

1 July 2008



NATURAL  
ENGLAND

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Dear [REDACTED]

### Access to Information Request – Provision of all requested information – RFI No 322

Thank you for your request for details of expense claims made by the Chief Executive Officer of Natural England in the periods 2005/6, 2006/7 & 2007/8 which we received on 11 June 2008. Your request has been considered under the Freedom of Information Act 2000.

The annual totals are presented below:-

Type	2006-7 (£)	2007-8 (£)	Totals (£)
Travel (inc Bus, Tube, Train, Taxi, Flights, Parking)	799.10	10,425.05	11,224.15
Conference attendance	-	2,284.00	2,284.00
Mobile Phones	166.16	1,966.80	
Less repayment for personal calls	- 60.00	-698.12	
Net cost	106.16	1,268.68	1,374.84
Hospitality	-	1,623.19	1,623.19
Accommodation	358.14	1,234.32	1592.46
Subsistence	315.95	534.94	850.89
Professional Membership	-	635.00	635.00
External Events	-	220.00	220.00
Incidental - flowers for staff	-	65.90	65.90
<b>Grand Total</b>	<b>1,579.35</b>	<b>18,291.08</b>	<b>19,870.43</b>

Please note that Natural England was formed on 1 October 2006 and the figures relate from that date.

A more detailed breakdown of items costing over £100, is presented in Annex A. The item types and descriptions are taken from the financial system.

If you are unhappy with the service you have received in relation to your request and wish to make a complaint or request a review of our response, please contact me and I will arrange for a colleague to conduct the internal review.

If you are not content with the outcome of your complaint, you may apply directly to the Information Commissioner for a review of our response. Generally, the Commissioner cannot make a decision unless you have exhausted the complaints procedure provided by Natural England. The Information Commissioner can be contacted at: The Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF. Telephone: 01625 545 700, [www.ico.gov.uk](http://www.ico.gov.uk).

If you require any further information about the information presented here, please do not hesitate to contact me.

Yours sincerely

Paul Lambert  
Director Finance

## Annex A - Breakdown of items costing over £100

### Mobile Phone, 3G and Blackberry Bills

Date	Description	Type	Amount (£)
March 2007	Qtrly Bill	Oct 06 Phone H Phillips	166.16
June 2007	Qtrly Bill	3G inc standing charge	406.68
October 2007	Qtrly Bill	3G inc standing charge	274.64
January 2008	Qtrly Bill	3G inc standing charge	398.87
January 2008	Qtrly Bill	Blackberry	212.38
March 2008	Qtrly Bill	3G inc standing charge	227.34
March 2008	Qtrly Bill	Blackberry	105.07

### Claims made through Government Procurement Card and I-Expenses

Transaction Date	Description	Type	Amount (£)
22 Feb 2007	Rail tickets	Travel	107.50
30 Apr 2007	Rail tickets	Travel	107.00
02 May 2007	Stakeholder Dinner (4 people)	Hospitality	151.88
10 May 2007	Accommodation & subsistence (2 nights)	Accommodation	375.70
16 May 2007	Accommodation & subsistence (2 nights)	Accommodation	143.00
17 May 2007	Accommodation and subsistence (2 nights)	Accommodation	293.16
05 June 07	Attendance at BEP reunion	External events	220.00
05 June 07	Rail travel	Travel	107.00
06 June 07	Annual subscription to Institute of Directors	Professional membership	285.00
25 Jun 2007	Accommodation & subsistence - Brussels	Accommodation	141.97
10 Jul 2007	Stakeholder Dinner (4 people)	Hospitality	215.44
17 Jul 2007	Attendance at AONB (Areas of Outstanding Natural Beauty) conference	Conference	330.00
26 Jul 2007	Rail tickets	Travel	109.87
27 Jul 2007	Pass for Conservative Party Annual conference	Conference	390.00
30 Jul 2007	Rail tickets	Travel	151.64
30 Jul 2007	Rail tickets	Travel	108.17
01 Aug 2007	Pass for Liberal Democrat Annual Party Conference	Conference	639.00
09 Aug 2007	Pass for Labour Party Annual Conference	Conference	850.00
31 Aug 2007	Train tickets	Travel	190.07
31 Aug 2007	Train tickets	Travel	181.83
31 Aug 2007	Train tickets	Travel	177.26
12 Sep 2007	Train tickets	Travel	164.26
13 Sep 2007	Stakeholder Dinner (4 people)	Hospitality	171.56
20 Sep 2007	Train ticket	Travel	110.00
03 Oct 2007	Train tickets	Travel	165.68
04 Oct 2007	Flight from Gatwick to Inverness	Travel	174.97
04 Oct 2007	Flight from Inverness to Manchester	Travel	175.50
16 Oct 2007	Train ticket	Travel	210.38
16 Oct 2007	Train tickets	Travel	143.12
16 Oct 2007	Train ticket	Travel	133.05

18 Oct 2007	Hotel Accommodation	Accommodation	100.00
24 Oct 2007	Stakeholder Dinner (8 people)	Hospitality	473.63
29 Oct 2007	Train ticket	Travel	119.79
29 Oct 2007	Train ticket	Travel	108.35
29 Oct 2007	Train ticket	Travel	133.05
31 Oct 2007	Train ticket	Travel	208.55
08 Nov 2007	Hotel accommodation for staff conference	Accommodation	122.00
10 Nov 2007	Train ticket	Travel	108.35
13 Nov 2007	Various train tickets	Travel	293.50
13 Nov 2007	Train ticket	Travel	182.01
19 Nov 2007	Train ticket	Travel	192.00
20 Nov 2007	Train ticket	Travel	108.35
20 Nov 2007	Train ticket	Travel	210.38
21 Nov 2007	Train ticket	Travel	110.64
28 Nov 2007	Train ticket	Travel	210.38
28 Nov 2007	Train ticket	Travel	173.50
11 Dec 2007	Train tickets	Travel	150.80
17 Dec 2007	Train tickets	Travel	167.59
18 Dec 2007	Train tickets	Travel	175.00
19 Dec 2007	Train ticket	Travel	201.13
24 Jan 2008	Train tickets	Travel	217.75
13 Feb 2008	Train ticket	Travel	120.45
13 Feb 2008	Eurostar ticket from Lon to Brussels return	Travel	435.00
14 Feb 2008	Membership Fee for Association for Chief Executives	Professional Membership	350.00
18 Feb 2008	Train ticket	Travel	134.77
26 Feb 2008	Stakeholder Dinner (4 people)	Hospitality	211.50
27 Feb 2008	Train ticket	Travel	166.29
27 Feb 2008	Train ticket	Travel	120.45
27 Feb 2008	Train ticket	Travel	115.20
28 Feb 2008	Hotel Accommodation	Accommodation	130.00