

Subject: Re: Payments 05/10/2018
From: Adam Voce <adam@g-cv.com>
Date: 05/10/2018, 13:54
To: Aubrey Hayward <aubrey.hayward@ransquawk.com>
CC: "billings@accounts.ransquawk.com" <billings@accounts.ransquawk.com>, George Eaton-Busfield <george@g-cv.com>, "Jason Earl, JET" <jason.earl@thejetgroup.co.uk>, RPA Williams <rpawilliams@g-cv.com>, "I Dimitrov" <ivaylo@g-cv.com>, Albie Turner <ast@pjmarksandco.com>

Thanks Aubrey/Pierce

On 5 Oct 2018, at 12:51, Aubrey Hayward
<aubrey.hayward@ransquawk.com> wrote:

Done and paid - thanks for everyones efforts and patience this week!

On 5 October 2018 at 12:49, Aubrey Hayward
<aubrey.hayward@ransquawk.com> wrote:

All approved and will action accordingly

On 5 October 2018 at 12:33, RAN Billings <billings@accounts.ransquawk.com> wrote:

Hi George,

I have raised the following payment on the system:

From

Account Name

THE JET GROUP SERVICES LIMITED

Account Number

23958619

Sort Code

230580

To

Account Name

Alec Baughan

Account Number

04946871

Sort Code

601531

- Payment Amount £7,591.38
- Currency GBP
- Metrobank Reference Triscar Inv 2213
- Payment Date 05 OCT 2018
- Metrobank Payment Reference FT18278244PL

From

Account Name

THE JET GROUP SERVICES LIMITED

Account Number

23958619

Sort Code

230580

To

Account Name

Thomson Reuters

Account Number

12845121

Sort Code

185008

- Payment Amount £11,016.00
- Currency GBP
- Metrobank Reference 95538704
- Payment Date 05 OCT 2018
- Metrobank Payment Reference FT18278XF7PX

Please confirm on the system

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