INVOICE

naldic
the national subject association for EAL
National Association for Language Development in the Curriculum

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

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

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

Paid

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	0.00%	£244.58
1	EXPENSES: Taxis to/from Edinburgh	£61.40	0.00%	£61.40
1	EXPENSES: Rtn Gatwick-Farringdon	£30.20	0.00%	£30.20

Sub Total	£336.18
VAT	£0.00
Total Due	**£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

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Payment is due upon receipt.

Paid