

# Bank of England

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Summary of expenses incurred for Dave Ramsden Q1 19/20

Start date of trip / meeting	Duration of trip / meeting (days)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
10/03/19	2	Basel	Official meetings	£ 126	Economy	£ -	n/a	£ 171	£ -	£ 298
20/03/19	2	Brussels	Official meetings	£ -	n/a	£ 308	Standard	£ 245	£ 36	£ 590
05/04/19	1	Bucharest	Official meetings	£ 759	Business/Economy	£ 25	Standard	£ -	£ 2	£ 787
10/04/19	2	Washington	Speech/remarks	£ 4,308	Business	£ 22	Standard	£ 363	£ 52	£ 4,745
26/04/19	1	Oxford	Official meetings	£ -	n/a	£ 27	Standard	£ -	£ 24	£ 51
02/05/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 4	£ 4
07/05/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
09/05/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
11/05/19	3	Basel	Official meetings	£ 220	Economy	£ -	n/a	£ 348	£ 38	£ 606
16/05/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
23/05/19	2	West Midlands	Agency visits/Townhalls	£ -	n/a	£ 67	Standard	£ 89	£ -	£ 156
29/05/19	3	Inverness	Agency visits/Townhalls	£ 269	Economy	£ 27	Standard	£ 250	£ -	£ 546
<b>Total</b>				<b>£ 5,682</b>		<b>£ 477</b>		<b>£ 1,466</b>	<b>£ 172</b>	<b>£ 7,797</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 7,797</b>

\*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 Dave Ramsden Q2 19/20

Start date of trip / meeting	Duration of trip / meeting (days)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
20/06/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
27/06/19	1	London	Official meetings	£ -	n/a	£ 7	Standard	£ -	£ -	£ 7
15/07/19	1	South East & East Anglia Agency	Agency visits/Townhalls	£ -	n/a	£ 31	Standard	£ -	£ -	£ 31
<b>Total</b>				<b>£ -</b>		<b>£ 38</b>		<b>£ -</b>	<b>£ 5</b>	<b>£ 43</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 43</b>

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Summary of expenses incurred for Dave Ramsden Q3 19/20

Start date of trip / meeting	Duration of trip / meeting (days)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
04/09/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 7	£ 7
05/09/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 2	£ 2
06/09/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
08/09/19	1	Basel	Official meetings	£ 159	Economy	£ -	n/a	£ -	£ -	£ 159
09/09/19	2	Northern Ireland	Agency visits/Townhalls	£ 338	Economy	£ 25	Standard	£ 119	£ 2	£ 484
11/09/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
10/10/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
21/10/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 2	£ 2
25/10/19	4	China	Speech/remarks	£ 4,147	Business	£ 25	Standard	£ 410	£ 526	£ 5,108
10/11/19	3	Basel and Zurich	Official meetings	£ 117	Economy	£ 27	Standard	£ 197	£ 70	£ 412
25/11/19	1	London	Official meetings	£ -	n/a	£ 5	Standard	£ -	£ -	£ 5
26/11/19	2	Bristol	Agency visits/Townhalls	£ -	n/a	£ 147	Standard	£ 87	£ 30	£ 264
<b>Total</b>				<b>£ 4,761</b>		<b>£ 229</b>		<b>£ 813</b>	<b>£ 655</b>	<b>£ 6,458</b>
Misc. expenses*										£ -
BIS and other credits										-£ 117
<b>Grand Total</b>										<b>£ 6,341</b>

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Summary of expenses incurred for Dave Ramsden Q4 19/20

Start date of trip / meeting	Duration of trip / meeting (days)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
06/12/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
17/02/20	2	Central Southern Agency	Agency visits/Townhalls	£ -	n/a	£ 60	Standard	£ -	£ 4	£ 64
19/02/20	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 2	£ 2
27/02/20	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
<b>Total</b>				<b>£ -</b>		<b>£ 60</b>		<b>£ -</b>	<b>£ 16</b>	<b>£ 76</b>
Misc. expenses*									£ -	-
BIS and other credits									£ -	-
<b>Grand Total</b>									<b>£ -</b>	<b>£ 76</b>

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Summary of expenses incurred for Dave Ramsden Q1 20/21

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 Q1 20/21

<b>Total</b>				£ -		£ -		£ -	£ -	£ -
Misc. expenses*										£ 61
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 61</b>

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Summary of expenses incurred for Dave Ramsden Q2 20/21

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 20/21

<b>Total</b>				£ -		£ -		£ -	£ -	£ -
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ -</b>

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Summary of expenses incurred for Dave Ramsden Q3 20/21

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 Q3 20/21

<b>Total</b>				£ -		£ -		£ -	£ -	£ -
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ -</b>

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Summary of expenses incurred for Dave Ramsden Q4 20/21

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 20/21

<b>Total</b>				£ -		£ -		£ -	£ -	£ -
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										£ -

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Summary of expenses incurred for Dave Ramsden Q1 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 Q1 21/22

<b>Total</b>				<b>£ -</b>		<b>£ -</b>		<b>£ -</b>	<b>£ -</b>	<b>£ -</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ -</b>

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Summary of expenses incurred for Dave Ramsden 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

<b>Total</b>				£ -		£ -		£ -	£ -	£ -
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ -</b>

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Summary of expenses incurred for Dave Ramsden 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 (£)
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No trip or meeting expenses were incurred in Q3 21/22

<b>Total</b>				<b>£</b>	-	<b>£</b>	-	<b>£</b>	-	<b>£</b>	-
Misc. expenses*										<b>£</b>	10
BIS and other credits										<b>£</b>	-
<b>Grand Total</b>										<b>£</b>	<b>10</b>

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Summary of expenses incurred for Dave Ramsden 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 (£)
21/02/22	2	Birmingham	Agency visits/Townhalls	£ -	n/a	£ 70	Standard	£ 170	£ -	£ 240
<b>Total</b>				<b>£ -</b>		<b>£ 70</b>		<b>£ 170</b>	<b>£ -</b>	<b>£ 240</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 240</b>

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Summary of expenses incurred for Dave Ramsden 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 (£)
06/05/22	0	Wales	Agency visits/Townhalls	£ -	n/a	£ 98	Standard	£ -	£ -	£ 98
08/05/22	1	Basel	Official meetings	£ 97	Economy	£ -	n/a	£ 149	£ 79	£ 324
23/05/22	0	Manchester	Agency visits/Townhalls	£ -	n/a	£ 236	Standard	£ -	£ -	£ 236
<b>Total</b>				<b>£ 97</b>		<b>£ 334</b>		<b>£ 149</b>	<b>£ 79</b>	<b>£ 658</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 658</b>

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Summary of expenses incurred for Dave Ramsden 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 (£)
13/07/22	0	Newcastle	Agency visits/Townhalls	£ -	n/a	£ 251	Standard	£ -	£ -	£ 251
22/07/22	0	Kent	Agency visits/Townhalls	£ -	n/a	£ 28	Standard	£ -	£ -	£ 28
04/08/22	1	Leeds	Agency visits/Townhalls	£ -	n/a	£ 152	Standard	£ 92	£ -	£ 244
<b>Total</b>				<b>£ -</b>		<b>£ 431</b>		<b>£ 92</b>	<b>£ -</b>	<b>£ 523</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 523</b>

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Summary of expenses incurred for Dave Ramsden 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 (£)
03/11/22	1	Scotland	Agency visits/Townhalls	£ 261	Economy	£ -	n/a	£ 65	£ 40	£ 366
08/11/22	5	Singapore	Conference/lectures	£ 7,938	Business	£ 25	Standard	£ -	£ 43	£ 8,006
12/11/22	2	Bali	Official meetings	£ 438	Economy	£ -	n/a	£ -	£ 9	£ 446
17/11/22	1	Washington	Official meetings	£ 8,216	Business	£ 25	Standard	£ 370	£ 19	£ 8,631
<b>Total</b>				<b>£ 16,854</b>		<b>£ 50</b>		<b>£ 435</b>	<b>£ 110</b>	<b>£ 17,450</b>
Misc. expenses*										£ 167
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 17,617</b>

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Summary of expenses incurred for Dave Ramsden 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 (£)
09/02/23	0	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
<b>Total</b>				<b>£ -</b>		<b>£ -</b>		<b>£ -</b>	<b>£ 5</b>	<b>£ 5</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 5</b>

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Summary of expenses incurred for Dave Ramsden 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 (£)
27/03/23	0	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 3	£ 3
28/03/23	0	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 2	£ 2
13/04/23	1	Cornwall	Agency visits/Townhalls	£ -	n/a	£ 234	Standard	£ 160	£ -	£ 394
24/05/23	0	West Midlands	Agency visits/Townhalls	£ -	n/a	£ 54	Standard	£ -	£ -	£ 54
<b>Total</b>				<b>£ -</b>		<b>£ 288</b>		<b>£ 160</b>	<b>£ 5</b>	<b>£ 453</b>
Misc. expenses*										£ 717
BIS and other credits										-£ 7,903
<b>Grand Total</b>										<b>-£ 6,733</b>

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Summary of expenses incurred for Dave Ramsden 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 (£)
13/07/23	1	Wales	Agency visits/Townhalls	£ -	n/a	£ 149	Standard	£ 110	£ 3	£ 262
<b>Total</b>				<b>£ -</b>		<b>£ 149</b>		<b>£ 110</b>	<b>£ 3</b>	<b>£ 262</b>
Misc. expenses*										£ 36
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 298</b>

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

# Bank of England

The Bank releases information about expenses excluding any information which the Bank considers confidential at the time. The class of travel reflects the class booked and paid for by the Bank. It does not reflect instances of free upgrades to higher classes, or instances where the traveller personally pays the difference to upgrade to a higher class. BIS and other credits includes amounts paid by the Bank of International Settlements (BIS) to the Bank of England in relation to remuneration for BIS directors and for BIS related travel as well as costs recovered from other institutions.

Summary of expenses incurred for Dave Ramsden 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 (£)
09/09/23	2	India	Official meetings	£ 3,136	Business	£ -	n/a	£ 600	£ 115	£ 3,852
11/10/23	1	South East East Anglia	Agency visits/Townhalls	£ -	n/a	£ 70	Standard	£ 150	£ 3	£ 223
22/10/23	2	New York	Official meetings	£ 4,434	Business/Premium Economy	£ -	n/a	£ 585	£ 214	£ 5,233
27/10/23	0	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 531	£ 531
11/11/23	2	Basel	Official meetings	£ 213	Economy	£ -	n/a	£ 471	£ -	£ 684
26/11/23	5	Hong Kong and Japan	Official meetings	£ 8,152	Business	£ -	n/a	£ 1,493	£ 211	£ 9,856
<b>Total</b>				<b>£ 15,936</b>		<b>£ 70</b>		<b>£ 3,299</b>	<b>£ 1,074</b>	<b>£ 20,379</b>
Misc. expenses*										£ -
BIS and other credits										-£ 2,368
<b>Grand Total</b>										<b>£ 18,011</b>

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Summary of expenses incurred for Dave Ramsden 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 (£)
18/01/24	0	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
29/02/24	1	Nottingham	Agency visits/Townhalls	£ -	n/a	£ 180	Standard	£ 74	£ 3	£ 256
<b>Total</b>				<b>£ -</b>		<b>£ 180</b>		<b>£ 74</b>	<b>£ 8</b>	<b>£ 262</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 262</b>

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