

Information Governance
The Green
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Russia Lane
London
E2 9NJ

Email elft.foi@nhs.net
Website: <https://www.elft.nhs.uk>

5th May 2022

Our reference: FOI DA4106

I am responding to your request for information received **18th February 2022**. I am sorry for the delay in responding to your request. This has been treated as a request under the Freedom of Information Act 2000.

I am now enclosing a response which is attached to the end of this letter. Please do not hesitate to contact me on the contact details above if you have any further queries.

Yours sincerely,



Lara Cousens
Information Governance Manager – Information Rights

If you are dissatisfied with the Trust's response to your FOIA request then you should contact us and we will arrange for an internal review of this decision.

If you remain dissatisfied with the decision following our response to your complaint, you may write to the Information Commissioner for a decision under Section 50 of the Freedom of Information Act 2000. The Information Commissioner can be contacted at:

Information Commissioner's Office
Wycliffe House
Water Lane
Wilmslow
Cheshire
SK9 5AF

Tel: 0303 123 1113
Web: www.ico.org.uk

Please note that the data supplied is not allowed to be re-used and/or published without the explicit consent of East London NHS Foundation Trust. Please contact the signatory to request permission if this is your intention

Chair: Mark Lam

Chief Executive: Paul Calaminus

We care

We respect

We are inclusive

Request:

Question 1: Total amount claimed by your Trust in Emergency Government Covid funding grants that went to private facilities management companies between Jan 2020 - Jan 2022.

Answer: £615,183

Question 2: If available - please provide an expense type breakdown of this spending:

**E.G: Total amount given to FM Contract supplier:
PPE
Vaccines
Additional Pandemic Staffing Costs**

Answer: Section 1(1) of the Freedom of Information Act 2000 states:

Any person making a request for information to a public authority is entitled—

(a) to be informed in writing by the public authority whether it holds information of the description specified in the request, and
(b) if that is the case, to have that information communicated to him.

Supplier invoices do not detail exactly what element of the cost referred to extra PPE, cleaning, vaccines etc. The Trust is not required to seek additional information from 3rd party suppliers. From an analysis of suppliers on the Trust COVID19 cost centres the following was derived. FM Contract supplier includes both Hard and Soft FM.

For general services including in-patient wards provision this was £615,183: Cleaning costs £569,720 and repairs & unit modifications £45,463.