

BUSINESS EXPENSES RECEIVED BY NS&I DIRECTORS AND NON-EXECUTIVE DIRECTORS

July 2019 – September 2019



Date	Organisation Name	Type of Hospitality Received
Ian Ackerley – Chief Executive		
04/06/2019	ATOS	Networking Events - Drinks
02/07/2019	ATOS	Roadshow Networking Events - Dinner
10/07/2019	ATOS	Roadshow Networking Events - Dinner
03/09/2019	Sopra Banking	Networking Events - Dinner
Dax Harkin - DIRECTOR, B2B		
05/09/2019	ATOS	Lunch
Nil Returns		
Urvashi Bhagat Paul Habershon Matt Smith Paul Henry Sarah Tebbutt Jill Waters Ruth Curry Director, Finance Director, IT & Change Director, Partnership Director, Risk Director, People & Strategy Director, Retail Director, Finance Ed Anderson Sharmila Nebhrajani Christopher Fisher James Furse Jill Lucas Non-executive Director and Chairman of the Board OBE - Non-executive Director Non-executive Director Non-executive Director Non-executive Director		

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Ian Ackerley – CHIEF EXECUTIVE								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
01/07/2019	Durham	Official Meeting		£158.35		£89.96		£248.31
02/07/2019	Glasgow Central	Official Meeting		£47.00		£69.96		£116.96
03/07/2019	Gatwick	Official Meeting	£97.56		£39.00	£7.50		£144.06
09/07/2019	Blackpool	Official Meeting		£120.25	£10.00	£225.41		£355.66
10/07/2019	Blackpool	Official Meeting			£63.00			£63.00
11/07/2019	London Euston	Official Meeting		£43.25	£30.00			£73.25
22/07/2019	London	Working Dinner				£153.55		£153.55

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Paul Henry – DIRECTOR, RISK								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
03/04/2019	Durham & Blackpool	Official Meeting			£168.96			£168.96
22/07/2019	London	Official Meeting				£135.64		£135.64
07/08/2019	Birmingham	Official Meeting		£50.60		£4.25		£54.85
08/08/2019	Durham	Official Meeting		£229.35				£229.35
05/09/2019	Birmingham	Late working					£0.96	£0.96
05/09/2019	Birmingham	Official Meeting			£13.00			£13.00

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Paul Habershon								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
25/02/2019	Glasgow	Official Meeting			£114.78			£114.78

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Jill Waters – DIRECTOR, RETAIL								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
04/04/2019	Durham	Official Meeting			£90.60			£90.60
06/06/2019	Blackpool	Official Meeting			£92.09			£92.09
19/06/2019	Surrey	Official Meeting			£84.41			£84.41
08/08/2019	Glasgow	Official Meeting	£151.56	£14.00	£148.21	£3.50		£317.27

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Dax Harkins – DIRECTOR, B2B								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
10/07/2019	Preston	Official Meeting		£92.25	£30.00	£73.96		£196.21
11/07/2019	Manchester	Official Meeting		£11.55				£11.55
12/07/2019	London	Official Meeting		£88.85				£88.85

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Matt Smith – DIRECTOR, PARTNERSHIP								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
16/01/2019	Blackpool	Official Meeting				£17.80		£17.80
20/06/2019	Lytham	Official Meeting		£28.00				£28.00
01/07/2019	Durham	Official Meeting		£56.75		£85.96		£142.71
02/07/2019	Glasgow Central	Official Meeting		£47.00		£138.96		£185.96
03/07/2019	Glasgow	Official Meeting			£52.92			£52.92
03/07/2019	Birmingham	Official Meeting	£113.37					£113.37
09/07/2019	Blackpool	Official Meeting			£113.84	£59.96		£173.80

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10/07/2019	Preston	Official Meeting			£8.00	£67.46		£75.46
10/07/2019	Blackpool	Official Meeting			£10.00			£10.00
11/07/2019	Blackpool	Official Meeting			£41.47			£41.47
11/07/2019	Preston	Official Meeting			£20.47			£20.47
03/09/2019	Paris Gare Du Nord	Official Meeting		£112.50				£112.50

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Sarah Tebbutt – DIRECTOR, PEOPLE & STRATEGY								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
03/09/2019	Paris Gare Du Nord	Official Meeting		£174.90				£174.90

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James Furse - NON EXECUTIVE DIRECTOR								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
30/07/2019	London	Official Meeting		£58.00		£69.00		£127.00
31/07/2019	Carmarthen	Official Meeting		£137.00				£137.00
22/09/2019	London	NS&I Corporate Event		£187.60				£187.60
29/09/2019	London	NS&I Corporate Event		£77.40		£138.00		£215.40

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Christopher Fisher - NON EXECUTIVE DIRECTOR								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
12/06/2019	Paddington	Official Meeting		£32.60	£35.00			£67.60
31/07/2019	Hungerford	Official Meeting		£60.40	£2.70			£63.10

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Sharmila Nebhrajani OBE - NON EXECUTIVE DIRECTOR								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
31/07/2019	London	Official Meeting		£87.10	£29.70			£116.8
04/09/2019	London	Official Meeting		£61.00	£16.35			£77.35

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Nil return
Urvashi Bhagat – DIRECTOR, FINANCE Ruth Curry – DIRECTOR, FINANCE Jill Lucas – NON-EXECUTIVE DIRECTOR Edmund Anderson – NON EXECUTIVE DIRECTOR AND CHAIRMAN OF THE BOARD