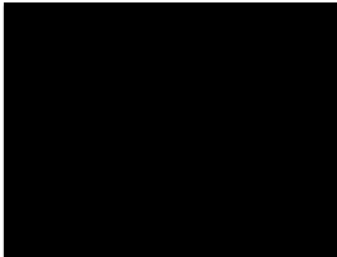


INVOICE
09 May 2022
Invoice Number: [REDACTED]



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

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