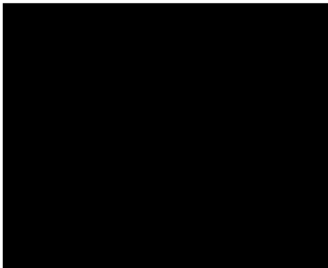


INVOICE

28 March 2022

Invoice Number: [REDACTED]



To: Karl M^cCartney MP

Payable to: [REDACTED]
[REDACTED]

Description	Amount (£)
Media, Communications and Website Content Support (March 2022) 6 days@£200	£1,200
TOTAL	£1,200