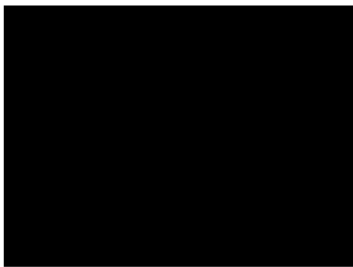


INVOICE

5 May 2023

Invoice Number: [REDACTED]



To: Karl M^cCartney MP

Payable to: [REDACTED]

Description	Amount (£)
<p>Media, Communications and Website Content Support (April 2023)</p> <p>6 days@£210</p>	<p>£1,260</p>
TOTAL	£1,260