

INVOICE
2 January 2023
Invoice Number: [REDACTED]



To: Karl M^cCartney MP

Payable to: [REDACTED]

Description	Amount (£)
<p>Media, Communications and Website Content Support (December 2022)</p> <p>7 days@£200</p>	<p>£1,400</p>
<p>TOTAL</p>	<p>£1,400</p>