



Jason Earl <jason.earl@thejetgroup.co.uk>

RE: GCV & VERSA INVOICES RE: PAYMENTS DUE TODAY & AUTHORISATIONS & AUDIT EVIDENCE

1 message

Adam Voce <adam@g-cv.com>

Mon, Jul 29, 2019 at 2:06 PM

To: "ivo101329@gmail.com" <ivo101329@gmail.com>, "phillip.r.a.williams" <phillip.r.a.williams@gmail.com>, RPA Williams <rpawilliams@g-cv.com>, Albie Turner <albie@versaaccountants.co.uk>, Fieldhouse <fieldhouse@ntlworld.com>, David Bailey <David.Bailey@healys.com>, "rrones@thorntonrones.co.uk" <rrones@thorntonrones.co.uk>, George Eaton-Busfield <george@g-cv.com>, Adam Voce <adam@g-cv.com>, "Jason, The JET Group" <jason.earl@thejetgroup.co.uk>, aubrey hayward <aubreyhayward@hotmail.com>, RAN Billings <billings@ransquawk.com>

Hi All,

Please see authorised invoices and payments as are due for payment(s) today and also as are hereby provided to support Audit evidence accordingly.

As stated I will raise and action now.

Adam.

From: George Eaton-Busfield <george@g-cv.com>

Sent: 29 July 2019 13:57

To: Adam Voce <adam@g-cv.com>

Subject: RE: GCV & VERSA INVOICES RE: PAYMENTS DUE TODAY & AUTHORISATIONS & AUDIT EVIDENCE

Importance: High

Adam,

All below approved and authorised as detailed and as per your call.

George

From: Adam Voce <adam@g-cv.com>

Sent: 29 July 2019 13:55

To: George Eaton-Busfield <george@g-cv.com>

Cc: Adam Voce <adam@g-cv.com>; ivo101329@gmail.com; ivo101329@gmail.com; phillip.r.a.williams <phillip.r.a.williams@gmail.com>; RPA Williams <rpawilliams@g-cv.com>; Albie Turner <albie@versaaccountants.co.uk>; Fieldhouse <fieldhouse@ntlworld.com>; David Bailey <David.Bailey@healys.com>; rrones@thorntonrones.co.uk

Subject: GCV & VERSA INVOICES RE: PAYMENTS DUE TODAY & AUTHORISATIONS & AUDIT EVIDENCE

Importance: High

Hi,

Please see attached relevant files and below summary of invoices and payments as are due and authorised and detailed as follows:

(Attachments password protected for Accountants and Auditors etc as contain confidential information as not for me to disclose here to all parties).

1. £3,750.00 agreed and authorised as is due against VERSA outstanding Fees (and with another £3,750 agreed to be paid in 7 days).

2. £8,838.97 agreed and authorised as is due to reimburse GCV for 1st PAYE payment made on behalf of RANsquawk for same amount circa 2 months ago.
3. The due Invoice such as supports prior payment to reimburse GCV for previous disbursements of £8,598.79, such as Mr Earl falsely accused and threatened "to go to the police" relatedly is also included herein for the accountants and audit purposes and further such as refutes said false defamatory allegations by Mr Earl accordingly also noting that such behaviour and other matters undertaken by Mr Earl are currently being investigated as part of the current audits and concurrent governance investigations and otherwise such as to try and ensure that such harmful allegations are not repeated and that where possible transparency is increased accordingly to at least in part help to achieve such.
4. Accordingly all relevant documents and authorisations and audit evidence for the above payments and the attached invoices are provided here and attached accordingly.

The payment detailed in "2" above has already been extensively approved and evidenced for Audit purposes, Nonetheless, I reaffirm my authorisation and approval here for both the payments detailed and now due as per "1" and "2" above.

George as discussed per call please could you also approve the above payments as detailed in "1" and "2" above for express and reiterative audit compliance accordingly. Thanks.

I will then undertake to action the above due payments accordingly.

Regards

Adam.

2 attachments

 **GCV INVs -AUDIT +JE REFUTE - i25+i28.2.rar**
786K

 **AST VERSA FEES @05-06-19.pdf**
34K