



Stacy Lunnon <stacy@cranfords.biz>

RE: The GB Contracts pension Scheme - Finalised VAT

1 message

Claire Barrett <bas.reception@gmail.com>

29 January 2018 at 14:25

To: Stacy Lunnon <stacy@cranfords.biz>

Cc: Esther <esther@cranfords.biz>, Glenn Brooks <glenn.brooks@hotmail.co.uk>

Many thanks Stacey

I have finalised the VAT, the DD on HMRC is not set up yet with the newer account so can you please arrange for payment of **£7,160.98** to be paid to HMRC no later than **7th Feb 18**

Sort code	Account number	Account name
08 32 00	11963155	HMRC VAT

Use Reference **970 0313 52**

I think there was an issue as HMRC still had the old pension administrators name on the account so the attempt to sort the DD failed before. This has been rectified now so I will try again once this is paid for next quarter as it won't be set up in time for payment for Dec 17 return

If you can please let me know when the liability has been paid, I have copied Glenn Brooks in on this email for reference

Regards

Claire Barrett

Director

Barrett & Barrett Professional Services Ltd

t/as Barrett Accounting Services

10 Locks Lane, The Common, Purton, Wiltshire SN5 4HD

Tel/Fax: 01793 771008 Mob: 07712 669090

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From: Stacy Lunnon [mailto:stacy@cranfords.biz]
Sent: 29 January 2018 12:28
To: Claire Barrett <bas.reception@gmail.com>
Cc: Esther <esther@cranfords.biz>
Subject: Re: The GB Contracts pension Scheme statements Oct-Dec 2017

Dear Claire,

Please find attached an interim AIB statement for January 2018. Also our invoice for the annual administration fee taken in December 2017. Please note that the invoice is from our Practitioner Company, Pension Practitioner.

Kind regards,
Stacy Lunnon

0844 410 0037

[48 Chorley New Road](#)

[Bolton](#)

[BL1 4AP](#)

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On 27 January 2018 at 13:03, Claire Barrett <bas.reception@gmail.com> wrote:

Also can you please confirm when Prolabs paid their rent in Jan? There should have been a receipt

Regards

Claire Barrett

Director

Barrett & Barrett Professional Services Ltd

t/as Barrett Accounting Services

10 Locks Lane, The Common, Purton, Wiltshire SN5 4HD

Tel/Fax: 01793 771008 Mob: 07712 669090

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From: Cranfords [mailto:merle@cranfords.biz]

Sent: 26 January 2018 16:23

To: bas.reception@gmail.com

Cc: Stacy Lunnon <stacy@cranfords.biz>; Esther . <esther@cranfords.biz>

Subject: The GB Contracts pension Scheme statements Oct-Dec 2017

Importance: High

Hi,

Please find attached as requested.

Kind regards,

Merle Oper

Head of Operations

T: 0844 410 0037