

INVOICE**09 June 2022****Invoice Number** [REDACTED]**To:** Karl M^cCartney MP**Payable to:** [REDACTED]

| Description | Amount (£) |
|---|---------------|
| Media, Communications and Website Content Support (May 2022) | |
| 8 days@£200 | £1,600 |
| TOTAL | £1,600 |