



East London

NHS Foundation Trust

Information Governance

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9th July 2026

Our reference: FOI DA6578

We are responding to your request for information received 20th April 2026. We are sorry for the delay in responding to your request. This has been treated as a request under the Freedom of Information Act 2000.

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

Yours sincerely,

FOI Team

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

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'what matters' to everyone, achieve a better quality
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Chief Executive Officer: Lorraine Sunduza
Chair: Eileen Taylor

Request:

Question 1: I am writing to ask for a itemised breakdown of the projects listed as energy efficient schemes in the data published in October last year:

<https://digital.nhs.uk/data-and-information/publications/statistical/estates-returns-information-collection/summary-page-and-dataset-for-eric-2024-25>

The data reveals that your trust had 39 such projects, at a total cost of £978,404, which are said to have saved 220.54 tonnes of carbon.

To be clear, I am asking for a full list of the 39 schemes, with the cost per scheme included. This relates to the 2024-2025 financial year. A short description of each project would also be appreciated.

Answer: Upon detailed review of these submission numbers there appears to have been an error in the number of energy efficiency projects listed, or rather in the interpretation, multiple waste related improvements were also included in the number count and this has now been revised and shown below. However the figure submitted is only slightly off what the review has found. Please see below;

G4202 – Twinwood and Vivienne Cohen House – LED Lighting Improvements	2024/25	139,334.32
G4218 – Felstead Street – LED Lighting	2024/25	95,925.74
G4222 – John Howard Centre – LED Lighting	2024/25	45,465.45
G4230 – Passmore Edward – LED Lighting	2024/25	7,109.83
G4243 – Katherine Road – LED Lighting	2024/25	8,504.88
G4244 – Multi Ward – Lighting	2024/25	13,446.46
G4256 – Twinwood Whitchurch – LED Lighting	2024/25	11,796.26
G4263 – 15 Homerton Row – LED Lighting	2024/25	134,748.60
G4268 – Wolfson House – LED Lighting	2024/25	522,072.71
Reusable cutlery for JHC (bulk order)	2024/25	£12,660.00
EV charging survey & repair	2024/25	£573.86
EV Back Office Servicing (admin/portal)	2024/25	£2,784.89
EV Charging Point repair (JHC)	2024/25	£959.46
	Total:	995,382.46

N.B. NHSE will be contacted to amend this data if possible.



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