

From:

NALDIC

Eastway Enterprise Centre
7 Paynes Park
Hitchin
Hertfordshire
SG5 1EH
office@naldic.org.uk

Invoice Number	NALDIC #8228
Invoice Date	12th March 2019
Total Due	£29.90

To:

Inside Government
Govnet Communications
111 Piccadilly
Rodwell Tower
Manchester
M1 2HY
Bailey.Bidnall@insidegovernment.co.uk

Expenses for **Hamish Chalmers** (11 Cranham Terrace, Oxford, OX2 6DG) for speaking at the *Inside Government Conference: EAL Delivering Outstanding Teaching for EAL Pupils* held on Wednesday 6th march 2019.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	EXPENSES: Train ticket	£29.90	0.00%	£29.90

Sub Total	£29.90
VAT	£0.00
Total Due	£29.90

**Currently we can not accept and process cheques.
Sorry for the inconvenience caused**

Money transfers should be sent to:

National Assn Language Development in the Curriculum
Sort Code: 30-96-35
Account Number: 01802937
IBAN: GB89LOYD30963501802937
BIC: LOYDGB21023
Reference: Use invoice number

Payment is due upon receipt.

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