

Subject: RE: Triscar Invoice 2225 for August 2019 - - - & FINANCIAL MANAGEMENT GOING FORWARD. - EMAIL CHAIN TERMINATED (AUDIT NOTE RE: MR EARL MISCONDUCT - TO BE CONSIDERED SEPARATELY)

From: Cynthia Busfield <cecb@cecb.uk>

Date: 10/09/2019, 15:06

To: "Jason Earl, JET group" <jason.earl@thejetgroup.co.uk>

CC: Aubrey Hayward <aubrey.hayward@ransquawk.com>, Alec Baughan <alec.baughan@ransquawk.com>, Albie Turner <albie@versaaccountants.co.uk>, "billings@accounts.ransquawk.com" <billings@accounts.ransquawk.com>, "phillip.r.a.williams@gmail.com" <phillip.r.a.williams@gmail.com>, "george@g-cv.com" <george@g-cv.com>, Cynthia Busfield <cecb@cecb.uk>, "Adam Voce" <adam@g-cv.com>

Jason,

I have previously asked you specifically not to refer to me as "dear" – it is very condescending, entirely unprofessional and inappropriate. Again please refrain from doing so.

For reasons as have now been repeatedly stated and communicated I will not be responding to your email below in this wide audience forum as I and Mr Williams and others deem it inappropriate and only of negative impact.

I will discuss with relevant parties as I deem appropriate and as inevitably will include Mr Williams and subsequently. If considered appropriate then either I or another party on my and/or Mr Williams and/or our joint behalves will respond to you accordingly.

I would however notify you that your emails below are considered absolutely and entirely unprofessional, harmful and to quite frank rude.

Further correspondence will follow if concluded appropriate noting the above; but I request formally that this is now an end to this direct email chain in the interests of the businesses as it is clearly negative and damaging.

Thank you.

Cindy.

From: Jason Earl, JET group <jason.earl@thejetgroup.co.uk>

Sent: 10 September 2019 14:47

To: Cynthia Busfield <cecb@cecb.uk>; Adam Voce <adam@g-cv.com>

Cc: Aubrey Hayward <aubrey.hayward@ransquawk.com>; Alec Baughan <alec.baughan@ransquawk.com>; Albie Turner <albie@versaaccountants.co.uk>; billings@accounts.ransquawk.com; phillip.r.a.williams@gmail.com; george@g-cv.com

Subject: Re: Triscar Invoice 2225 for August 2019 - - - & FINANCIAL MANAGEMENT GOING FORWARD.

Cynthia dear,

So that these matters can be discussed directly as you suggest, please could you provide me with a phone number for Mr Williams so in future I can correspond with him directly. I'm sure you can appreciate such breakdown and misunderstanding partly derives from the **FACT** Mr Williams has not furnished any member of staff with his contact number in the 15 months of his alleged directorial position. That way going forward we can speak to Mr Williams directly and in person and avoid any misinterpretation.

Mr & Mrs Busfield, also take note, going forward I need not receive further lectures from you over emailing to "numerous parties". It is very duplicitous of you to make such suggestion when you have copied in irrelevant parties to in the past (such as KIRIS group). As stated previously I raised the matter with Adam and he ignored me. I think you'll find in life that one reaps what they sow.

Thanks,
Jase.

On 10/09/2019 12:16, Cynthia Busfield wrote:

Jason,

Further but in support of Mr Voce's email below:

Please kindly refer to Adam directly on such matters before sending emails like you have again to numerous parties.

I am sure you can understand that your emails like you have sent below only come across as negative to the many parties you copy in and in many instances I am afraid are ill-informed and incorrect simply because you only have access to 5% of the actual facts related – as is the case in this instance once again.

Therefore please just call or email Adam, Albie Turner (or if they are unavailable myself) directly in the future - if you have similar concerns - but going forward please forward any matters or concerns regarding financial matters and correspondence to these same parties and also Mr Williams. This will hopefully support the current plans to resolve and remove such financial administration processes from yourself and Mr Hayward and relevant others so that they can be addressed and managed by the Directors and the Accountants as is more appropriate - but also importantly as will enable yourself and Mr Hayward and similar resources to focus on more value adding activities in your given areas of expertise and that you are responsible for.

To evidence and further support the actual facts on this matter – I provide an image from the bank statement confirming the payment accordingly – but again this really is not a useful allocation of your or indeed my own or Adam Voce's time to have to address – therefore again as above – I would be most grateful if you could adopt the above requests going forward.

Thank you in advance and hopefully despite the recent challenges we and the businesses have faced we can in this instance and all others now wholeheartedly adopt attitudes and actions that will assist and hopefully (arguably inevitably) actually increasingly generate income for the benefit of all.

Thank you

05/09/2019	TRANSFER VIA FASTER PAYMENT TO WW Moor Place Limited REFERENCE WeWork Manual Pay	962 - BANK TRANSFER - DEBIT	13,590.00 GBP	15,565.65 GBP
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From: Adam Voce <adam@g-cv.com>

Sent: 10 September 2019 12:02

To: Jason Earl, JET group <jason.earl@thejetgroup.co.uk>

Cc: Aubrey Hayward <aubrey.hayward@ransquawk.com>; Alec Baughan

<alec.baughan@ransquawk.com>; Albie Turner <albie@versaaccountants.co.uk>; Cynthia

Busfield <cecb@cecb.uk>; billings@accounts.ransquawk.com; George Eaton-Busfield

<george@g-cv.com>; phillip.r.a.williams@gmail.com

Subject: Re: Triscar Invoice 2225 for August 2019

Jason,

This has been paid, a manual transfer was made from our new banking facility at Santander last week. This notice refers to the DD that WeWork attempted to take from our old account at Metro Bank.

I have been corresponding with WeWork about this since the beginning of the month and have had this confirmed by Charelle.

Going forward Jason if you have a query please feel free to call me or drop me a personal email instead of jumping to conclusions.

Adam

On 10 Sep 2019, at 11:14, Jason Earl, JET group
<jason.earl@thejetgroup.co.uk> wrote:

STOP PRESS - JUST IN - NOW PLEASE RESPECTIVELY TAKE NOTE:

Notwithstanding your statement, Adam, WeWork hasn't been paid. See attached email. It's self explanatory. Can we please hereby find a holistic solution?

J.

On 09/09/2019 22:26, Adam Voce wrote:

Aubrey

Please see response to Alec below and I will get payment authorised and made for Alec as soon as he confirms his Bank Details

And yes WeWork has been paid last week

Adam

From: Aubrey Hayward <aubrey.hayward@ransquawk.com>
Sent: 09 September 2019 13:18
To: Alec Baughan <alec.baughan@ransquawk.com>
Cc: Adam Voce <adam@g-cv.com>; Albie Turner <albie@versaaccountants.co.uk>; Cynthia Busfield <cecb@cecb.uk>; Jason Earl, JET group <jason.earl@thejetgroup.co.uk>; RAN Billings <billings@accounts.ransquawk.com>; George Eaton-Busfield <george@g-cv.com>; phillip.r.a.williams@gmail.com
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George/Adam/Cindy/Mr Williams

Could we please urgently pay Alec?! I don't know how the new structure works but assuming Versa has banking access can they perhaps raise it and chase the necessary signatory from above??

Have we also paid WeWork?

Aubrey

From: Adam Voce <adam@g-cv.com>
Sent: 09 September 2019 22:21
To: Alec Baughan <alec.baughan@ransquawk.com>; Albie Turner <albie@versaaccountants.co.uk>; Cynthia Busfield <cecb@cecb.uk>; George Eaton-Busfield <george@g-cv.com>; RAN Billings <billings@accounts.ransquawk.com>; phillip.r.a.williams@gmail.com;
Adam Voce <adam@g-cv.com>
Cc: Jason Earl, JET group <jason.earl@thejetgroup.co.uk>; Aubrey Hayward <aubrey.hayward@ransquawk.com>
Subject: RE: Triscar Invoice 2225 for August 2019
Importance: High

Alec

Been informed that the reason your / Triscar Invoice has been unable to be authorised and paid yet is because it does not provide any Bank Account Details.

This got flagged as part of the new banking changes and audit activities which apparently also meant that was not possible to verify against any prior month.

Please can you reissue your invoice with Bank Account details and confirm them to me by email as soon as possible - I have agreed that as soon as I receive them from you then I will be able to get payment authorised and paid immediately.

Please provide these details so I can get payment to you asap.

Thanks

Adam

From: Alec Baughan <alec.baughan@ransquawk.com>
Sent: 09 September 2019 09:33
To: Adam Voce <adam@g-cv.com>; Albie Turner <albie@versaaccountants.co.uk>; Cynthia Busfield <cecb@cecb.uk>; George Eaton-Busfield <george@g-cv.com>; RAN Billings <billings@accounts.ransquawk.com>; phillip.r.a.williams@gmail.com
Cc: Jason Earl, JET group <jason.earl@thejetgroup.co.uk>; Aubrey Hayward <aubrey.hayward@ransquawk.com>
Subject: RE: Triscar Invoice 2225 for August 2019

Importance: High

...still no payment and no communication, other than from Aubrey and Jason, both of whom I understand have been removed from the list of people able to authorise payments.

This is sheer and utter madness, everyone!

What really annoys me, Cindy, George, whatever you want to be called, is the knock-on effects of your action/non-action...

...for example, not having the money to visit my 13 year old on my allocated Saturday...

I sit at home waiting for payment. Once that's done, I'll be able to come in to the office.

Alec.

From: Alec Baughan <alec.baughan@ransquawk.com>
Sent: 06 September 2019 08:38
To: 'Adam Voce' <adam@g-cv.com>; 'Albie Turner' <albie@versaaccountants.co.uk>; 'Cynthia Busfield' <cecb@cecb.uk>; 'George' <george@g-cv.com>; 'RAN Billings' <billings@accounts.ransquawk.com>; 'phillip.r.a.williams@gmail.com' <phillip.r.a.williams@gmail.com>
Cc: 'Jason Earl, JET group' <jason.earl@thejetgroup.co.uk>; Aubrey Hayward <aubrey.hayward@ransquawk.com>
Subject: RE: Triscar Invoice 2225 for August 2019
Importance: High

Thank you Jase, Aubrey...

...to everyone else, could someone let me know when the payment is made so I can renew my train ticket and come into the office?

Thanks,

Alec.

From: Jason Earl, JET group <jason.earl@thejetgroup.co.uk>
Sent: 06 September 2019 00:36
To: Aubrey Hayward <aubrey.hayward@ransquawk.com>; Alec Baughan <alec.baughan@ransquawk.com>
Cc: Adam Voce <adam@g-cv.com>; Albie Turner <albie@versaaccountants.co.uk>; Cynthia Busfield <cecb@cecb.uk>; RAN Billings <billings@accounts.ransquawk.com>; George <george@g-cv.com>; phillip.r.a.williams@gmail.com <phillip.r.a.williams@gmail.com>
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Approved. Could someone please raise given Alec would be grateful for the money.

Also George / Adam, what are you doing to pay WeWork? You seem have extracted what money has come into Metro Bank.

Jase

On 05/09/2019 11:15, Aubrey Hayward wrote:
Approved

Adam V please raise for payment

On Thu, 5 Sep 2019 at 05:59, Alec Baughan
<alec.baughan@ransquawk.com> wrote:
Hi Jase,

Please find attached my invoice 2225 for August. Below are excerpts of the report providing the figures reflected in the invoice.

Triscar revenue:
<image001.png>

Alec revenue:
<image002.png>

JLD revenue:
<image003.png>

FTS revenue:
<image004.png>

If you and others would kindly approve this invoice for Ryan to raise for payment that would be very much appreciated.

If it could be done today, that would be really helpful...
<image005.png>

Many thanks,

Alec.

<image006.png>

<WeWork unpaid.pdf>