

Response
8 July 2009

INFO 09/54

I am writing to confirm that the Gambling Commission has now completed its search for the information which you requested on 19 May 2009.

Request 1/3	
1. a) How much public funding did your organisation receive in the last financial year 2008-09?	£608,000
b) What was the total expenditure, including wages, of your organisation in the same period?	£15,290,000
2. a) How many people are employed, full-time or part-time, by your organisation?	224
b) In the financial year 2008-09, how much was paid in wages, and how much was claimed in staff expenses?	Wages: Approximately £7,360,000 Expenses: £363,671
3. a) How many people are seconded to your organisation from a Government department/ other publically-funded body?	4 in the period 2008/09.
b) In 2008-09, how many hours were worked by seconded employees and what was the estimated cost in wages of their secondment.	Total hours worked in the period 2008/09 was approximately 4600. Salary paid was between £130,000 - £135,000.
c) How much was claimed in expenses by seconded employees?	£709.18 in the period 2008/09.
4. Which job vacancies in your organisation were advertised in the financial year 2008-09, and what was the salary offered?	See separate attachment.

Request 2/3	
1. A list of all events hosted by your organisation, at a cost of £1,000 or greater, and the date, location, details and costs of those events.	See separate attachment. The Commission does not record this information in a distinct information recording system and what we have provided to you is from a range of information and is accurate and complete to the best of our knowledge.
2. A list of all staff team building or 'thinktank' events during the same period, the location and total cost.	See separate attachment. The Commission does not record this information in a distinct information recording system and what we have provided to you is from a range of information and is accurate and complete to the best of our knowledge.
3. A list of all overseas visits made by people from your organisation, or arranged and paid for by your	See separate attachment.

<p>organisation, with the details, including date, location, number of people who travelled, mode of travel, hotel and total cost.</p>	<p>As the national regulator of an international industry, the Commission's employees have good cause to travel abroad occasionally and consequently we do not distinguish between national and overseas travel in our information recording systems. The information we have provided to you is from a range of information and is accurate and complete to the best of our knowledge.</p> <p>We estimate that the cost of providing you with the requested mode of travel, hotel and total cost details would exceed the appropriate limit. The appropriate limit has been specified in regulations and for a non-departmental public bodies and it is set at £450. This represents the estimated cost of one person spending 18 hours in determining whether the Gambling Commission holds the information, and locating, retrieving and extracting the information. Under section 12 of the Freedom of Information Act the Gambling Commission is not obliged to comply with your request and we will not be processing your request further.</p>
<p>4. A list of all promotional gifts produced by your organisation, and the costs of production and distribution. Also, if your organisation underwent any rebranding during the financial year 2008-09, a breakdown of the costs of that rebranding.</p>	<p>None.</p>

Request 3/3																
<p>1. All expenses claimed by the chairman and chief executive of your organisation during the financial year 2008-09.</p>	<p>Chair: £3,944.95 CEO: £7,370.25</p> <p>This relates to claims only and does not include expenditure on Commission credit cards or invoiced payments.</p>															
<p>2. A list of the travel expenses claimed by the chairman and chief executive, broken down into the following categories: car mileage, taxi/private hire car, rail and air.</p>	<table border="1" data-bbox="799 1451 1481 1556"> <thead> <tr> <th>Year</th> <th>Rail</th> <th>Taxi</th> <th>Air</th> <th>Other</th> </tr> </thead> <tbody> <tr> <td>CEO</td> <td>4925</td> <td>2460</td> <td>884</td> <td>123</td> </tr> <tr> <td>Chair</td> <td>2463</td> <td>595</td> <td>658</td> <td>8</td> </tr> </tbody> </table> <p>The Commission does not distinguish between travel disbursements by expense claim, credit card or invoice in our information recording systems. The information we have provided to you includes all of these expenditure types and we estimate that the cost of disaggregating only the expense claims would exceed the appropriate limit.</p>	Year	Rail	Taxi	Air	Other	CEO	4925	2460	884	123	Chair	2463	595	658	8
Year	Rail	Taxi	Air	Other												
CEO	4925	2460	884	123												
Chair	2463	595	658	8												