

**GIFTS HOSPITALITY AND ENTERTAINMENT RECEIVED BY NS&I DIRECTORS AND
NON-EXECUTIVE DIRECTORS**

January 2018 – March 2018



Date	Organisation Name	Type of Hospitality Received
Nil Returns		
Jill Waters	Acting Director, Retail	
Mark Keene	Acting Director, Partnership	
Dax Harkins	Director, B2B	
Peter Cornish	Director, Risk	
Ian Ackerley	Chief Executive	
Ed Anderson	Non-executive Director and Chairman of the Board	
Sharmila Nebhrajani	OBE - Non-executive Director	
Christopher Fisher	Non-executive Director	
James Furse	Non-executive Director	
Rodney Norman	Director, Finance	
Sarah Tebbutt	Director, People & Strategy	

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

January 2018 – March 2018



Ian Ackerley – CHIEF EXECUTIVE								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
22/03/2018	London	Official Meeting				£152.00	£0.60	£152.60

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

January 2018 – March 2018



Rodney Norman – DIRECTOR, FINANCE								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
23/01/2018	Liverpool	Seminar		£157.50	£13.00	£7.50		£178.00
25/01/2018	London	Seminar			£9.50			£9.50

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

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Peter Cornish – DIRECTOR, RISK								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
04/01/2018	London	Official Meeting		£2.40				£2.40
06/03/2018	London	Official Meeting		£2.40				£2.40
06/03/2018	Durham	Official Meeting		£136.00		£124.00	£1.60	£261.60
07/03/2018	London	Official Meeting		£2.40				£2.40
21/03/2018	London	Official Meeting		£4.80				£4.80

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

January 2018 – March 2018



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		
05/12/2017	London	Official Meeting		£57.20	£13.10			£70.30
07/02/2018	London	Official Meeting		£59.20	£10.00			£69.20
20/02/2018	Gatwick	Official Meeting		£45.70	£24.30			£70.00
21/02/2018	London	Official Meeting		£59.20	£17.25			£76.45

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

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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		
07/11/2017	London	Official Meeting		£181.60		£69.00		£250.60
05/02/2018	London	Official Meeting		£62.00		£138.00		£200.00
19/02/2018	London	Official Meeting		£127.80		£69.00		£196.80
20/03/2018	London	NS&I Corporate Event		£132.60		£69.00		£201.60

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

January 2018 – March 2018



Nil return
Sarah Tebbutt – DIRECTOR, PEOPLE & STRATEGY Jill Waters – ACTING DIRECTOR, RETAIL Dax Harkins – DIRECTOR, B2B Mark Keene – ACTING DIRECTOR, PARTNERSHIP Ed Anderson – NON-EXECUTIVE DIRECTOR AND CHAIRMAN OF THE BOARD Christopher Fisher - NON-EXECUTIVE DIRECTOR