

January 2024 - March 2024

BUSINESS EXPENSES



Gifts and Hospitality		
Date	Organisation Name	Type of Hospitality Offered
08/09/2023	Hardy Publications Ltd	Attendance at Communicate Magazine corporate affairs summit
13/02/2024	Building Societies Association	Conference place includes drinks reception
20/02/2024	SASIG Events- The Security Awareness Special Interest Group	CISO Roundtable SASIG Dinner
04/01/2024	Cap Gemini	Chocolates sent for all of NS&I
15/02/2024	CCA Global Ltd	Free ticket to attend the CCA Leaders' Summit
Gareth Headon	Director, People and Strategy	
Andrew Gudgeon	Director, Risk	
Matt Smith	Director, Business Delivery & Transformations	Andrew
Westhead	Director, Retail	
NIL RETURNS		
Ed Anderson	Non-executive Director	
Jill Lucas	Non-executive Director	
Nina Hingorani-Crain	Non-executive Director	
David Woodward	Non-executive Director	
Dax Harkins	Chief Executive	
Ruth Curry	Director, People & Finance	
Patrick Briscoe	Director, Business to Business & SIAM	Director

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



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David Woodward - Non-executive Director								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
07/02/2024	London	Official Meeting Seminar		£81.50				£81.50
07/02/2024	London	Official Meeting Seminar		£106.50				£106.50
07/02/2024	London	Official Meeting			£7.20			£7.20
07/02/2024	London	Official Meeting			£9.50			£9.50
07/02/2024	London	Official Meeting		£5.50				£5.50
29/01/2024	London	Official Meeting		£2.70				£2.70
29/01/2024	London	Official Meeting		£58.50				£58.50

Jill Lucas – Non-executive Director								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		

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			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
08/02/2024	London	SeminarOfficial Meeting		£24.50				£24.50

Gareth Headon – Director, People and Strategy								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
13/06/2024	Glasgow	Official Meeting	£255.57					£255.57
08/05/2024	Manchester	Official Meeting		£75.50				£75.50

Andrew Gudgeon – Director, Risk								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
11/03/2024	Glasgow	Official Meeting			£78.99			£78.99
11/03/2024	Glasgow	Official Meeting	£268.89					£268.89

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25/03/2024	Durham	Official Meeting		£268.55				£268.55
25/03/2024	Durham	Official Meeting				£112.50		£112.50
11/03/2024	Glasgow	Official Meeting				£268.20		£268.20

Patrick Briscoe – Director, Business to Business & SIAM Director								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
03/03/2024	Durham	Official Meeting		£94.10				£94.10
04/02/2024	Glasgow	Official Meeting		£48.50				£48.50
11/02/2024	Lytham	Official Meeting		£95.30				£95.30
12/03/2024	Lytham	Official Meeting		£120.80				£120.80
12/02/2024	Lytham	Official Meeting		£8.50				£8.50
05/03/2023	Glasgow return home	Official Meeting		£129.70				£129.70
13/02/2024	Lytham return home	Official Meeting		£60.40				£60.40
11/02/2024	Preston (Lytham)	Official Meeting				£54.00		£54.00
12/02/2024	Preston (Lytham)	Official Meeting				£85.00		£85.00

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



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03/03/2024	Durham	Official Meeting				£100.00		£100.00
12/03/2024	Lytham	Official Meeting				£85.00		£85.00
04/03/2024	Glasgow	Official Meeting				£118.00		£118.00
Andrew Westhead – Director, Retail								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
21/02/2024	Edinburgh	NS&I Corporate Event	£258.50					£258.50
23/02/2024	Stansted	NS&I Corporate Event	£36.95					£36.95
23/02/2024	Norwich	NS&I Corporate Event		£38.40				£38.40
21/02/2024	Edinburgh	NS&I Corporate Event				£189.00		£189.00
22/02/2024	Edinburgh	NS&I Corporate Event				£24.64		£24.64
22/02/2024	Edinburgh	NS&I Corporate Event			£9.50			£9.50
23/01/2024	Stanstead	NS&I Corporate Event				£4.99		£4.99
23/01/2024	Edinburgh	NS&I Corporate Event				£7.25		£7.25
21/02/2024	Edinburgh	NS&I Corporate Event				£24.19		£24.19
23/02/2024	Norwich	NS&I Corporate Event			£27.50			£27.50

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

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Business Expenses	
Nil returns	
Edmund Anderson	Non-executive Director
Nina Hingorani-Crain	Non-executive Director
Dax Harkins	Chief Executive
Ruth Curry	Director, People & Finance
Matt Smith	Director, Business Delivery & Transformations