

From:

**NALDIC** 

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

| Invoice Number | NALDIC #8230    |
|----------------|-----------------|
| Invoice Date   | 13th March 2019 |
| Total Due      | £336.18         |

To:

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

Expenses for **Robert Sharples** (10/3 Willowbrae Road, Edinburgh, EH8 7DB) 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: Plane                   | £244.58    | 0%     | £244.58   |
| 1       | EXPENSES: Taxis to/from Edinburgh | £61.40     | 0%     | £61.40    |
| 1       | EXPENSES: Rtn Gatwick-Farringdon  | £30.20     | 0.00%  | £30.20    |

| Total Due | £336.18 |
|-----------|---------|
| VAT       | £0.00   |
| Sub Total | £336.18 |

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.

