

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

July 2021 –September 2021



<b>Gifts and Hospitality</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
<b>Nil Returns</b>		
Ian Ackerley	Chief Executive	
Ruth Curry	Director, Finance	
Dax Harkins	Director, B2B & Operations	
Matt Smith	Director, Business Delivery & Transformation	
Paul Henry	Director, Risk	
Gareth Headon	Acting Director, People & Strategy	
Jill Waters	Director, Retail	
Ed Anderson	Non-executive Director and Chairman of the Board	
Sharmila Nebhrajani	OBE - Non-executive Director	
Christopher Fisher	Non-executive Director	
Jill Lucas	Non-executive Director	

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<b>Dax Harkins – DIRECTOR, B2B &amp; OPERATIONS</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>		
20/07/2021	Preston			£162.10	£27.70		£0.25	£190.05
16/08/2021	Glasgow		£133.73	£9.00		£83.61	£3.30	£229.64
17/08/2021	Liverpool/ Glasgow			£36.40		£95.15	£0.89	£132.44
18/08/2021	London			£23.60		£4.50	£0.25	£28.35

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Ed Anderson – NON-EXECUTIVE DIRECTOR AND CHAIRMAN OF THE BOARD								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
04/12/2019 <sup>1</sup>	London	Official Meeting		£56.10		£300.00		£356.10
05/12/2020	London	Official Meeting		£109.90		£141.00		£250.90

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<sup>1</sup> Charges relates to 2019.

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<b>Business Expenses</b>	
<b>Nil returns</b>	
Ian Ackerley	Chief Executive
Ruth Curry	Director, Finance
Matt Smith	Director, Business Delivery & Transformation
Gareth Headon	Acting Director, People & Strategy
Jill Waters	Director, Retail
Paul Henry	Director, Risk
Sharmila Nebhrajani	OBE - Non-executive Director
Christopher Fisher	Non-executive Director
Jill Lucas	Non-executive Director