



East London
NHS Foundation Trust

Information Governance

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7 Alma Street
Luton
LU1 2PJ

Email elft.foi@nhs.net

Website: <https://www.elft.nhs.uk>

19th August 2022

Our reference: FOI DA4237

Charlotte Lynch

By Email: request-870871-3d219c99@whatdotheyknow.com

Dear Charlotte,

I am responding to your request for information received 14th June 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,

Shuchi Joshi

Senior Information Governance Coordinator – 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

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Chief Executive: Paul Calaminus
Interim Chair: Eileen Taylor

Request:

Question 1a: In the last 12 months, have you increased the fuel allowance for your staff who are eligible to claim back fuel costs? Please answer yes or no

Answer: Yes

Question 1b: If yes, please specify the rate now (June 2022) paid back to staff for fuel costs

The criteria for reimbursement

What the rate and criteria was in June 2021

Answer: Currently staff will be paid at £0.61 per mile up to 10,000 miles in one year and £0.20 per mile over 10,000 miles.
 Previously staff were paid £0.54 per mile up to 3,500 miles and £0.20 per mile over 3500 miles.
 The criteria is that the travel must be business miles.

Question 2: Between 1st June 2021 and 31st May 2022, how much money did the trust spent on the following? (Please provide totals for each individual point below rather than a group total)

Providing hire cars for staff

- Providing public transport travel passes
- Investing in pool cars

Answer: Please note that the trust is obliged to keep data in the format that NHS England requires and does not record this information down to the level requested. Please see table below for information that is recorded in relation to travel. We hope this is helpful to you.

Travel type	Spend
Fleet Vehicle Leases	0
Lease Cars: Contract	256,335.81
Taxi & Other Vehicle Hire	379,729.05
Travel & Subsistence	1,546,345.63
Grand Total	2,182,410.49

Question 3: Between 1st June 2020 and 31st May 2021, how much money did the trust spend on the following? (Please provide totals for each individual point below rather than a group total)

Providing hire cars for staff

- Providing public transport travel passes
- Investing in pool cars

Answer: Please note that the trust is obliged to keep data in the format that NHS England requires and does not record this information down to the level requested. Please see table below for information that is recorded in relation to travel. We hope this is helpful to you.

Travel type	Spend
Fleet Vehicle Leases	244.31
Lease Cars: Contract	298,530.88
Taxi & Other Vehicle Hire	1,046,192.23
Travel & Subsistence	930,471.91
Grand Total	2,275,439.33