

Subject: FW: Aiden Cronin March-July 2018 expenses
From: "Alec Baughan" <alec.baughan@newsquawk.com>
Date: 20/03/2021, 10:31
To: "'Mehul Patel'" <mehul@newsquawk.com>, "'Aubrey Hayward'" <aubrey@newsquawk.com>, "'Jason Earl'" <jason.earl@newsquawk.com>

From: Adam Voce <adam@g-cv.com>
Sent: 24 July 2018 16:10
To: Aubrey Hayward <aubrey.hayward@ransquawk.com>
Cc: Aiden Cronin <aiden.cronin@ransquawk.com>; Alec Baughan <alec.baughan@ransquawk.com>; Business Development <business.development@ransquawk.com>; George Eaton-Busfield <george@g-cv.com>; jason.earl@thejetgroup.co.uk
Subject: Re: Aiden Cronin March-July 2018 expenses

Approved

Adam

On 24 Jul 2018, at 14:53, Aubrey Hayward <aubrey.hayward@ransquawk.com> wrote:

Thanks guys

On Tue, 24 Jul 2018 at 14:46, RAN Billings <billings@accounts.ransquawk.com> wrote:

Thank you Aiden and I have corrected the amount to be paid on Metro.

Please approve and confirm guys.

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: Aiden Cronin [mailto:aiden.cronin@ransquawk.com]

Sent: 24 July 2018 14:43

To: Alec Baughan <alec.baughan@ransquawk.com>; RAN Billings <billings@accounts.ransquawk.com>; jason.earl@thejetgroup.co.uk; george@g-cv.com

Cc: Business Development <business.development@ransquawk.com>; Aubrey Hayward <aubrey.hayward@ransquawk.com>; adam@g-cv.com

Subject: RE: Aiden Cronin March-July 2018 expenses

Hi Pierce,

Aubrey did not attach the expenses sheet to the email, I have attached the expenses sheet instead for clarification.

Cheers,

Aiden.

From: Alec Baughan <alec.baughan@ransquawk.com>
Sent: 24 July 2018 14:41
To: RAN Billings <billings@accounts.ransquawk.com>; jason.earl@thejetgroup.co.uk; george@g-cv.com
Cc: Business Development <business.development@ransquawk.com>; Aubrey Hayward <aubrey.hayward@ransquawk.com>; Aiden Cronin <aiden.cronin@ransquawk.com>; adam@g-cv.com
Subject: RE: Aiden Cronin March-July 2018 expenses
Importance: High

Hi Pierce,

This isn't correct – I believe the amount should be £374.05

Aubrey can you confirm?

Thanks,

Alec.

From: RAN Billings <billings@accounts.ransquawk.com>
Sent: 24 July 2018 14:31
To: jason.earl@thejetgroup.co.uk; george@g-cv.com
Cc: Business Development <business.development@ransquawk.com>; Aubrey Hayward <aubrey.hayward@ransquawk.com>; Alec Baughan <alec.baughan@ransquawk.com>; Aiden Cronin <aiden.cronin@ransquawk.com>; adam@g-cv.com
Subject: RE: Aiden Cronin March-July 2018 expenses

Hi Jason/George,

I hope you are well.

I have raised the following payment from the Jet account:

From
Account Name
THE JET GROUP SERVICES LIMITED

Account Number
23958619

Sort Code
230580

To
Account Name
Aiden Cronin

Account Number

53918904

Sort Code
203469

Payment Amount £40.00
Currency GBP
Metrobank Reference Gym Expenses
Payment Date 24 JUL 2018
Metrobank Payment Reference **FT18205MHY0R**

Please approve (don't copy me in) and confirm on the system.

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: 24 July 2018 14:17
To: Aiden Cronin <aiden.cronin@ransquawk.com>
Cc: RAN Billings <billings@accounts.ransquawk.com>; Business Development <business.development@ransquawk.com>; Alec Baughan <alec.baughan@ransquawk.com>
Subject: Re: Aiden Cronin March-July 2018 expenses

Hi Pierce

Please raise payment for the attached expenses for Aiden (using his bank details as already retained).

Approved by me of course.

Jase/George/Adam V please approve accordingly.

Thanks

Aubrey

On 24 July 2018 at 13:42, Aiden Cronin <aiden.cronin@ransquawk.com> wrote:

Hi Aubrey,

I have finally been able to get hold of my mobile monthly charges... It has been a struggle, but I have them now.

I have attached my March-July invoice sheet. Also, I have printed the sheet off stapling the receipts and put this on your desk.

<image001.png><image002.png>

My Pure gym membership is GBP 45.99 because I had the premium membership. I have put the expense to be GBP 40.00 in the sheet.

Kind regards,

Aiden.

<image003.png>