



Trust Headquarters
Nexus House
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Crawley
West Sussex
RH10 9BG

Internal Ref: 240919
Email:

Tel: 0300 123 0999
www.secamb.nhs.uk

Dear

I am writing in response to your enquiry under the Freedom of Information Act 2000 (FOIA) reference FOI 240919 and ICO decision notice (Ref: IC-343108-C3Y6). Please quote this reference number in any correspondence.

Please accept the Trust's sincere apologies for the delay and inconvenience you have experienced regarding this response. At the time of writing the Trust continues to receive high volumes of FOI requests, many of which are complex and time consuming. In this instance, the Trust has not responded within the required 20 days, and for this we apologise.

Request

You asked us:

Can we have a list of all items purchased through Amazon, price and quantities for each month in the financial years

**2020/2021
2021/2022
2022/2023
2023/2024**

The total amount spent at Amazon for each of the years

The extra on any accounts like music unlimited

We have processed your request under the Freedom of Information Act 2000 (FOIA)

Response

The Trust's response follows and may refer to separate provided documents:

The total financial year spends with this organisation were:



2020/2021 - £30,072
 2021/2022 - £22,394
 2022/2023 - £24,978
 2023/2024 - £53,112

There follows a table of individual purchases, broken down by financial year and by month.

Against each purchase identified, we have provided the reference information we are able to output from our records system. Quantities are provided, where available in this output. For some purchase lines, there is either no reference held, or we have not undertaken an output of this information from separate individual documents. These purchases have been marked with the phrase 'Misc Purchases' collated by applicable Directorate, where known.

More recent purchases have more information available, as records processes have been improved.

All personal data contained in the entries has been removed in accordance with section 40(2) of FOIA.

FY	Month	What	Amount£
2020/2021	Apr-20	Corporate Expenditure Unidentified Misc Purchases	£1,715
		Medical Unidentified Misc Purchases	£1,739
		Operations Unidentified Misc Purchases	£531
		Apr-20 Total	£3,985
	May-20	Corporate Expenditure Unidentified Misc Purchases	£521
		Operations Unidentified Misc Purchases	£408
		Quality & Nursing Unidentified Misc Purchases	£241
		Strategic Planning and Transformation Unidentified Misc Purchases	£138
		May-20 Total	£1,307
	Jun-20	Corporate Expenditure Unidentified Misc Purchases	£21
		Digital Unidentified Misc Purchases	£34
		Human Resources Unidentified Misc Purchases	£99
		Operations Unidentified Misc Purchases	£90
		Strategic Planning and Transformation Unidentified Misc Purchases	£1,119
		Jun-20 Total	£1,363
	Jul-20	Digital Unidentified Misc Purchases	£60
		Human Resources Unidentified Misc Purchases	£429
		Operations Unidentified Misc Purchases	£116
		Trust Board & Exec Directors Unidentified Misc Purchases	£19
		Jul-20 Total	£625
	Aug-20	Human Resources Unidentified Misc Purchases	£446
		LARGE KEY STORE	£22
		Medical Unidentified Misc Purchases	£13
		Operations Unidentified Misc Purchases	£1,953
		Aug-20 Total	£2,434



Sep-20	Digital Unidentified Misc Purchases	£122
	Finance Unidentified Misc Purchases	£110
	Medical Unidentified Misc Purchases	£72
	Operations Unidentified Misc Purchases	£456
	Strategic Planning and Transformation Unidentified Misc Purchases	£30
Sep-20 Total		£789
Oct-20	Corporate Expenditure Unidentified Misc Purchases	£383
	Digital Unidentified Misc Purchases	£518
	Human Resources Unidentified Misc Purchases	£571
	Medical Unidentified Misc Purchases	£325
	Operations Unidentified Misc Purchases	£714
	Trust Board & Exec Directors Unidentified Misc Purchases	£45
Oct-20 Total		£2,556
Nov-20	- Unidentified Misc Purchases	£201
	Corporate Expenditure Unidentified Misc Purchases	£422
	Human Resources Unidentified Misc Purchases	£50
	Operations Unidentified Misc Purchases	£2,321
Nov-20 Total		£2,994
Dec-20	- Unidentified Misc Purchases	£3,960
	Corporate Expenditure Unidentified Misc Purchases	£808
	Finance Unidentified Misc Purchases	£103
	Human Resources Unidentified Misc Purchases	£139
	Operations Unidentified Misc Purchases	£474
	ORTHAPEDIC BACK REST	£23
	Quality & Nursing Unidentified Misc Purchases	£46
Dec-20 Total		£5,552
Jan-21	- Unidentified Misc Purchases	£15
	Corporate Expenditure Unidentified Misc Purchases	£849
	Finance Unidentified Misc Purchases	£23
	Operations Unidentified Misc Purchases	£100
	Trust Board & Exec Directors Unidentified Misc Purchases	£255
Jan-21 Total		£1,242
Feb-21	- Unidentified Misc Purchases	£2,409
	Corporate Expenditure Unidentified Misc Purchases	(£53)
	Finance Unidentified Misc Purchases	£37
	Human Resources Unidentified Misc Purchases	£32
	Operations Unidentified Misc Purchases	£282
	Quality & Nursing Unidentified Misc Purchases	£939
	SHOWER CURTAINS X 3	£21
	Strategic Planning and Transformation Unidentified Misc Purchases	£1,314
Feb-21 Total		£4,980
Mar-21	- Unidentified Misc Purchases	£1,539
	Corporate Expenditure Unidentified Misc Purchases	(£486)
	Finance Unidentified Misc Purchases	£12
	Human Resources Unidentified Misc Purchases	£276
	Operations Unidentified Misc Purchases	£769
	Quality & Nursing Unidentified Misc Purchases	£136



	Mar-21 Total		£2,246
2020/2021			
Total			£30,072
FY	Month	What	Amount£
2021/2022	Apr-21	- Unidentified Misc Purchases	£243
		Corporate Expenditure Unidentified Misc Purchases	(£486)
		Finance Unidentified Misc Purchases	£12
		Human Resources Unidentified Misc Purchases	£276
		MEDICAL BOOKS 3 X 10	£1,054
		MEDICAL BOOKS X 10	£285
		Operations Unidentified Misc Purchases	£769
		Quality & Nursing Unidentified Misc Purchases	£136
	Apr-21 Total		£2,288
	May-21	- Unidentified Misc Purchases	£60
		Corporate Expenditure Unidentified Misc Purchases	£285
		Finance Unidentified Misc Purchases	£18
		Human Resources Unidentified Misc Purchases	£137
		Operations Unidentified Misc Purchases	£120
		Quality & Nursing Unidentified Misc Purchases	£153
		Strategic Planning and Transformation Unidentified Misc Purchases	£1,276
		Trust Board & Exec Directors Unidentified Misc Purchases	£15
	May-21 Total		£2,064
	Jun-21	- Unidentified Misc Purchases	(£12)
		Corporate Expenditure Unidentified Misc Purchases	£400
		Human Resources Unidentified Misc Purchases	£132
		Operations Unidentified Misc Purchases	£439
		Quality & Nursing Unidentified Misc Purchases	£299
		Trust Board & Exec Directors Unidentified Misc Purchases	£15
	Jun-21 Total		£1,273
	Jul-21	- Unidentified Misc Purchases	£471
		Corporate Expenditure Unidentified Misc Purchases	£733
		Finance Unidentified Misc Purchases	£38
		Human Resources Unidentified Misc Purchases	£29
		Operations Unidentified Misc Purchases	£1,205
		Quality & Nursing Unidentified Misc Purchases	£56
	Jul-21 Total		£2,532
	Aug-21	- Unidentified Misc Purchases	£316
		Corporate Expenditure Unidentified Misc Purchases	£286
		Finance Unidentified Misc Purchases	£288
		Human Resources Unidentified Misc Purchases	£18
		Operations Unidentified Misc Purchases	£110
		Quality & Nursing Unidentified Misc Purchases	£73
	Aug-21 Total		£1,091
	Sep-21	- Unidentified Misc Purchases	£84
		CHARITABLE FUNDS-WELFARE SUPPORT	£233
		Finance Unidentified Misc Purchases	(£8)
		Human Resources Unidentified Misc Purchases	£178



	Medical Unidentified Misc Purchases	£35
	Operations Unidentified Misc Purchases	£980
Sep-21 Total		£1,502
Oct-21	Corporate Expenditure Unidentified Misc Purchases	£424
	Medical Unidentified Misc Purchases	£298
	Operations Unidentified Misc Purchases	£78
	Trust Board & Exec Directors Unidentified Misc Purchases	£28
Oct-21 Total		£828
Nov-21	Corporate Expenditure Unidentified Misc Purchases	£1,118
	Finance Unidentified Misc Purchases	£252
	Human Resources Unidentified Misc Purchases	£1,154
	Operations Unidentified Misc Purchases	£1,027
Nov-21 Total		£3,551
Dec-21	- Unidentified Misc Purchases	£720
	Corporate Expenditure Unidentified Misc Purchases	£136
	Finance Unidentified Misc Purchases	£70
	Human Resources Unidentified Misc Purchases	£580
	Medical Unidentified Misc Purchases	£13
	Operations Unidentified Misc Purchases	£195
Dec-21 Total		£1,714
Jan-22	Digital Unidentified Misc Purchases	£30
	Finance Unidentified Misc Purchases	£20
	Human Resources Unidentified Misc Purchases	£15
	Operations Unidentified Misc Purchases	£703
Jan-22 Total		£768
Feb-22	Corporate Expenditure Unidentified Misc Purchases	£317
	Human Resources Unidentified Misc Purchases	£256
	Operations Unidentified Misc Purchases	£1,371
Feb-22 Total		£1,944
Mar-22	Corporate Expenditure Unidentified Misc Purchases	£642
	Finance Unidentified Misc Purchases	£5
	Human Resources Unidentified Misc Purchases	£162
	Medical Unidentified Misc Purchases	£101
	Operations Unidentified Misc Purchases	£1,775
	Quality & Nursing Unidentified Misc Purchases	£30
	Refreshments for key skills as per instructions	£123
Mar-22 Total		£2,839
2021/2022 Total		£22,394



Saving Lives,
Serving Our Communities

Chair: Usman Khan CEO: Simon Weldon

FY	Month	What	Amount£
2022/2023	Apr-22	Corporate Expenditure Unidentified Misc Purchases	£212
		Operations Unidentified Misc Purchases	£768
	Apr-22 Total		£980
	May-22	- Unidentified Misc Purchases	£49
		Corporate Expenditure Unidentified Misc Purchases	£90
		Finance Unidentified Misc Purchases	£83
		Human Resources Unidentified Misc Purchases	£1,214
		Operations Unidentified Misc Purchases	£161
	May-22 Total		£1,597
	Jun-22	- Unidentified Misc Purchases	£464
		Digital Unidentified Misc Purchases	£16
		Finance Unidentified Misc Purchases	£149
		Human Resources Unidentified Misc Purchases	£558
		Medical Unidentified Misc Purchases	£60
		Operations Unidentified Misc Purchases	£1,062
		Replacement kitchen machine	£60
	Jun-22 Total		£2,369
	Jul-22	Digital Unidentified Misc Purchases	£63
		Finance Unidentified Misc Purchases	£23
		Human Resources Unidentified Misc Purchases	£664
		Operations Unidentified Misc Purchases	£931
	Jul-22 Total		£1,680
	Aug-22	Finance Unidentified Misc Purchases	£200
		Human Resources Unidentified Misc Purchases	£10
		Ice Cream for staff	£100
		Operations Unidentified Misc Purchases	£184
		Refund from Amazon	(£20)
		Shoe storage	£60
		Stationary for DCAs	£20
		Refund shown twice by Amazon	£20
	Aug-22 Total		£574
	Sep-22	AEROBIC STEPPERS	£233
		Finance Unidentified Misc Purchases	£750
		Flag pole	£60
		Human Resources Unidentified Misc Purchases	£172
		Operations Unidentified Misc Purchases	£2,057
		SCALES, GRIP MEASURER, OXIMETER	£170
	Sep-22 Total		£3,442
	Oct-22	Lap top screens	£396
		Cup holders for VITO	£21
		Digital Unidentified Misc Purchases	£15
		Finance Unidentified Misc Purchases	£876
		Marker pens	£15
		Office supplies	£14
		Operations Unidentified Misc Purchases	£491
	Oct-22 Total		£1,828



Nov-22	Digital Unidentified Misc Purchases	£243
	Finance Unidentified Misc Purchases	£331
	Human Resources Unidentified Misc Purchases	£139
	Medical Unidentified Misc Purchases	£126
	Operations Unidentified Misc Purchases	£1,331
Nov-22 Total		£2,169
Dec-22	Finance Unidentified Misc Purchases	£151
	Fittings for MMR	£139
	Human Resources Unidentified Misc Purchases	£42
	Medical Unidentified Misc Purchases	£143
	Operations Unidentified Misc Purchases	£2,110
	Quality & Nursing Unidentified Misc Purchases	£30
Dec-22 Total		£2,615
Jan-23	Aztine 15.6" portable screen	£125
	Digital Unidentified Misc Purchases	£106
	Dishwasher Sign (clean/dirty etc)	£7
	Doorbell to supprt access at the main gate	£9
	Keysafe for Haywards Heath	£20
	Medical Unidentified Misc Purchases	£450
	Numbered dividers for OTL files	£17
	Observation pouch alternative solution	£34
	Operations Unidentified Misc Purchases	£863
	OTL Light	£18
	Plastic tubs to provide vehicle phones	£36
	Racking for microwaves in small upstairs kitchen	£60
	Small plastic tubs to hold PP drugs	£8
	Stationery	£14
	Strategic Planning and Transformation Unidentified Misc Purchases	£149
	Trust Board & Exec Directors Unidentified Misc Purchases	£27
	Waterproof adhesive vinyl for stickers (Datix issue)	£9
Jan-23 Total		£1,952
Feb-23	Digital Unidentified Misc Purchases	£18
	Finance Unidentified Misc Purchases	£116
	Medical Unidentified Misc Purchases	£110
	Operations Unidentified Misc Purchases	£765
	Quality & Nursing Unidentified Misc Purchases	£140
	Trust Board & Exec Directors Unidentified Misc Purchases	£71
Feb-23 Total		£1,221
Mar-23	16A to 240v Converter Lead	£9
	Chertsey rebuild	£913
	Hardware for OMC	£40
	Human Resources Unidentified Misc Purchases	£355
	Key Safe (Main Gate)	£24
	Laptop rucksack	£34
	Operations Unidentified Misc Purchases	£2,851
	Simulation Aid	£218
	Timer Plugs & Acrylic Sign Holders	£41



	Uplighters x 2 + Bulbs	£66
	Mar-23 Total	£4,550
2022/2023		
Total		£24,978

FY	Month	What	Amount£
2023/2024	Apr-23	Blind for wellbeing room	£26
		Digital Unidentified Misc Purchases	£200
		Ergonomic Mouse	£16
		Fish tank misc	£157
		Medical Unidentified Misc Purchases	£380
		Operations Unidentified Misc Purchases	£2,690
		Trolley for make ready	£51
	Apr-23 Total		£3,520
	May-23	Desk calendar for scheduling	£15
		Extension cables	£42
		Human Resources Unidentified Misc Purchases	£1,484
		iPad connections - MR computer	£34
		Kitchen drainer & storage	£92
		Kitchen storage (Partial refund)	(£14)
		Medical Unidentified Misc Purchases	£53
		MR computer - screen holder	£50
		OH ASSESSMENT/RECOMMENDATION	£25
		Operations Unidentified Misc Purchases	£697
		Quality & Nursing Unidentified Misc Purchases	£63
		Tissues	£6
	May-23 Total		£2,546
	Jun-23	- Unidentified Misc Purchases	£5,887
		Bluetooth speaker as IT is down	£48
		Digital Unidentified Misc Purchases	£1,262
		Docking station (returned - refund due)	£102
		Human Resources Unidentified Misc Purchases	£118
		Noticeboard (Refunded)	(£44)
		Operations Unidentified Misc Purchases	£2,278
		Quality & Nursing Unidentified Misc Purchases	£164
		Reusable cable ties (LP15)	£30
	Jun-23 Total		£9,845
	Jul-23	- Unidentified Misc Purchases	£8,417
		Digital Unidentified Misc Purchases	£178
		Junior Citizen. Lost voucher. Incident reported on DATIX	£50
		Medical Unidentified Misc Purchases	£683
		Operations Unidentified Misc Purchases	£337
	Jul-23 Total		£9,665
	Aug-23	- Unidentified Misc Purchases	(£1,532)
		Digital Unidentified Misc Purchases	£81
		Human Resources Unidentified Misc Purchases	£75
		Medical Unidentified Misc Purchases	£56



	Operations Unidentified Misc Purchases	£2,709
	Quality & Nursing Unidentified Misc Purchases	£275
	Strategic Planning and Transformation Unidentified Misc Purchases	£25
Aug-23 Total		£1,690
Sep-23	- Unidentified Misc Purchases	(£2,133)
	Air Fryer	£99
	Breast Feeding equipment	£73
	Certificate Paper and Frames	£24
	Core Training - simulation equipment	£43
	Digital Unidentified Misc Purchases	£106
	Human Resources Unidentified Misc Purchases	£46
	Medical Unidentified Misc Purchases	£23
	Operations Unidentified Misc Purchases	£2,072
	Quality & Nursing Unidentified Misc Purchases	£687
	Smoking Bin	£23
	Sundries OU	£27
	TV leg stands	£10
Sep-23 Total		£1,099
Oct-23	Coffee Machine (Monies from CEO for staff)	£193
	Digital Unidentified Misc Purchases	£20
	Finance Unidentified Misc Purchases	£796
	Human Resources Unidentified Misc Purchases	£872
	Key chain rings	£16
	Lamp for ACRP	£21
	Marker pens	£10
	Office Door Sign	£10
	Operations Unidentified Misc Purchases	£4,009
	Padlocks	£24
	Quality & Nursing Unidentified Misc Purchases	£31
	Trust Board & Exec Directors Unidentified Misc Purchases	£68
Oct-23 Total		£6,070
Nov-23	Finance Unidentified Misc Purchases	£246
	Human Resources Unidentified Misc Purchases	£49
	Key safes for new Welfare Vehicles	£244
	Medical Unidentified Misc Purchases	£200
	Operations Unidentified Misc Purchases	£1,842
	Quality & Nursing Unidentified Misc Purchases	£641
	Trust Board & Exec Directors Unidentified Misc Purchases	£153
Nov-23 Total		£3,373
Dec-23	- Unidentified Misc Purchases	(£98)
	Digital Unidentified Misc Purchases	£25
	EPPR Team Misc. Purchases	£3,330
	Kitchen Utensils & Stock	£67
	MINI FRIDGE-TANGMERE SCHEDULING	£85
	Operations Unidentified Misc Purchases	£993
	Quality & Nursing Unidentified Misc Purchases	£602
	Safety Shoes	£150



	Strategic Planning and Transformation Unidentified Misc Purchases	£359
	TP-link adapters for Medway	£47
	Training materials core ed	£49
	Trust Board & Exec Directors Unidentified Misc Purchases	£75
	Workplace First Aid Kit x 3 for the EOC	£77
Dec-23 Total		£5,761
Jan-24	111 FROM XMAS EVE:PLATES, NAPKINS, CUTLERY	£82
	111 Staff Recognition awards	£500
	BACKLIT KEYBOARD CASE-REASONABLE ADJUSTMENT	£65
	BIOFREEZE PAIN RELIEF GEL FOR PHYSIOS	£471
	Coffee Machine for Crawley HQ	£50
	Computer overlays for migraines and dyslexia	£21
	Digital Unidentified Misc Purchases	(£25)
	HEADSET - IT DEPT	£18
	Hose for jet washer	£30
	Nail Brushes for vehicle technicians	£20
	Office chair	£135
	Portacounting	£30
	PPE - Safety wear	£52
	Pressure Washer and Sky Box - Hove	£708
	STYLUS IPAD PEN-REASONABLE ADJUSTMENTS REQUEST	£25
	Toaster for IT Dept	£35
	Toastie Makers	£101
	UMBRELLAS FOR OUTSIDE BREAKS/ROOM THERMOMETERS	£155
	Universal Bond Paper 24in, 610mm x 45.7m	£238
	Urn for Ops assessment dats	£120
	USB thumb drive	£454
	Warning signs for gases	£13
	WIRELESS HEADSET - IT REQUEST	£160
Jan-24 Total		£3,458
Feb-24	2 RADIOS FOR MEDWAY CULTURE IMPROVEMENT	£117
	CO2 Detectors - Medway	£84
	CHOCOLATE BISCUITS- BUILDING A KINDER SECAMB	£60
	Colour screens for dyslexia	£26
	Covers for Microsoft tablets	£75
	Cushioned mouse mat following DSE	£5
	Fire Policy x 10	£7
	INTERNATIONAL WOMANS DAY CATERING ITEMS	£57
	IT OKD PURCHASE OF SPEAKER,TPLINK, BLUETOOTH MOUSE	£116
	Kitchen Items for Sheffield Park	£95
	Lanyards - Black & Green	£86
	MICROSOFT WIRELESS HEADPHONES AND MICROPHONE	£40
	PRAYER MAT BOOK FITTINGS FOR INCLUSION ROOM	£36
	RAMADAN ORDERS 38MATS 19 QURAN 19 PKS DATES	£726
	REASONABLE ADJUSTMENTS FOR HEARING & SPEECH	£417
	Screen overlay for dyslexia	£26
	Sterilising tabs SD card Protective screen covers	£59



	TTP course at Brinsbury college	£18
Feb-24 Total		£2,049
Mar-24	2 x screen overlays	£26
	BOOK FOR MANAGEMENT DEVELOPMENT	£20
	BOOKS FOR BME LEADERSHIP DEVELOPMENT DELEGATES	£269
	Celery coloured screen overlays for RJ	£26
	CEO 3K funds from 2023/24 - Kitchen supplies	£37
	CEO 3K funds from 2023/24 - TV cable and magnetic white board accessories	£31
	Chief exec 3k spend	£440
	Coloured Copier Paper	£80
	COMBINATION PADLOCK	£22
	Commander Training	£48
	Desk - remote working	£116
	DOOR SIGN FOR DRIVING TRAINING	£15
	EASTER EGGS TEA AND COFFEE FROM CEO OU MONEY	£1,171
	EOC microwave replacement plate	£39
	Ergo Chair	£160
	ERGONOMIC KEYBOARD FOR HEALTH ADVISOR	£44
	GREY SCREEN OVERLAYS FOR 111 HEALTH ADVISOR	£26
	Heated Throw Blanket	£40
	HOLDERS FOR BRIGHTON FLEET FUEL CARDS	£16
	Ink - Home Printer	£37
	Key Safe	£274
	lava lamp, colour changing lamp and motivational sign	£64
	Magnetic sq: Commander Training Hair nets: HCID	£39
	MOVING AID FOR SITE FURNITURE	£29
	Plug for portacount machine and Lumbar support	£35
	PRAYER MAT AND QURAN	£45
	Retirement gifts (Small tumbler and T-Shirt)	£34
	RISING DESK FOR AGILE WORKER	£159
	screen overlays	£26
	SCREEN OVERLAYS FOR HEALTH ADVISOR	£26
	screen overlays for Health Advisor	£26
	Screwdriver set - for repairs	£14
	TRAINING BAGS FOR SORT FITNESS TESTS	£179
	Wall Planner	£22
	Well being room	£126
	Wellbeing room improvement	£62
	Window privacy film	£8
	Wireless headphones	£90
	Ethernet Network Adapter Card	£13
	Otterbox Case for Iphone	£26
	Paxton net2 desktop reader	£58
	10mm Round Dot Stickers - Green	£5
	HDMI Cable for iPhone/iPad	£17
Mar-24 Total		£4,037



2023/2024

Total

£53,112

A search was conducted. No expenditure on digital subscriptions with this supplier could be found.

Next steps

We hope you find the information provided to be of some assistance.

Should you be dissatisfied with our response, kindly in the first instance contact Caroline Smart, Head of Information Governance via the following email address:

FOI@secamb.nhs.uk

You can ask us to review our response. If you would like us to carry out a review, please let us know within 40 working days. This will be conducted by someone who was not involved in reviewing the original response, ordinarily, the Trust Data Protection Officer.

Should you remain dissatisfied after our internal review, you can complain to the [Information Commissioner's Office](#) (ICO). You should make complaints to the ICO within six weeks of receiving the outcome of an internal review. The easiest way to lodge a complaint is through their website: www.ico.org.uk/foicomplaints.

The ICO's postal address is:

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

Yours sincerely,

Freedom of Information Coordinator
South East Coast Ambulance Service NHS Foundation Trust



Saving Lives,
Serving Our Communities

Chair: Usman Khan CEO: Simon Weldon