

## Appendix 3

### Background paper: Single Use Plastic Audit procurement findings

The Table 1 and 2 shows a summary of the procurement of SUP for the financial year 2018/19 and from April 2019 until August 2019

Table 1 SUP ordered by DCC from April 2018 to March 2019

Procurement Snapshot - How many were ordered April 18 - March 19		
Product	Number of units	Comments
Plastic Water Bottles	25,646	Does not include vending machines - awaiting information
Plastic Water Cups	12,000	
Plastic Coffee Cups		Awaiting information
Plastic Stirrers	900	
Wet Wipes	180,660	
Plastic gloves (1 time use)	151,300	
Plastic bottles for cleaning products (1 time use)	981	
Bin Bags for Recycling Bins	13,150	
Printer Cartridges (single use)	495	

Table 2 SUP ordered by DC from April 2018 to March 2019

Procurement Snapshot - How many were ordered 01.04.19 - 31.08.19		
Product	Number of units	Comments
Plastic Water Bottles	11,490	Does not include vending machines - awaiting information
Plastic Water Cups	0	
Plastic Coffee Cups		Awaiting information
Plastic Stirrers	200	
Wet Wipes	48,650	
Plastic gloves (1 time use)	37,300	
Plastic bottles for cleaning products (1 time use)	162	
Bin Bags for Recycling Bins	4,800	
Printer Cartridges (single use)	191	