

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

July 2022 - September 2022



Gifts and Hospitality	
Nil Returns	
Ian Ackerley	Chief Executive
Ruth Curry	Director, People & Finance
Dax Harkins	Director, B2B
Paul Henry	Director, Risk
Headon Gareth	Acting Director, Communications & Strategy
Jill Waters	Director, Retail
Matt Smith	Director, Business Delivery & Transformation
Nil Returns	
Ed Anderson	Non-executive Director and Chairman of the Board
Sharmila Nebhrajani	OBE - Non-executive Director
Jill Lucas	Non-executive Director
Nina Hingorani-Crain	Non-executive Director

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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		
13/07/2022	Durham	Team building event		£86.20			£0.25	£86.45
13/07/2022	Durham	Team building event				£4.40		£4.40
13/07/2022	Durham	Team building event			£34.00			£34.00
13/07/2022	Durham	Team building event			£33.30			£33.30

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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		
19/07/2022	London	Official Meeting		£150.00			£0.25	£150.25
27/07/2022	London	Official Meeting		£150.00			£0.25	£150.25
12/07/2022	London	Official Meeting		£178.00			£0.25	£178.25
17/08/2022	London	Official Meeting		£153.50			£0.25	£153.75
09/08/2022	London	Official Meeting		£150.00			£2.60	£152.6
23/08/2022	London	Official Meeting		£159.00			£2.60	£161.6
19/07/2022	London	Official Meeting		-£41.00				-£41.00
19/07/2022	London	Official Meeting		-£89.00				-£89.00
27/07/2022	London	Official Meeting		-£89.00				-£89.00

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27/07/2022	London	Official Meeting		-£41.00				-£41.00
20/09/2022	London	Official Meeting		£135.00				£135.00
29/09/2022	London	Official Meeting		£162.50				£162.50
27/09/2022	London	Official Meeting		£189.00			£1.00	£190.00
20/09/2022	London	Official Meeting		-£57.50				-£57.50
20/09/2022	London	Official Meeting		-£57.50				-£57.50
27/09/2022	London	Official Meeting		-£93.00				-£93.00
27/09/2022	London	Official Meeting		-£44.50				-£44.50

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Matt Smith – DIRECTOR, BUSINESS DELIVERY & TRANSFORMATIONS								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
01/08/2022	Durham	strategy planning day		£147.10			£0.25	£147.35
01/08/2022	Durham	strategy planning day				£79.00	£0.96	£79.96

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Dax Harkins – DIRECTOR, BUSINESS TO BUSINESS								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
01/09/2022	Glasgow	Official Meeting					£0.96	£0.96
28/09/2022	Glasgow	Official Meeting	£178.28				£1.00	£179.28
28/04/2022	Glasgow	Official Meeting				£7.44		£7.44
28/09/2022	Glasgow	Official Meeting		£13.80				£13.80
28/09/2022	Glasgow	Official Meeting			£30.00			£30.00
28/09/2022	Glasgow	Official Meeting				£7.50		£7.50

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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		
23/02/2022	Drummond Gate	Official Meeting		£33.90	£24.30		£25.00	£83.20
06/04/2022	Drummond Gate	Official Meeting		£66.70	£2.25		£15.40	£84.35
15/06/2022	Drummond Gate	Official Meeting		£66.70	£2.25		£16.20	£85.15

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Nina Hingorani-Crain – Non-executive Director								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
28/09/2022	Glasgow	Official Meeting	£199.28				£1.00	£200.28

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Business Expenses

Nil returns

Ian Ackerley	Chief Executive
Ruth Curry	Director, People & Finance
Gareth Headon	Acting Director, Communications & Strategy
Ed Anderson	Non-executive Director and Chairman of the Board
Jill Lucas	Non-executive Director