

INVOICE
09 May 2022
Invoice Number: [REDACTED]



To: Karl M^cCartney MP

Payable to: [REDACTED]



Description	Amount (£)
<p>Media, Communications and Website Content Support (April 2022)</p> <p>7.5 days@£200</p>	<p>£1,500</p>
<p>TOTAL</p>	<p>£1,500</p>