



Overseas Travel – May 2019

Chief Executive of the Department for Child Protection

No of Travellers	Destination	Reason (s) for Travel	Outcomes of Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
2	United Kingdom	To accompany the Minister for Child Protection who led a study tour to the United Kingdom to meet with experts in child protection.	See attached	See attached	\$20,889.15	See attached

1 | **Overseas Travel** | Approved for publication – 5 July 2019

Disclaimer: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



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To attribute this material, cite Government of South Australia

¹ Scanned copies of itineraries to be attached (where available)

² Excludes salary costs

³ Scanned copies of all receipts/invoices to be attached

TRAVEL OUTCOME REPORT

This trip was taken to support the Minister for Child Protection who led a study tour to the United Kingdom to meet with child protection and out of home care experts and explore best practice approaches to child wellbeing and child protection and how these might be applied in South Australia.

Meetings were held with the following child protection experts and organisations in London:

- Professor of Social policy, Eileen Munro – London School of Economics and Political Science
- Kate Stanley, Director of Strategy, Policy and Evidence – National Society for the Prevention of Cruelty to Children
- Professor Elaine Farmer – University of Bristol
- Professor Judy Sebba – the Rees Centre
- The National Association of Therapeutic Parenting
- Westminster Council
- Pause

Two days were spent in Leeds meeting with elected members of Leeds Council, front line staff, senior staff and clients.

In addition to direct support for the Minister, the Department for Child Protection attended independent meetings with Multi Agency Safeguarding Hub and Children and Family Court Advisory and Support Service.



Government of South Australia

Department for Child Protection

Official Visit

London and Leeds

16 – 26 May 2019

Cathy Taylor
Chief Executive
Department for Child Protection

Sue Macdonald
Director, Office of the Deputy Chief Executive
Department for Child Protection



THURSDAY 16 MAY 2019 ADELAIDE TO LONDON VIA PERTH

DAY 1

TIME	APPOINTMENT
12.20pm	Transfer to Adelaide Airport
12.50pm	Check-in Travelling on Official Passport
2.50pm	QF585 departs Adelaide Terminal MAIN
4.45pm	QF585 arrives Perth Terminal 4
6.45pm	QF9 departs Perth Terminal 4
5.05am 17 May 2019	QF9 arrives London Heathrow Terminal 3
	Clear Customs, Immigration, collect luggage
6.00am	Transfer to Hotel Park Grand London Paddington Address: 1-2 Queens Gardens-Bayswater London
	Check-in
THURSDAY 16 MAY 2019 - DAILY PROGRAM CONCLUDES	

FRIDAY 17 MAY 2019 – LONDON

DAY 2

TIME	APPOINTMENT
2:30pm	Visit to the Multi Agency Safeguarding Hub 4 Frampton Street London NW8 8LF
FRIDAY 17 MAY 2019 - DAILY PROGRAM CONCLUDES	



MONDAY 20 MAY 2019 LONDON

DAY 5

TIME	APPOINTMENT
7.00am	Breakfast
8.45am	Meet delegation
8.47-9.13am	Transfer
9.30-11.00am	Eileen Munro London School of Economics and Political Science Houghton Street London WC2A 2AE
11.03-11.27am	Transfer
11.30-12.30pm	Kate Stanley National Society for the Prevention of Cruelty to Children (NSPCC), Weston House 42 Curtain Road London EC2A 3NH
12.31-1.05pm	Transfer
1.05-1.30pm	Lunch
1.30-3.00pm	Professor Elaine Farmer Bristol University Park Grand London Hyde Park, 78-82 Westbourne Terrace, Paddington, London W2 6QA
3.00-4.30pm	Afternoon break
4.30pm	Sophie Humphries, Founder and Kate Tilley, Business Development Director Pause Park Grand London Hyde Park, 78-82 Westbourne Terrace, Paddington, London W2 6QA

MONDAY 20 MAY 2019 - DAILY PROGRAM CONCLUDES

TUESDAY 21 MAY 2019 LONDON

DAY 6

TIME	APPOINTMENT
7.00am	Breakfast
	Transfer
9.00-12.00pm	Richard Morris, Assistant Director Children and Family Court Advisory and Support Service 21 Bloomsbury Street London WC1B 3HF
	Transfer
12.00-12.30pm	Lunch
12.30-2.00pm	Professor Judy Sebba OBE Rees Centre for Research in Fostering and Education Park Grand London Hyde Park, 78-82 Westbourne Terrace, Paddington, London W2 6QA
2.00-3.30pm	Rosie Jeffries Managing Director National Association of Therapeutic Parenting Park Grand London Hyde Park, 78-82 Westbourne Terrace, Paddington, London W2 6QA

TUESDAY 21 MAY 2019 - DAILY PROGRAM CONCLUDES



WEDNESDAY 22 MAY 2019 LEEDS

DAY 7

TIME	APPOINTMENT
07:00am	Check-out Meet delegation
7.07-7.32am	Transfer
8.03am	Train London to Leeds
10.16-10.30am	Travel directly to Carriageworks Theatre, Millennium Square, Leeds
10.30-11.00am	Welcome and Introductions Leeds Improvement Journey Carriageworks Theatre, Millennium Square, Leeds, LS2 3AD
11.00-12.15pm	Meeting with Senior Social Workers
12.15-1.00pm	Lunch
1.00-2.30pm	Family Decision Making
2.30-2.45pm	Break
2.45-3.45pm	Communication and Performance Management
3.45-4.30pm	Meeting with Futures Coordinator
4.30pm	Transfer to Hotel and check-in. Ibis Styles Leeds City Centre Arena, Wade Ln Leeds LS2 8NJ

WEDNESDAY 22 MAY 2019 - DAILY PROGRAM CONCLUDES

THURSDAY 23 MAY 2019 LEEDS

DAY 8

TIME	APPOINTMENT
7.00am	Breakfast
8.30am	Check-out & transfer
9.00-9.30am	Carriageworks Theatre, Millennium Square, Leeds, LS2 3AD
9.30-11.00am	Service Wide Integration of Restorative Practice
11.00-12.00pm	First 1000 Days Programme
12.00-1.00pm	Lunch
1.00-2.00pm	Meeting with Executive Members for Children and Families
2.00-3.00pm	Focus Group – Restorative Practice in Social Work
3.00-4.00pm	Focus Group – Restorative Early Support Team
4.00-4.45pm	Reflections and Check-Out with Leeds Council
4.45pm	Taxi to the Leeds train station
5.14-7.32pm	Train Leeds to London
7.43-8.07pm	Transfer and check in
8.07pm	Park Grand London Hyde Park, 78-82 Westbourne Terrace, Paddington, London W2 6QA

THURSDAY 23 MAY 2019 - DAILY PROGRAM CONCLUDES



FRIDAY 24 MAY 2019 LONDON

DAY 9

TIME	APPOINTMENT
7.00am	Breakfast
9.16am	Transfer
10.00-12.00pm	Westminster Council Roundtable Westminster City Hall 64 Victoria Street London SW1E 6QP
12.36pm	Transfer
12.30-1.00pm	Lunch
1.00-5.00pm	Follow up meetings

FRIDAY 24 MAY 2019 - DAILY PROGRAM CONCLUDES

SATURDAY 25 MAY 2019 LONDON TO ADELAIDE VIA PERTH

DAY 10

TIME	APPOINTMENT
7.00am	Breakfast Check-out
8.00am	Transfer to London Heathrow Terminal 3
10.00am	Check-in
12.10pm	QF10 departs London Heathrow Terminal 3
26 May 2019 11.55am	QF10 arrives Perth Terminal 3 – Domestic
2.15pm	QF810 depart Perth Terminal 4
6.35pm	QF810 arrives Adelaide Terminal MAIN

SUNDAY 26 MAY 2019 - DAILY PROGRAM CONCLUDES

PARK GRAND

LONDON PADDINGTON

MS Catherine Taylor

VAT No. : 977 2351 89

Room No. :

Arrival : 17-05-19

Departure : 22-05-19

Folio/Invoice : 518529/

Cashier : 3117

Page : 1 of 2

Date : 19/06/19

Member No. :

A/R Number :

Group Code :

Company Name :

T/A Ref. No. :

Date	Description	Debit £	Credit £
16-05-19	Cancellation Charge	140.40	
17-05-19	Visa		140.40
17-05-19	Visa		653.40
17-05-19	Accommodation with Breakfast	102.60	
18-05-19	Accommodation with Breakfast	124.20	
19-05-19	Accommodation with Breakfast	86.40	
20-05-19	Accommodation with Breakfast	135.00	
21-05-19	Accommodation with Breakfast	205.20	

TC: 1418C4560360EBED

CUSTOMER COPY

I agree to pay the above final amount
According to the card/merchants issuer
agreement

VERIFIED BY PIN

SALE AMOUNT £653.40

RM:

*****0817

ATD A000000031010

ICC

Visa Credit

RRN: 913705456649

AUTH NO.: 165465

BATCH: 000855-001

INVOICE: 025378

DATE: 17/05/2019

TIME: 06:30

TERMINAL ID:

210122519603

MERCHANT ID:

2101225196

W2 3BA

PARK GRAND

Paddington Hotel

PARK GRAND

LONDON PADDINGTON

MS Catherine Taylor

VAT No. : 977 2351 89

Room No. :

Arrival : 17-05-19

Departure : 22-05-19

Folio/Invoice : 518529/

Cashier : 3117

Page : 2 of 2

Date : 19/06/19

Member No. :

A/R Number :

Group Code :

Company Name :

T/A Ref. No. :

Date	Description	Debit £	Credit £
	Total	793.80	793.80
	Balance		0.00

Total Amount Net £ 661.50

Total Bill £ 793.80

Please find below our bank details for payment by BACS

Account: Park Grand London Paddington Hotel Ltd

Bank: HSBC

Sort Code: 40-05-19

Account No.: 11725211

IBAN: GB64HBUK40051911725211

SWIFT: HBUKGB4B

Kindly quote invoice / folio as reference

PARK GRAND

LONDON PADDINGTON

Mrs Susan Macdonald
Australia

VAT No. : 977 2351 89

Room No. :

Arrival : 17-05-19

Departure : 22-05-19

Folio/Invoice : 518528/

Cashier : 3117

Page : 1 of 2

Date : 19/06/19

Member No. :
A/R Number :
Group Code :
Company Name :
T/A Ref. No. :

Date	Description	Debit £	Credit £
16-05-19	Cancellation Charge	140.40	
17-05-19	Visa		140.40
17-05-19	Visa		653.40
17-05-19	Accommodation with Breakfast	102.60	
18-05-19	Accommodation with Breakfast	124.20	
19-05-19	Accommodation with Breakfast	86.40	
20-05-19	Accommodation with Breakfast	135.00	
21-05-19	Accommodation with Breakfast	205.20	

PARK GRAND
Paddington Hotel
W2 3BA

MERCHANT ID: 210125196
TERMINAL ID: 21012519603
DATE: 17/05/2019 TIME: 06:35
BATCH: 000855-002 INVOICE: 025379
PRN: 913705457853 AUTH NO.: 999785
Visa Credit
AID A0000000031010
*****0817
PIN:

SALE AMOUNT £653.40

VERIFIED BY PIN

I agree to pay the above final amount
According to the card/merchants issuer
agreement

CUSTOMER COPY

TC: C46E9E32803E306C

1-2 Queens Gardens, London, W2 3BA

Tel: +44 (0) 20 7479 2255 Fax: +44 (0) 20 7262 6160 Email: reservations@parkgrandlondon.co.uk www.parkgrandlondon.co.uk
Park Grand Paddington Hotel Ltd. Company Reg No: 6971871. VAT Reg No: 977235189, Registration No: 6971871. VAT No: GB 977 2351 89.

PARK GRAND

LONDON PADDINGTON

Mrs Susan Macdonald
Australia

VAT No. : 977 2351 89

Room No. :

Arrival : 17-05-19

Departure : 22-05-19

Folio/Invoice : 518528/

Cashier : 3117

Page : 2 of 2

Date : 19/06/19

Member No. :

A/R Number :

Group Code :

Company Name :

T/A Ref. No. :

Date	Description	Debit £	Credit £
	Total	793.80	793.80
	Balance		0.00

Total Amount Net £ 661.50

Total Bill £ 793.80

Please find below our bank details for payment by BACS

Account: Park Grand London Paddington Hotel Ltd

Bank: HSBC

Sort Code: 40-05-19

Account No.: 11725211

IBAN: GB64HBUK40051911725211

SWIFT: HBUKGB4B

Kindly quote invoice / folio as reference

1-2 Queens Gardens, London, W2 3BA

Tel: +44 (0) 20 7479 2255 Fax: +44 (0) 20 7262 6160 Email: reservations@parkgrandlondon.co.uk www.parkgrandlondon.co.uk
Park Grand Paddington Hotel Ltd. Company Reg No: 6971871. VAT Reg No: 977235189, Registration No: 6971871. VAT No: GB 977 2351 89.

PARK GRAND

LONDON PADDINGTON

IT'S BOUTIQUE... IT'S UNIQUE

Mrs Catherine Taylor

VAT No. : 977 2351 89

Room No. :

Arrival : 23-05-19

Departure : 25-05-19

Folio/Invoice : /

Cashier : 3351

Page : 1 of 2

Date : 25/05/19

Member No. :
A/R Number :
Group Code :
Company Name :
T/A Ref. No. :

Date	Description	Debit £	Credit £
23-05-19	Visa		507.60
23-05-19	Bar Dinner Beverage c/k tikka, rice, veg biryani, 2x sparkling water 1212	21.10	
23-05-19	Maestro 6732230964198568009 1219		21.10
23-05-19	Accommodation with Breakfast Routed From Macdonald Susan	140.40	
23-05-19	Accommodation with Breakfast	140.40	
24-05-19	Accommodation with Breakfast Routed From Macdonald Susan	113.40	
24-05-19	Accommodation with Breakfast	113.40	

PARK GRAND
Paddington Hotel
W2 3BA

MERCHANT ID: *****5196
TERMINAL ID: *****9602
DATE: 23/05/2019 TIME: 20:28
BATCH: 001852-032 INVOICE: 021635
PRN: 914319584298 AUTH NO.: 532807
Visa Credit
AID 40060000031010
*****0817
RM:

SALE AMOUNT £507.60

VERIFIED BY PIN

I agree to pay the above final amount
According to the card/merchants issuer
agreement

CUSTOMER COPY

TC: C71C607448150AFF

1-2 Queens Gardens, London W2 3BA, UK

Tel: 020 7298 9800 Fax: 020 7262 5414 Email: info@parkgrandlondon.co.uk www.parkgrandlondon.co.uk

Park Grand London Paddington is the trading name of Park Grand Paddington Hotel Limited. Company Registration No. 6971871

PARK GRAND LONDON PADDINGTON

PARK GRAND

LONDON PADDINGTON

IT'S BOUTIQUE... IT'S UNIQUE

Mrs Catherine Taylor

VAT No. : 977 2351 89

Room No. :

Arrival : 23-05-19

Departure : 25-05-19

Folio/Invoice : /

Cashier : 3351

Page : 2 of 2

Date : 25/05/19

Member No. :
A/R Number :
Group Code :
Company Name :
T/A Ref. No. :

Date	Description	Debit £	Credit £
	Total	528.70	528.70
	Balance		0.00

Total Amount Net £ 440.58

Total Bill £ 528.70

Please find below our bank details for payment by BACS

Account: Park Grand London Paddington Hotel Ltd

Bank: HSBC

Sort Code: 40-05-19

Account No.: 11725211

IBAN: GB64HBUK40051911725211

SWIFT: HBUKGB4B

Kindly quote invoice / folio as reference

1-2 Queens Gardens, London W2 3BA, UK

Tel: 020 7298 9800 Fax: 020 7262 5414 Email: info@parkgrandlondon.co.uk www.parkgrandlondon.co.uk

Park Grand London Paddington is the trading name of Park Grand Paddington Hotel Limited. Company Registration No. 6971871

PARK GRAND LONDON PADDINGTON

CARD SALE VOUCHER
CUSTOMER COPY

72-15 16-56

TERMINAL-USER-TRAN-AMNR-REFNO

3089-0001-3426-6890-408

1815 STYLE HOTEL - LEEDS
TOWN CENTRE HOUSE
MERRION CENTRE
LEEDS

MERCHANT ID : XXX33041

XXXXXXXXXXXXXXXXXXXX

```

VISA Credit AP5H=00
AID = 'A0000000031010'
DISC

```

SAT & TOTAL

4431255 - 446

PLEASE DEBIT MY ACCOUNT WITH THE
TOTAL AMOUNT IN GBP SHOWN.

SIGNATURE VERIFIED

PLEASE RETAIN THIS RECEIPT FOR YOUR RECORDS

AUTH CODE = 102686

CARD SALE VOUCHER
CUSTOMER COPY

22/05/19 18:52

TERMINAL-USER-TRAN-AMMR-REFNO

***3090-0001-5918-7964-208

IDIS STYLE HOTEL - LEEDS
TOWN CENTRE HOUSE
MERRION CENTRE
LEEDS

MERCHANT ID : ***33041

*****5255

ICC

Visa Credit AIDN=00
AID = 'A0000000031010'
VISA

SALE TOTAL

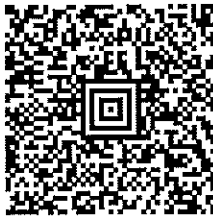
GBP89.00

PLEASE DEBIT MY ACCOUNT WITH THE
TOTAL AMOUNT IN GBP SHOWN.

SIGNATURE VERIFIED

PLEASE RETAIN THIS RECEIPT FOR YOUR
RECORDS.

AUTH CODE = 794483



TTFB8B42VX8



22 May 2019

KGX-LDS

LONDON KINGS CROSS

LEEDS

KGX



LDS

TICKET TYPE
Advance Single

ROUTE
Lner & Connectns

ADULT
-

DEPART
08:03

COACH SEAT
B 27

Itinerary - Mandatory Reservations 22 May:



London Kings Cross

08:03

London North
Eastern Railway

10:16

Leeds

Coach B Seat 27

Ticket Details:

Information relating to compensation in the event
of disruption can be found [here](#)

This ticket has been issued subject to our
website's Terms & Conditions and
National Rail Conditions of Travel

For refund information contact the retailer of
your ticket

Ticket Number TTFB8B42VX8

Price £56.50

Purchased on 15 May 2019

Use this ticket on your phone or print it



For help visit trainline.com

Or call 0333 202 2222

Please quote your Transaction ID:

3 2 3 9 6 5 8 4 8 9 2 0

Issued by

trainline



TTFB8B42VYB



22 May 2019

KGX-LDS

LONDON KINGS CROSS

LEEDS

KGX



LDS

TICKET TYPE
Advance Single

ROUTE
Lner & Connectns

ADULT
-

DEPART
08:03

COACH SEAT
B 28

Itinerary - Mandatory Reservations 22 May:



London Kings Cross

08:03

London North
Eastern Railway

Coach B Seat 28

10:16

Leeds

Ticket Details:

Information relating to compensation in the event of disruption can be found [here](#)

This ticket has been issued subject to our [website's](#) Terms & Conditions and National Rail Conditions of Travel

For refund information contact the retailer of your ticket

Ticket Number TTFB8B42VYB

Price £56.50

Purchased on 15 May 2019

Use this ticket on your phone or print it



For help visit trainline.com

Or call 0333 202 2222

Please quote your Transaction ID:

3 2 3 9 6 5 8 4 8 9 2 0

Issued by

trainline



TTFCB864VV7



23 May 2019

LDS - KGX

LEEDS

LDS

LONDON TERMINALS



LON

TICKET TYPE

Super Off-Peak Single

ROUTE

Any Permitted

ADULT

LNER Super Off-Pk Sgl Web Disc

VALID UNTIL

23 May 2019

Itinerary - Optional Reservations 23 May:



Leeds

17:14

London North
Eastern Railway

Coach B Seat 29

19:32



London Kings Cross

Ticket Details:

This ticket can only be used at certain times, for details ask staff or go to
www.thetrainline.com/ticket-restrictions/1L

Information relating to compensation in the event of disruption can be found [here](#)

This ticket has been issued subject to our website's Terms & Conditions and National Rail Conditions of Travel

For refund information contact the retailer of your ticket

Ticket Number TTFCB864VV7

Price £56.25

Purchased on 16 May 2019

Use this ticket on your phone or print it



For help visit trainline.com

Or call 0333 202 2222

Please quote your Transaction ID:

4 4 3 1 2 2 4 1 6 5 1 2

Issued by

trainline



TTFCB864VV9



23 May 2019

LDS-KGX

LEEDS

LDS

LONDON TERMINALS



LON

TICKET TYPE

Super Off-Peak Single

ROUTE

Any Permitted

ADULT

LNER Super Off-Pk Sgl Web Disc

VALID UNTIL

23 May 2019

Itinerary - Optional Reservations 23 May:



Leeds

17:14

London North
Eastern Railway

Coach B Seat 30

19:32



London Kings Cross

Ticket Details:

This ticket can only be used at certain times, for details ask staff or go to www.thetrainline.com/ticket-restrictions/1L

Information relating to compensation in the event of disruption can be found [here](#)

This ticket has been issued subject to our website's Terms & Conditions and National Rail Conditions of Travel

For refund information contact the retailer of your ticket

Ticket Number TTFCB864VV9

Price £56.25

Purchased on 16 May 2019

Use this ticket on your phone or print it



For help visit trainline.com

Or call 0333 202 2222

Please quote your Transaction ID:

4 4 3 1 2 2 4 1 6 5 1 2

Issued by

trainline



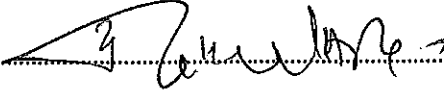
PLAZA CHAUFFEUR CARS LTD

142 BENTWORTH ROAD, LONDON W12 7AH

TEL: 020 8740 2190 • FAX: 020 8746 0840

E-mail: book@plazaonline.co.uk • www.plazaonline.co.uk



Date.....17-05-2019..... Time.....08:48.....
Passenger Name.....SUSAN MACDON LAD..... Room No.....
Pick-up.....LHR-T-3.....
Destination.....PARK GRAND HOTEL.....
Vehicle Type.....CAR..... No of Passenger.....2.....
Received £.....55.00..... Amount in words.....FIFTY FIVE POUNDS.....
Driver No.....336..... Driver Name.....FAISAL.....
Driver Signature..........

Your feedback & concern will be appreciated so please email us: feedback@plazaonline.co.uk

Cash Receipt



Date 24.5.11

Meter fare £

Gratuity £

Total fare £ 6.4

Signed [Signature]

Keep this tear off
section and
these numbers for your
next taxi trip.

cash booking number:

020 7908 0207

credit card booking number:

020 7432 1432

If you're a business user, why not
open a monthly credit account?

020 7908 0271

or visit:

www.computercab.co.uk

FASTCARD Transactions (Electronic)							
Card No.	Name	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
20012	CATHY TAYLOR	26/05/19	19:26:38	\$25.70	\$1.00	\$1.34	\$28.04
ADELAIDE ARPRT to ADELAIDE - Taxi: 2434 - ABN: 38979500640 - RRN: 39767 - YELLOW CABS SA PTY LTD				GST inc in Total \$2.34			
FASTCARD Total				\$25.70	\$1.00	\$1.34	\$28.04
1 Transactions							

Lundra
Tues. 21/5

Costa Coffee Praed St Paddington
137-139 Praed Street, London
W2 1RL

VAT NO:310 0319 75 RECEIPT:197118
BR:1126\1 Lia 21/05/2019 11:59
RE PRINTED RECEIPT.....

EAT IN

Wiltshire H&C Toastie EI £3.95*
Innocent Straw & Ban £2.65*

Items:2 Total:£6.60
Cash:£20.00
Change:£13.50

RATE	GOODS	VAT*
20.00%	5.41	1.09

You were served by: Lia

YOU COULD HAVE EARNED 30 POINTS
BY USING A COFFEE CLUB CARD
POINTS MUST BE CLAIMED BY 18/06/2019

*****THANK YOU FOR YOUR CUSTOM*****
OPENING HOURS: MON-FRI 06:30 TO 19:00
SAT: 07:00 TO 19:00 SUNDAY: 08:00 TO 18:00
*****TELEPHONE: 0207 7067920 *****
Tell us about your experience:
Visit www.feedbacktocosita.co.uk
See website for T&Cs

Dinner
THARAVADU Wed
22/5.

MILL HILL

LEEDS

M**31484 TID****9554

AID : A0000000041010

CBA Credit

MASTERCARD

**** * 9446

ICC

PAN.SEQ 01

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £45.00

Verified by Signature

THANK YOU

20.11 22/05/19

AUTH CODE: 010143

Dinner
Fri 24/5.

COMPTOIR LIBANAIS

Chelsea
53-54 Duke of York Square
London
SW3 4LY
Tel: 020 7657 1961

Date: 24/05/2019
Time: 19:05:18

Table 60

Covers: 2

1 x Coca-Cola	£2.25
1 x Mira - Large	£4.25
1 x Selection of Dips	£9.45
2 x Lamb Kofta Tagine	£25.90

Subtotal:	£41.85
Service (@ 12.50%):	£5.24

Total:	£47.09
--------	--------

VAT included in total:	£6.97
------------------------	-------

VAT Reg No: 191 2478 96

Please note that an optional service charge
has been added to your bill

Thank you for visiting

M&S

EST. 1884

258 Edgware Road
London
W2 1DU

020 7723 5554

VAT NO. GB232128892

www.marksandspencer.com

00293693	BEETROOT & FETA	£3.00
00632713	*DIET COKE 500	£1.50
00898058	ROAST NUT COLL	£3.00
Items: 3	Balance to Pay	£7.50

Cash Tendered £20.00

Cash Due £12.50

*** Join Sparks ***

You could have earned 75 Sparks today
Join Sparks in the M&S App
Or at marksandspencer.com/sparks

Please retain for your records

Terms and Conditions apply, see
marksandspencer.com

17/05/19 09:55 10370003 239415 101 2927



9 990229271012394158

Pret A Manger
County hall
Shop Number 402

SE1 7PB

18/05/2019 12:50:43 12054000038
Sandra Ko
POS : 6 - T111 6

TAKE AWAY	
1 DIET COKE CAN	0.99 *
1 AVOCADO & HERB SALAD WRAP	3.15

INCLUSIVE TOTAL DUE 4.14

CASH	20.00
CHANGE	15.86

VAT BREAKDOWN

%	NET	TAX	Gross
20.00	0.83	0.16	0.99 *

02079286895
VAT No. 927137420

CLOSED 18/05/2019 12:51:32



Flavors of India
46 Gloucester Terrace London W2 3HH
Tel: 020.7402 1100 - Vat: 898 7998 02

FUI PADD REG TILL 1
SATURDAY 18 MAY 2019 18:56 069512

TABLE NO: 20
COVERS 1

Restaurant

1	Misc Food	£18.80
		1 No
	SUBTOTAL	£18.80
	SC	£1.88
	TOTAL	£20.68

M&S

EST. 1884

143 Camden High Street
London

NW1 7JX

020 7267 6055

VAT NO. GB232128892

www.marksandspencer.com

00632713	*DIET COKE 500	£1.50
00293693	BEETROOT & FETA	£3.00
Items: 2	Balance to Pay	£4.50
Cash Tendered		£4.50

*** Join Sparks ***

You could have earned 45 Sparks today

Join Sparks in the M&S App

Or at marksandspencer.com/sparks

Please retain for your records

Terms and Conditions apply, see
[@marksandspencer.com](http://marksandspencer.com)

19/05/19 13:32 22789870 145574 117 0291



990202914171455743



PADDINGTON EXPRESS
any questions please visit
www.tesco.com/storelocator

CHICK SANDWICH		£2.50 A
BOFA	*	£0.85 C
MIPS	*	£3.68 C

TOTAL	£7.03
CASH	£10.00
CHANGE DUE	£2.97

VAT RECEIPT SUMMARY

Rate	NET	VAT
A 0% VAT	£2.50	£0.00
C 20% VAT	£3.77	£0.76
VAT TOTAL	£6.27	£0.76

VAT No: 220430231

JOIN CLUBCARD TODAY

This visit could have earned you
7 Clubcard points.

To join, visit tesco.com/clubcard/join,
text 'Join' to 80850 or call us on
either 0800 391688 or 0330 1231688



A chance to win a £1000 Tesco gift card
and collect 25 Clubcard points.
Visit www.tescoviews.com t's & c's apply

26/05/19 12:06 3276 001 3001 5869

THE
MITRE
EST. 1870



The Mitre

24 Craven Terrace, London W2 3QH
Tel: 020 7262 5240
www.mitrelandcastergate.com

Roland S
21/05/19 18:46

T11 - Bar - A1
000000044

Table: 15

1	The Mitre Burger and fries	14.50
1	250ml gls Featherdrop Sauv/B1	10.40

2 Items

STANDARD VAT	4.15
ZERO VAT	0.00

TOTAL 24.90

CASH 30.00

CHANGE 5.10

Your Server Is
15 - Roland S

Young & Co's Brewery
Riverside House, 26 Osiers Road
Wandsworth SW18 1NH
Vat No: 216083584

THARAVADU

MILL HILL

LEEDS

M**31484 TID*1119554

AID : A0000000031011

Visa Credit

VISA

**** * 3962

ICC PAN.SEQ 00

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £45.00

Verified by Signature

THANK YOU

20:45 22/05/19

AUTH CODE: 637986

LEON

NATURALLY FAST FOOD

HMSHost King's Cross
Leon

440050263 Rodhat

WS#: 100006

CHK 1688901
22 MAY'19 7:47 AM

Take-Out

1 Porr Ban&Cin	2.65
Full Fat	
1 Water Leon Sports	1.90
1 Flat White T/O	2.60
Cash GBP	7.15
Subtotal	7.15
Payment	7.15
Change Due	0.00
1.19 VAT 20%	7.15
Net Total:	5.96

----- Check Closed -----
22 MAY'19 7:47 AM

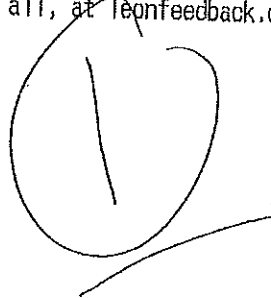
Thank You,
Please Visit Us Again

=====

HMSHost UK Limited
48 Warwick Street
London, W1B 5AW
VAT# 730962434

Dont tell anyone else, but YOU ARE OUR
FAVORITE customer!

Get in touch for any reason, or no
reason at all, at leonfeedback.co



PARK GRAND

LONDON PADDINGTON

IT'S BOUTIQUE... IT'S UNIQUE

Ms Susan Macdonald

VAT No. : 977 2351 89

Room No. :

Arrival : 23-05-19

Departure : 25-05-19

Folio/Invoice : /

Cashier : 2968

Page : 1 of 1

Date : 23/05/19

Member No. :

A/R Number :

Group Code :

Company Name :

T/A Ref. No. :

Date	Description	Debit £	Credit £
23-05-19	Restaurant Dinner 1206	19.45	
23-05-19	Cash 1206		19.45
Total		19.45	19.45
Balance			0.00

Total Amount Net £ 16.21

Total Bill £ 19.45

Please find below our bank details for payment by BACS

Account: Park Grand London Paddington Hotel Ltd

Bank: HSBC

Sort Code: 40-05-19

Account No.: 11725211

IBAN: GB64HBUK40051911725211

SWIFT: HBUKGB4B

Kindly quote invoice / folio as reference

1-2 Queens Gardens, London W2 3BA, UK

Tel: 020 7298 9800 Fax: 020 7262 5414 Email: info@parkgrandlondon.co.uk www.parkgrandlondon.co.uk

Park Grand London Paddington is the trading name of Park Grand Paddington Hotel Limited. Company Registration No. 6971871

PARK GRAND LONDON PADDINGTON

izettle.com



**The camden society & Unity
Kitchen**

60 Holmes Road, NW5 3AQ London

Phone: 020 7485 8177

www.thecamdensociety.co.uk

VAT no: GB874756963

24 May 2019 12:20

Receipt # 33977

Mixed salad base	2.00
Coca Cola light, Coca Cola light	1.00
VAT 20%	£0.50

Total **£3.00**

Tendered	£5.00
Change	£2.00

More than just good food!

iZettle

izettle.com

M&S

EST. 1884

258 Edgware Road
London
W2 1DU

020 7723 5554

VAT NO. GB232128892

www.marksandspencer.com

00230346	LG CARRIER BAG	£0.10
00155649	ROYAL BABY TIN	£6.00
00659031	HONEY BBQ SNACK	£1.00
00539494	S/F CLEAR MINT	£0.80
00673396	S/F STRWBERRY	£0.80
00472333	OVEN ROAST NUT	£3.50
00750936	CHOC PEANUTS	£0.60
00313759	MILK CHOCOLATE	£0.60
00581172	S/F BUTERSCOTH	£0.80
00619400	HOUMOUS/CARROT	£1.00
Items: 10	Balance to Pay	£15.20

Cash Tendered £20.22

Cash Due £5.02

*** Join Sparks ***

You could have earned 152 Sparks today

Join Sparks In the M&S App

Or at marksandspencer.com/sparks

Please retain for your records.

Terms and Conditions apply, see
[@marksandspencer.com](http://marksandspencer.com)

24/05/19 15:19 22788862 242327 101 2927



9 99022927101242327 8

Fountains Abbey 7187
109 Praed St. London

Till 1 Bar ..
Shania

24 May 2019 19:54

Table: 17

ORDER #: 360

1	SprGrn SLD & Top	=	11.49
1	Ex Chkn Burger	=	2.00

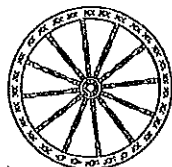
Total	£13.49
-------	--------

Payment Receipt

Cash	£14.00
Change	£0.51
20% Stndrd VAT included	£2.25
Receipt no. 71/3465	
VAT No. 514 9182 46	

Thank you for visiting Fountains Abbr
Please call again.

Greene King Retailing Ltr



**RISTORANTE
TAORMINA**
19 Craven Terrace,
London W2 3QH
Tel: 020 7262 2090
Email: taormina.restaurant@hotmail.com

Total £

18	50
----	----

VAT No 266 5930 72

Date



Chilworths
Launderers & Dry Cleaners
32 Chilworth Street
London W2 6UT
Tel: 0207 262 0287
www.chilworths.com

Customer Receipt

No: 96890 Pcs: 1

DUE TUE 21 MAY 18:00

Receipt: 68824 A/C No: CHI13001
MACDONALD SUE

Qty	Description	£
1	Full Service 1 Machine [Standard]	14.20

TOTAL AMOUNT DUE 14.20
PAID NOW BY CREDIT CARD -14.20

BALANCE 0.00

You were served by Filda
on 20/05/2019 16:00:39 at 16:00
VAT Registration No: 429 5828 15



* T 0 0 9 6 8 9 0 *

THANK YOU FOR YOUR CUSTOM

Opening Hours:
Monday - Friday 8.15am - 7.30 pm
Saturday 9.30am - 5.30pm and Sunday CLOSED

Please Note:
All Items are kept for 3 months
and then they will be given to charity!!!

Department of Foreign Affairs and Trade

ABN 47 065 634 525

TAX INVOICE/RECEIPT

ADELAIDE PASSPORTS OFFICE
5th Floor, East Wing MTAA Building
55 Currie Street
ADELAIDE SA 5000
AUSTRALIA



Receipt Number 804947

Date 03/05/2019

Time 13:37:39

Received From CATHERINE MAREE TAYLOR

Currency

AUD

Form	AM567249P	Client Name	CATHERINE MAREE TAYLOR		
Items		Qty	Price	Amount	
OFFICIAL ADULT PASSPORT		1.00	293.00	293.00	
Priority Process Fee		1.00	215.00	215.00	
Total				508.00	
Guaranteed service of 2 working days is dependent on the passport office receiving all information allowing issue of the document.					
* identifies taxable items		Total includes GST of			0.00
			Total	508.00	

Settled By:

Card *.817	508.00
------------	--------

NAB EFTPOS
PASSPORTS AU
ADELAIDE
MID: 50407634
TID: BNIK94
Version: 0.6.90

CUSTOMER COPY
MAY 03, 19 14:05
BATCH: 000161
INV: 7791
STAN: 009471
ACCOUNT TYPE CREDIT
RRN: 000161007791
VISA

.....0817(m)
SALE AUD \$508.00

APPROVED 08
APPROVAL CODE 371749

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

PROCESSED

1/05 via EMS

Department of Foreign Affairs and Trade

ABN 47 065 634 525

TAX INVOICE/RECEIPT

ADELAIDE PASSPORTS OFFICE
5th Floor, East Wing MTAA Building
55 Currie Street
ADELAIDE SA 5000
AUSTRALIA



Receipt Number 798379

Date 24/04/2019

Time 15:53:07

Received From SUSAN JOAN MACDONALD

Currency AUD

Form	AM372612P	Client Name	SUSAN JOAN MACDONALD
Items	Qty	Price	Amount
OFFICIAL ADULT PASSPORT	1.00	293.00	293.00
Priority Process Fee	1.00	215.00	215.00
Total			508.00
Guaranteed service of 2 working days is dependent on the passport office receiving all information allowing issue of the document.			
* Identifies taxable items	Total includes GST of		0.00
	Total		508.00

Settled By:

Card *.255	508.00
------------	--------

NAB EFTPOS
PASSPORTS AU
ADELAIDE
MID: 50407634
TID: BNK94
Version: 0.6.90

CUSTOMER COPY
APR 24, 19 16:22
BATCH: 000155
INV: 7741
STAN: 009406
ACCOUNT TYPE CREDIT
RRN: 000155007741
VISA

.....5255(m)
SALE AUD \$508.00

APPROVED 08
APPROVAL CODE 551968

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

HAIGH'S

CHOCOLATES

Haigh Retail Trust
ABN 70 509 741 385

Victoria Square
Tax Invoice

Chocolate Storage tips:

The optimum temperature for storing chocolate is 15-20 degrees Celsius. During hot weather avoid leaving chocolate in a parked car and store away from heat and light.

#10020/2/7901 - 37 15/05/2019/14:07

929	3.000	18.50	55.50
MILK CHOC PASTILLES 200G TIN			

Total	AUD	55.50
-------	-----	-------

No of items 3.000

Your payment

VISA 55.50

Credit Card: *****

Valid till : 04/21 Author.: 596717

GST %	Net	Gross	GST
10.000	50.45	55.50	5.05

You were served by Mathew

Conditions of Sale and Exchange Policy:

Goods purchased in this retail store are not to be resold without permission.

Due to food handling regulations, we are unable to exchange products or accept returns unless there is a product fault