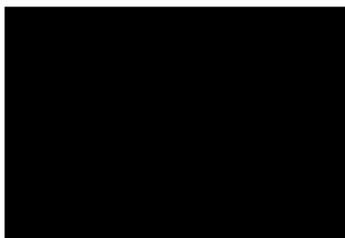


**INVOICE**

**1 July 2023**

**Invoice Number:** [REDACTED]



**To:** Karl M<sup>c</sup>Cartney MP

**Payable to:** [REDACTED]

Description	Amount (£)
<p><b>Media, Communications and Website Content Support (June 2023)</b></p> <p><b>9 days@£210</b></p>	<p><b>£1,890</b></p>
<p><b>TOTAL</b></p>	<p><b>£1,890</b></p>