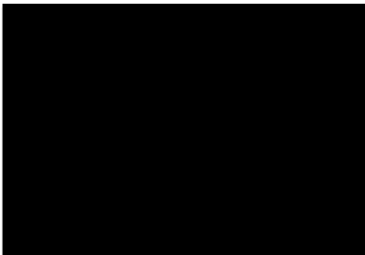


INVOICE
2 December 2022
Invoice Number: [REDACTED]



To: Karl M^cCartney MP
Payable to: [REDACTED]
[REDACTED]

Description	Amount (£)
Media, Communications and Website Content Support (November 2022) 7 days@£200	£1,400
TOTAL	£1,400