for Carolyn Wilkins 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 (£)
05/07/22	6	London	Official meetings	£ 4,904	Business	£ -	n/a	£ 1,200	£ 306	£ 6,410
Total				£ 4,904		£ -		£ 1,200	£ 306	£ 6,410
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 6,410

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Summary of expenses incurred for Carolyn Wilkins 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 (£)
18/09/22	5	London	Official meetings	£ 6,750	Business	£ -	n/a	£ 1,000	£ 582	£ 8,332
29/09/22	2	London	Official meetings	£ 7,412	Business	£ -	n/a	£ 400	£ 168	£ 7,980
18/10/22	2	London	Official meetings	£ 5,579	Business	£ -	n/a	£ 400	£ 177	£ 6,156
13/11/22	6	London	Official meetings	£ 3,762	Business	£ -	n/a	£ 320	£ 514	£ 4,595
Total				£ 23,501		£ -		£ 2,120	£ 1,441	£ 27,063
Misc. expenses*										£ 800
BIS and other credits										£ -
Grand Total										£ 27,863

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Summary of expenses incurred for Carolyn Wilkins 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 (£)
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No trip or meeting expenses were incurred in Q4 22/23

Total				£ -		£ -		£ -	£ -	£ -
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ -

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Summary of expenses incurred for Carolyn Wilkins 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 (£)
10/05/23	3	London	Official meetings	£ 5,938	Business	£ 25	Standard	£ 600	£ 113	£ 6,676
Total				£ 5,938		£ 25		£ 600	£ 113	£ 6,676
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 6,676

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Summary of expenses incurred for Carolyn Wilkins 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	5	London	Official meetings	£ 6,298	Business	£ 25	Standard	£ 1,000	£ 223	£ 7,546
20/06/23	3	London	Official meetings	£ 5,569	Business	£ 25	Standard	£ 600	£ 188	£ 6,383
Total				£ 11,868		£ 50		£ 1,600	£ 411	£ 13,929
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 13,929

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Summary of expenses incurred for Carolyn Wilkins 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 (£)
11/09/23	5	London/Cardiff	Official meetings	£ 6,922	Business	£ 161	Standard	£ 949	£ 350	£ 8,382
26/09/23	1	London	Official meetings	£ 3,813	Business	£ -	n/a	£ 200	£ 204	£ 4,217
07/11/23	4	London	Official meetings	£ -	n/a	£ -	n/a	£ 734	£ 484	£ 1,218
20/11/23	2	London	Official meetings	£ 3,131	Business	£ 25	Standard	£ 400	£ 233	£ 3,789
Total				£ 13,865		£ 186		£ 2,283	£ 1,271	£ 17,605
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 17,605

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Summary of expenses incurred for Carolyn Wilkins Q4 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 (£)
09/01/24	2	London	Official meetings	£ 579	Business	£ -	n/a	£ 400	£ 329	£ 1,309
Total				£ 579		£ -		£ 400	£ 329	£ 1,309
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 1,309

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