

Subject: Re: Systango mobile app invoice - ANOTHER BREACH OF APPROVEMENT POLCY REQUIRED FOR PAYMENTS
From: "Jason, The JET Group" <jason.earl@thejetgroup.co.uk>
Date: 12/07/2018, 12:20
To: George Eaton-Busfield <george@g-cv.com>, Aubrey Hayward <aubrey.hayward@ransquawk.com>, Adam Voce <adam@g-cv.com>
CC: RAN Billings <billings@accounts.ransquawk.com>, RPA Williams <rpawilliams@g-cv.com>, Ivaylo Dimitri <ivaylo@g-cv.com>, Albie Turner <ast@pjmarksandco.com>

I believe this never even got raised on MetroBank yesterday.

Jase.

On 11/07/18 17:36, George Eaton-Busfield wrote:

Gents,

I am sorry – but what is going on here – I have just gone to approve this and AGAIN it had been authorised and paid without following the correct procedures or protocol?

I have now raised this with all of you on numerous occasions.

Please can you advise who authorised this at Metrobank without the appropriate approvals at Metrobank?

I have spoken to our relationship advisor at Metrobank yesterday / the day before and mentioned this process and the importance of adherence to it on many occasions.

Please can the relevant person clarify who has approved this again. It is now a matter of concern.

I will revert by separate email on the outcome of discussions with Metrobank and to clarify the approval process that has already been agreed and how we can hopefully better improve this repeated breach of policy by the implementation of a longer approval timeframes – it is simply NOT sustainable or good financial management practice to have to receive an invoice on one day, have it raised on the same day, and then have to have it approved that same day – with respect to all concerned, and perhaps as a result of an incorrect procedure, this is simply unacceptable, imprudent and fails to comply with any best practices.

As said, be grateful to know who approved, and I note I have also touched base with Aubrey on this regarding approvals up to a certain amount being able to adopt a different policy etc.

I will revert with proposals imminently in alignment with thoughts, advice and accordance to the existing policy that exists.

Aim = just to put an effective / efficient and prudent standardised process in place that all can follow.

Kind Regards
Georgeh

From: Jason, The JET Group <jason.earl@thejetgroup.co.uk>

Sent: 11 July 2018 15:34

To: Adam Linton <adam.linton@ransquawk.com>; Aubrey Hayward <aubrey.hayward@ransquawk.com>

Cc: Laura Bennett <laura.bennett@ransquawk.com>; Archie Gilbert <archie.gilbert@ransquawk.com>;

Adam Voce <adam@g-cv.com>; George Eaton-Busfield <george@g-cv.com>

Subject: Re: Systango mobile app invoice

Approved

On 11/07/18 14:33, Adam Linton wrote:

approved as and where needed

On Wed, Jul 11, 2018 at 2:31 PM, Aubrey Hayward <aubrey.hayward@ransquawk.com> wrote:

Hi Pierce

Please raise payment as attached invoice.

George/Jase/Adam x2 please approve.

Aubrey

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