



**Douglas City Council** 

Date received:	16 <sup>th</sup> April 2024
Date responded:	30 <sup>th</sup> April 2024
Subject:	Expenditure with local printers

## Question:

'Can you please disclose what amount of money spent on local printing & signage suppliers on the Island in 2022/23 and 2023/24

Bridson & Horrox Words & Spaces The Copy Shop Cannell Print Quine & Cubbon"

## Response:

Please see below the total amount spent with local printing and signage suppliers, exclusive of VAT for the periods specified.

Supplier	2022 / 2023	2023 / 2024	Grand Total
The Copy Shop	1,347.50	420.83	1,768.33
Words & Spaces	8,255.17	6,098.50	14,353.67
Bridson & Horrox	8,616.00	9,328.67	17,944.67
Cannell Print	97.00	0.00	97.00
Quine & Cubbon	0.00	0.00	0.00
<b>Grand Total</b>	18,315.67	15,848.00	34,163.67