Subject: Re: Consultancy payments
From: Aubrey Hayward <aubrey.hayward@ransquawk.com>
Date: 08/06/2018, 14:40
To: RAN Billings <billings@accounts.ransquawk.com>
CC: George Eaton-Busfield <george@g-cv.com>, Adam Linton <adam.linton@ransquawk.com>, Adam Voce
<adam@g-cv.com>, "Jason.earl@thejetgroup.co.uk" <Jason.earl@thejetgroup.co.uk>

Hi Pierce

Please in fact delete these from the system as those invoices will now be resubmitted and then can be re-raised and paid.

Thanks

Aubrey

On 8 June 2018 at 09:58, RAN Billings <<u>billings@accounts.ransquawk.com</u>> wrote:

Hi George,

I have raised the following payments on the RAN Metro account. Please can Adam L and yourself/Adam V approve (please don't copy me in) and then confirm on the system.

From

Account Name

REALTIME ANALYSIS AND NEWS LTD

Account Number

24725596

Sort Code

230580

То

Account Name

Mr S Pettman

Account Number

23906295

Sort Code

230580

- Payment Amount£18,000.00
- CurrencyGBP
- Metrobank ReferencePETRAN01
- Payment Date08 JUN 2018

Metrobank Payment ReferenceFT18159Q2MZF

From

Account Name

REALTIME ANALYSIS AND NEWS LTD

Account Number

24725596

Sort Code

230580

То

Account Name

Mr S Pettman

Account Number

23906295

Sort Code

230580

- · Payment Amount£3,600.00
- · CurrencyGBP
- Metrobank ReferencePETRAN02
- · Payment Date08 JUN 2018
- Metrobank Payment Reference FT181591LFYY

Thanks,

Name: Pierce Dimmick

Address: RANsquawk, 115B Drysdale Street, Hoxton London N1 6ND

Tel: +44 (0)20 7033 8640

Fax: +44 (0)20 7377 9837

Email: billings@accounts.ransquawk.com

From: Aubrey Hayward [mailto:aubrey.hayward@ransquawk.com]
Sent: 08 June 2018 08:50
To: RAN Billings <<u>billings@accounts.ransquawk.com</u>>
Cc: Adam Linton <<u>adam.linton@ransquawk.com</u>>; George Eaton-Busfield <<u>george@g-cv.com</u>>; Adam

Voce <<u>adam@g-cv.com</u>>; Jason, The JET Group <<u>jason.earl@thejetgroup.co.uk</u>> **Subject:** Consultancy payments

Hi Pierce

Please raise for payment from the RAN Limited account at MetroBank (not JET) as per attached invoices.

AL/GB/AV/JE please approve (as usual) as discussed and agreed on management call yesterday.

Many thanks

Aubrey