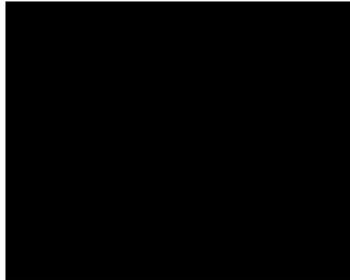
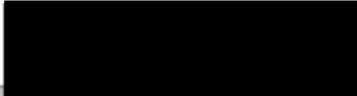


**INVOICE**  
**9 August 2022**  
Invoice Number [REDACTED]



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

**Payable to:** [REDACTED]



Description	Amount (£)
<b>Media, Communications and Website Content Support (July 2022)</b>  8 days@£200	<b>£1,600</b>
<b>TOTAL</b>	<b>£1,600</b>