

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

October 2018 – December 2018



Date	Organisation Name	Type of Hospitality Received
<b>Ian Ackerley – Chief Executive</b>		
30/10/2018	CCA Global	Executive Roundtable Dinner
<b>Matt Smith – DIRECTOR, Partnership</b>		
19/09/2018	Atos Global IT Solutions & Services	Gift
<b>Nil Returns</b>		
Urvashi Bhagat Paul Habershon Dax Harkins Paul Henry Sarah Tebbutt Jill Waters	Director, Finance Director, IT & Change Director, B2B Director, Risk Director, People & Strategy Director, Retail	
Ed Anderson Sharmila Nebhrajani Christopher Fisher James Furse	Non-executive Director and Chairman of the Board OBE - Non-executive Director Non-executive Director Non-executive Director	

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

October 2018 – December 2018



Ian Ackerley – CHIEF EXECUTIVE								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
02/10/2018	Durham	Official Meeting		£76.50	£15.00	£125.16		£216.66

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Urvashi Bhagat – DIRECTOR, FINANCE								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
02/10/2018	Durham	Official Meeting		£104.00	£14.90	£125.16		£244.06

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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		
02/10/2018	Durham	Official Meeting		£233.50		£125.16		£358.66

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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		
02/10/2018	Durham	Official Meeting		£223.00		£125.16		£348.16
31/10/2018	Glasgow	Official Meeting	£212.11		£65.99	£125.60		£403.70
05/12/2018 – 06/12/2018	London	Official Meeting		£4.50	£19.88	£158.20		£182.58

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<b>Matt Smith – DIRECTOR, PARTNERSHIP</b>								
<b>Dates</b>	<b>Destination</b>	<b>Purpose</b>	<b>Travel £</b>				<b>Other/Admin/ Surcharges</b>	<b>Total Cost £</b>
			<b>Air</b>	<b>Bus/Rail/ Tube</b>	<b>Taxi / Car</b>	<b>Accommodation and/or Meals</b>		
29/08/2018	Chennai	Official Meeting					£16.00	£16.00
02/10/2018	Durham	Official Meeting			£222.30	£125.16		£347.46

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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		
02/10/2018	Durham	Official Meeting		£148.00		£125.16		£273.16

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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		
01/10/2018 – 03/10/2018	Durham	Official Meeting			£191.73	£125.16		£316.89
05/11/2018 – 06/11/2018	Durham	Official Meeting			£136.19	£6.65		£142.84
14/11/2018 – 15/11/2018	Glasgow	Official Meeting	£129.95		£76.01			£205.96



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Edmund Anderson – NON EXECUTIVE DIRECTOR								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
21/06/2018	London	Seminar		£14.50		£140.00		£154.50
25/07/2018	London	Official Meeting		£94.35		£150.00		£244.35
02/10/2018	Durham	Official Meeting		£12.80	£41.00	£125.16		£178.96
10/10/2018	London	Seminar		£54.80				£54.80
17/10/2018	London	Official Meeting		£60.05				£60.05
12/11/2018	London	Official Meeting		£64.35				£64.35
04/12/2018	London	Official Meeting				£300.00		£300.00

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<b>Christopher Fisher - NON EXECUTIVE DIRECTOR</b>								
<b>Dates</b>	<b>Destination</b>	<b>Purpose</b>	<b>Travel £</b>				<b>Other/Admin/ Surcharges</b>	<b>Total Cost £</b>
			<b>Air</b>	<b>Bus/Rail/ Tube</b>	<b>Taxi / Car</b>	<b>Accommodation and/or Meals</b>		
02/10/2018	Durham	Official Meeting		£164.45		£125.16		£289.61

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<b>James Furse - NON EXECUTIVE DIRECTOR</b>								
<b>Dates</b>	<b>Destination</b>	<b>Purpose</b>	<b>Travel £</b>				<b>Other/Admin/ Surcharges</b>	<b>Total Cost £</b>
			<b>Air</b>	<b>Bus/Rail/ Tube</b>	<b>Taxi / Car</b>	<b>Accommodation and/or Meals</b>		
01/10/2018	London	Official Meeting		£49.00		£69.00		£118.00
02/10/2018	Durham	Official Meeting		£177.80		£125.16		£302.96
13/11/2018	London	Official Meeting		£36.30		£69.00		£105.30
03/12/2018	London	Official Meeting		£49.00		£138.00		£187.00

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Sharmila Nebhrajani - NON EXECUTIVE DIRECTOR								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
02/10/2018	Durham	Official Meeting		£134.90	£27.00	£125.16		£287.06
14/11/2018	London	Official Meeting		£59.20	£15.90			£75.10

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<b>Nil return</b>
<b>Paul Habershon – DIRECTOR, IT &amp; CHANGE</b>