

The screenshot shows the Sage 50cloud Accounts Professional interface for 'Audi Construction'. The 'Company Preferences' dialog box is open, displaying the 'Supplier Payments' tab. The dialog includes a navigation bar with tabs for 'Details', 'Labels', 'Parameters', 'Reporting', 'Accountant', 'Budgeting', 'VAT', and 'Sage Pay'. The 'Supplier Payments' section is active, showing the following content:

- About Supplier Payments:** Supplier Payments will allow you to make domestic and international payments directly from Sage Accounts via a secure e-money account. The payments service will save you time and provide you with accurate, auditable records, rigorous access controls and real-time visibility.
- Set up Supplier Payments:**
 - Step 1:** If you don't already have a Supplier Payments account, [sign up on the Supplier Payments website.](#)
 - Step 2:** Set up a Supplier Payments account in the Bank ledger. This step includes a dropdown menu and an input field.
 - Step 3:** Enable Supplier Payments
- Password security:** When using Supplier Payments, we strongly recommend you set a password for the Manager login, and each user account.
- PLEASE NOTE:** Your Supplier Payments e-account is a filtered report of funds and transactions which can be attributed to you as a customer and which is attached to a bank account held by Supplier Payments with its banking provider. This means that your Supplier Payments e-account is not a real physical bank account but is a virtual device or tool to facilitate reconciliation, collection and reporting of payment data and management information. This tool allows us to virtually segregate and identify your funds and transactions so we can offer the Supplier Payments service to you.

The dialog box has 'Help', 'OK', and 'Cancel' buttons at the bottom. The background shows a 'Live Q&A sessions' banner and a 'Making Tax' banner. The status bar at the bottom indicates 'User: MANAGER', 'Station: SAGE017304_2572', '08/05/2019', and 'April 2019 0'.

Click Settings and then Company Preferences. If requested, enter Sage password. Click on the Supplier Payments tab and then click on the Step 2 drop down.

The screenshot displays the Sage 50cloud Accounts Professional interface. The main window title is "Sage 50cloud Accounts Professional - Audi Construction". The menu bar includes "File", "Edit", "View", "Modules", "Settings", "Tools", "Favourites", "WebLinks", and "Help". The left-hand navigation pane lists various modules such as "Home", "Customers", "Suppliers", "Products and services", "Bank accounts", "Fixed assets", and "Diary".

The central focus is the "Bank Record" dialog box, which is open over the "Company Preferences" window. The dialog box is titled "Bank Record" and contains the following sections:

- Account Details:** Includes "Bank Details", "Settings", and "Memo".
- Account:** Features a dropdown for "A/C Ref*" set to "1204", a "New Account" button, and a text field for "Nominal Name" containing "Supplier Payments e-account".
- Balance:** Includes a "Current Balance" field set to "0.00" and a "Minimum Limit" field set to "0.00".
- Type:** Features a dropdown for "A/C Type" set to "Cheque Account" and a dropdown for "Currency" set to "Pound Sterling".
- Bank Reconciliation:** Includes a checkbox for "No Bank Reconciliation".
- Sage Bank Feeds:** Includes a "Disable Sage Bank Feeds" checkbox, a "Direct bank feeds status" field set to "N/A", a checkbox for "Flag transactions as bank reconciled", a "Third party bank feeds only:" label, a "Last import date and time" field set to "N/A", a "Last number of downloaded transactions" field set to "N/A", and an "Update banking password" button.
- Linked accountant:** Includes a note: "To benefit from this feature, you must complete the Sage 50cloud Microsoft Office 365 setup process. For more information, click [here](#)."

At the bottom of the dialog box, there are buttons for "Help", "OK", "Cancel", "Save", and "Close".

The status bar at the bottom of the application window shows "User: HAIJAGER", "Station: SAGE017304_2572", "08/05/2019", "April 2019", and "0".

A new bank ledger must be created. Enter an account reference and then click Save.

Sage 50cloud Accounts Professional - Audi Construction

File Edit View Modules Settings Tools Favourites Weblinks Help

Home
Help centre
Add-Ons

Customers
Quotations
Sales orders
Invoices and credits

Suppliers
Purchase orders

Products and services

Bank accounts
Nominal codes
VAT
Transactions

Fixed assets
Departments
Projects

Diary

Live Q&A sessions
Our Sage experts live drop-in Q&A sessions Monday to Friday 5pm. Join us and ask your questions to us online.

Find out more

Free webinar
Discover what's new, see it in action, learn top tips, get started.

Making Tax

or MTD. We'll make the transition to digital less. Here's what you know.

DECORUS for sage
Property Management Software

Find out more

Company Preferences

Details	Labels	Parameters	Reporting	Accountant	Budgeting	VAT	Sage Pay
Supplier Payments		Sage 50c Microsoft Office 365					GoCardless for Sage 50

sage Make payments to suppliers with Supplier Payments

About Supplier Payments
Supplier Payments will allow you to make domestic and international payments directly from Sage Accounts via a secure e-money account. The payments service will save you time and provide you with accurate, auditable records, rigorous access controls and real-time visibility.

Set up Supplier Payments

Step 1: If you don't already have a Supplier Payments account, [sign up on the Supplier Payments website.](#)

Step 2: Set up a Supplier Payments account in the Bank ledger
1204 Supplier Payments e-account

Step 3: Enable Supplier Payments

Password security
When using Supplier Payments, we strongly recommend you set a password for the Manager login, and each user account.

PLEASE NOTE:
Your Supplier Payments e-account is a filtered report of funds and transactions which can be attributed to you as a customer and which is attached to a bank account held by Supplier Payments with its banking provider.
This means that your Supplier Payments e-account is not a real physical bank account but is a virtual device or tool to facilitate reconciliation, collection and reporting of payment data and management information.
This tool allows us to virtually segregate and identify your funds and transactions so we can offer the Supplier Payments service to you.

Help OK Cancel

User: MANAGER Station: SAGE017304_2572 08/05/2019 April 2019 0

The new account reference will now show in Step 2.

Sage 50cloud Accounts Professional - Audi Construction

File Edit View Modules Settings Tools Favourites WeLinks Help

Home
Help centre
Add-Ons

Customers
Quotations
Sales orders
Invoices and credits

Suppliers
Purchase orders

Products and services

Bank accounts
Nominal codes
VAT
Transactions

Fixed assets
Departments
Projects

Diary

User: MANAGER Station: SAGE017304_2572 08/05/2019 April 2019 0

Company Preferences

Details	Labels	Parameters	Reporting	Accountant	Budgeting	VAT	Sage Pay
Supplier Payments		Sage 50: Microsoft Office 365					GoCardless for Sage 50

sage Make payments to suppliers with Supplier Payments

About Supplier Payments
Supplier Payments will allow you to make domestic and international payments directly from Sage Accounts via a secure e-money account. The payments service will save you time and provide you with accurate, auditable records, rigorous access controls and real-time visibility.

Set up Supplier Payments

Step 1: If you don't already have a Supplier Payments account, [sign up on the Supplier Payments website.](#)

Step 2: Set up a Supplier Payments account in the Bank ledger
1204 Supplier Payments e-account

Step 3: Enable Supplier Payments

Password security
When using Supplier Payments, we strongly recommend you set a password for the Manager login, and each user account.

PLEASE NOTE:
Your Supplier Payments e-account is a filtered report of funds and transactions which can be attributed to you as a customer and which is attached to a bank account held by Supplier Payments with its banking provider.
This means that your Supplier Payments e-account is not a real physical bank account but is a virtual device or tool to facilitate reconciliation, collection and reporting of payment data and management information.
This tool allows us to virtually segregate and identify your funds and transactions so we can offer the Supplier Payments service to you.

Help OK Cancel

Live Q&A sessions

Our Sage experts live drop-in Q&A sessions Monday to Friday 5pm. Join us and ask your questions to us.

[Find out more](#)

[Free webinar](#)
Discover what's new, see it in action, learn top tips, get started

Making Tax

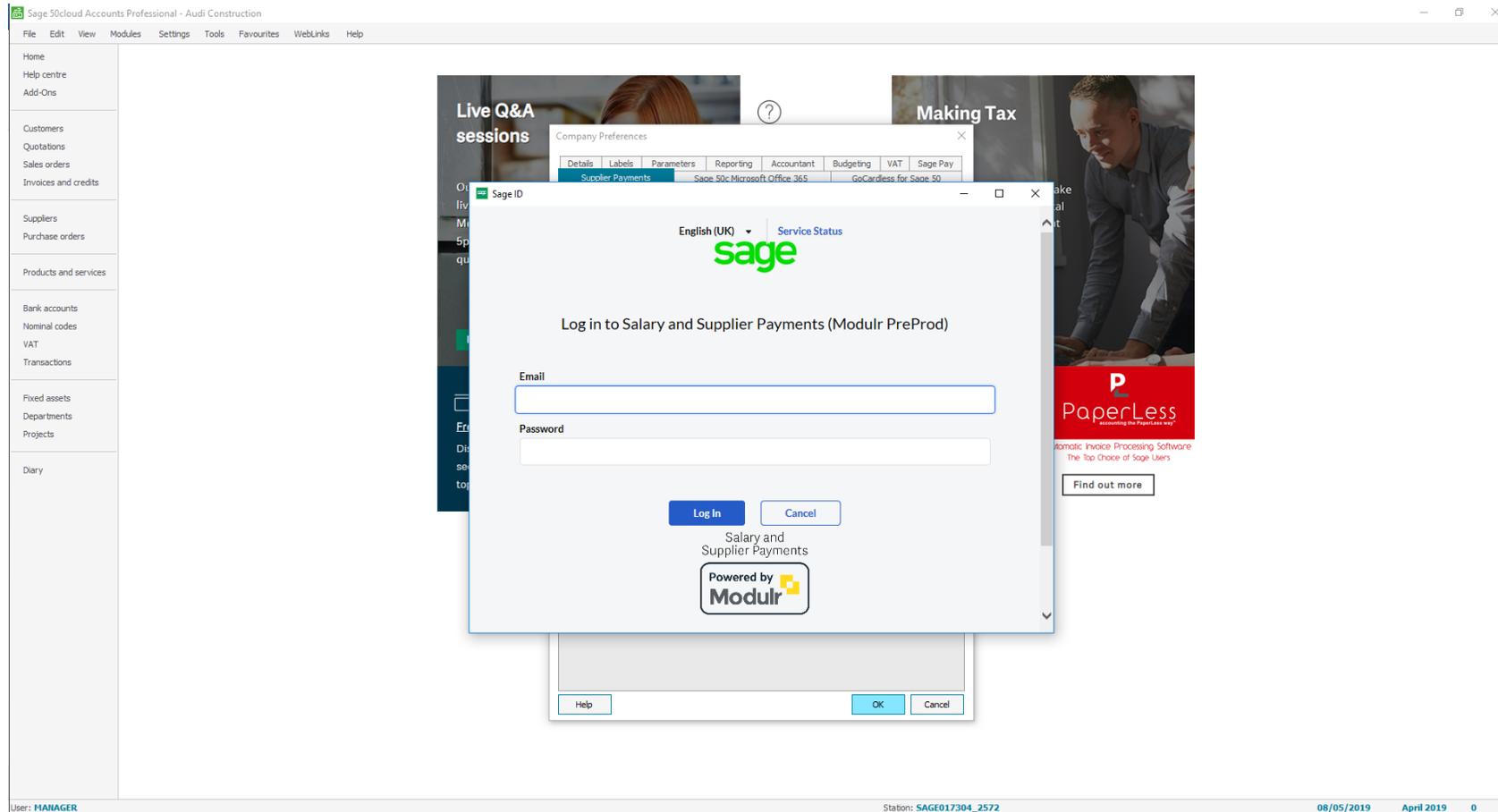
or MTD. We'll make the transition to digital less. Here's what you know.

Plan, Manage, Schedule & Track your Mobile Workforce

[Find out more](#)

BigChange

You now need to tick Step 3 to enable Supplier Payments and then click OK.



You will be requested to log in with your Sage ID.

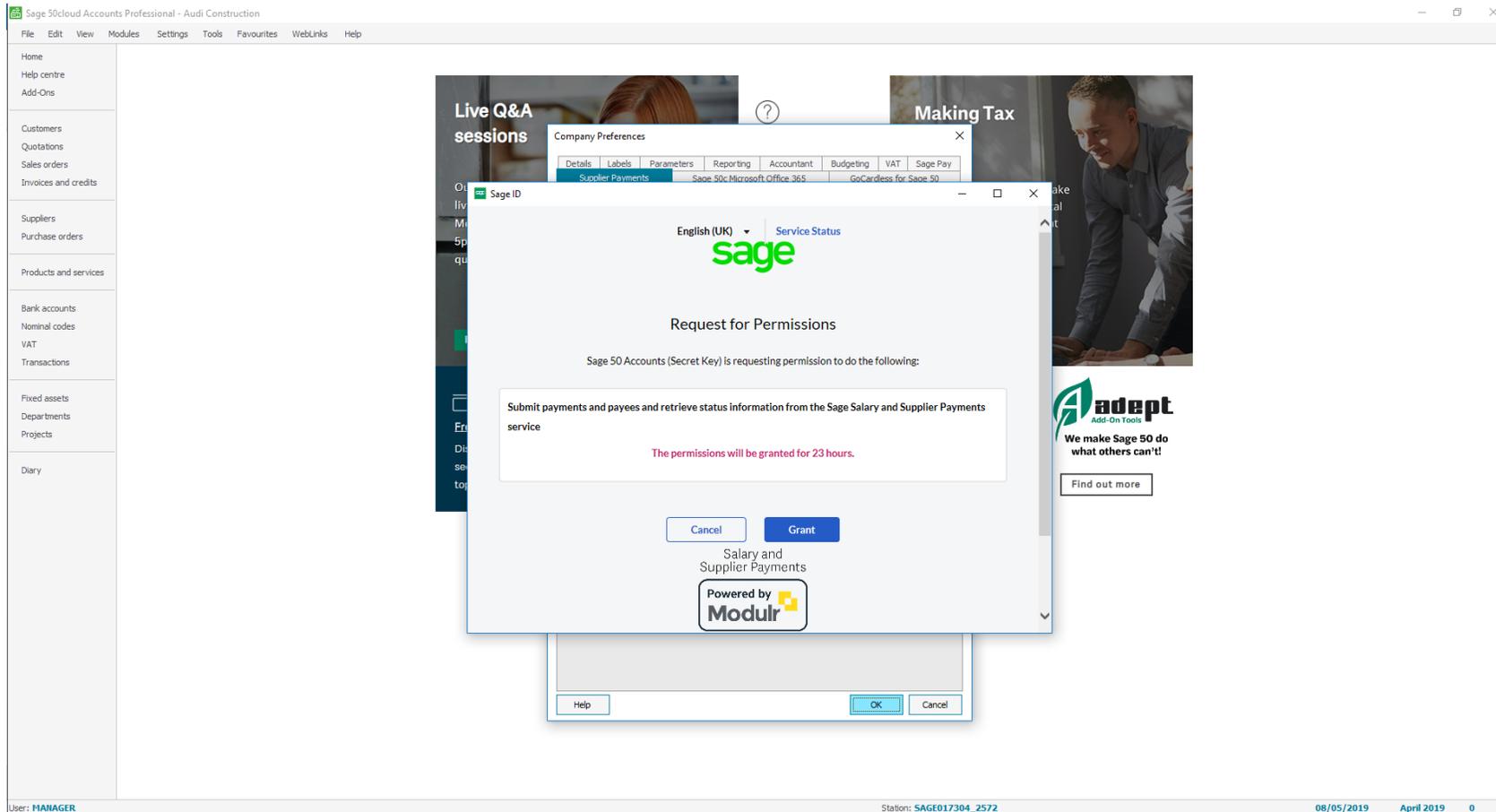
The screenshot displays the Sage 50cloud Accounts Professional interface. The main window title is "Sage 50cloud Accounts Professional - Audi Construction". The menu bar includes "File", "Edit", "View", "Modules", "Settings", "Tools", "Favourites", "WebLinks", and "Help". A sidebar on the left contains navigation options such as "Home", "Help centre", "Add-Ons", "Customers", "Quotations", "Sales orders", "Invoices and credits", "Suppliers", "Purchase orders", "Products and services", "Bank accounts", "Nominal codes", "VAT", "Transactions", "Fixed assets", "Departments", "Projects", and "Diary".

In the center, a "Sage ID" login dialog is open. It features the Sage logo and the text "Log in to Salary and Supplier Payments (Modulr PreProd)". The dialog includes fields for "Email" (containing "accountantsrus@mailinator.com") and "Password" (masked with dots). Below the fields are "Log In" and "Cancel" buttons. At the bottom of the dialog, it says "Salary and Supplier Payments" and "Powered by Modulr".

Other visible elements include a "Company Preferences" dialog with tabs for "Details", "Labels", "Parameters", "Reporting", "Accountant", "Budgeting", "VAT", and "Sage Pay". A "Live Q&A sessions" banner is on the left, and a "Making Tax" banner is on the right. An "adept Add-On Tools" advertisement is also present on the right side of the main window.

The status bar at the bottom shows "User: MANAGER", "Station: SAGE017304_2572", "08/05/2019", "April 2019", and "0".

Once you have entered your Sage ID details, click on Log In.



This message will appear. Click on Grant.

Sage 50cloud Accounts Professional - Audi Construction

File Edit View Modules Settings Tools Favourites WeLinks Help

Home
Help centre
Add-Ons

Customers
Quotations
Sales orders
Invoices and credits

Suppliers
Purchase orders

Products and services

Bank accounts
Nominal codes
VAT
Transactions

Fixed assets
Departments
Projects

Diary

Our Sage experts live drop-in Q&A sessions Monday to Friday, 5pm. Join us and ask your questions to us online.

Find out more

Free webinar
Discover what's new in Sage 50, see it in action, learn from our top tips, get started.

or MTD. We'll make the transition to digital easier. Here's what you need to know.

Integrates Amazon, eBay and ecommerce websites with Sage 50

Find out more

Company Preferences

Details Labels Parameters Reporting Accountant Budgeting VAT Sage Pay

Supplier Payments Sage 50: Microsoft Office 365 GoCardless for Sage 50

sage Make payments to suppliers with Supplier Payments

About Supplier Payments
Supplier Payments will allow you to make domestic and international payments directly from Sage Accounts. Supplier Payments provide you with a secure and easy way to pay your suppliers.

Link your Supplier Payments

Set up Supplier Payments

Step 1: Your Sage ID is linked to the following Supplier Payments accounts. Please choose the account you'd like to use for this company.

Business Name	Account Name
Audi Construction	Payroll
Audi Construction	Accounts
STEVEN BROWN LOGISTICS LTD	Payroll
STEVEN BROWN LOGISTICS LTD	Accounts
The Restaurant Group	Payroll
The Restaurant Group	Accounts

Step 3: Password When using Supplier Payments, you will be asked to enter your password.

I certify that ...
The Supplier Payments account selected above relates to the same one legal entity/business as the Sage Accounts data to which I am linking. I understand that failure to comply with this requirement is a material breach of Sage's licence terms and may result in immediate termination of access to one or both services.

PLEASE NOTE: Your Supplier Payments account is not a real physical bank account but is a virtual device or tool to facilitate reconciliation, collection and reporting of payment data and management information. This tool allows us to virtually segregate and identify your funds and transactions so we can offer the Supplier Payments service to you.

Link account Cancel

Help OK Cancel

User: HAIJAGER Station: SAGE017304_2572 08/05/2019 April 2019 0

Choose the correct business from the list, tick the terms and then click Link Account.

Sage 50cloud Accounts Professional - Audi Construction

File Edit View Modules Settings Tools Favourites Weblinks Help

- Home
- Help centre
- Add-Ons
- Customers
 - Quotations
 - Sales orders
 - Invoices and credits
- Suppliers
 - Purchase orders
- Products and services
- Bank accounts
 - Supplier Payments
 - Nominal codes
 - VAT
 - Transactions
- Fixed assets
- Departments
- Projects
- Diary

Live Q&A sessions

Our Sage experts are holding live drop-in Q&A sessions Monday to Friday from 8am to 5pm. Join us and put your questions to us online.

[Find out more](#)

Help Centre

Welcome to Sage support, how can we help?

[Sage City](#)

Ask questions and share tips in our online community

Making Tax Digital

Get ready for MTD. We'll make sure your transition to digital tax is effortless. Here's what you need to know.

[Find out more](#)

[Free webinar](#)

Discover what's new, see it in action, learn top tips, get started

[New features](#)

Be more productive with the very latest improvements

Discover how to get paid on time, every time with GoCardless

[Explore](#)

[The Roadmap](#)

See what's coming next in Sage 50cloud

[Find out more](#)

PROFORECAST

FORECASTING SOFTWARE FOR REAL WORLD COMPLEXITIES

[Find out more](#)

User: MANAGER Station: SAGE017304_2572 08/05/2019 April 2019 0

Supplier Payments now shows on the left hand side which confirms you have now been successfully linked.

Sage 50cloud Accounts Professional - Audi Construction

File Edit View Modules Settings Tools Favourites Weblinks Help

Home
Help centre
Add-Ons

Customers
Quotations
Sales orders
Invoices and credits

Suppliers
Purchase orders

Products and services

Bank accounts

Supplier Payments

Nominal codes
VAT
Transactions

Fixed assets
Departments
Projects

Diary

Refresh

Last updated: 08/05/2019 09:37

Payees

For your information

- 0 require approval ✓

To do

- 0 require submission ✓
- 0 queried by your payment approver ✓
- 0 rejected ✓

Tasks

To do

- 0 foreign exchange revaluations ✓

Payments

For your information

- 0 require authorisation ✓
- 0 outstanding authorised payments ✓

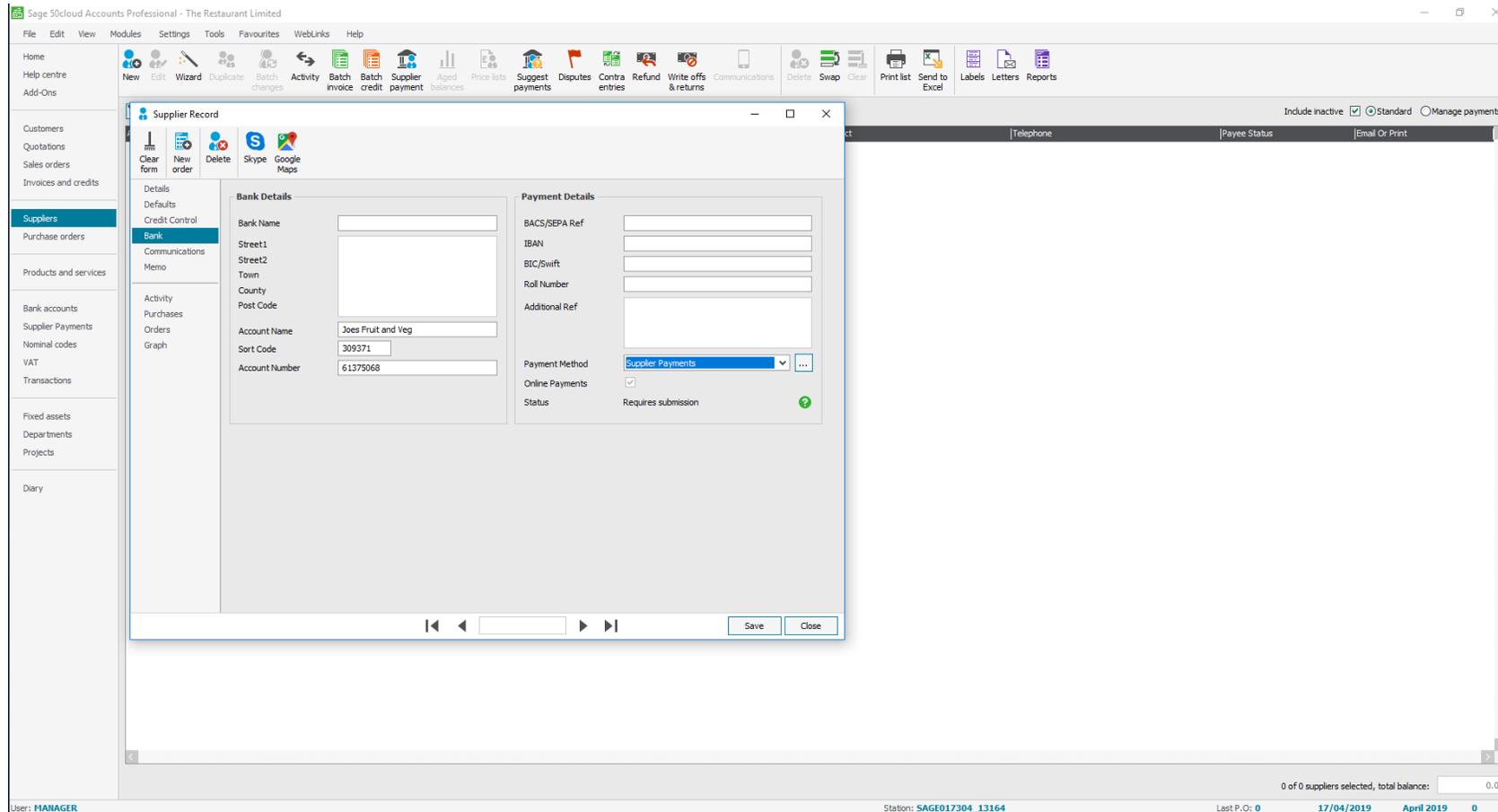
To do

- 0 queried by your payment approver ✓
- 0 rejected ✓
- 0 failed ✓

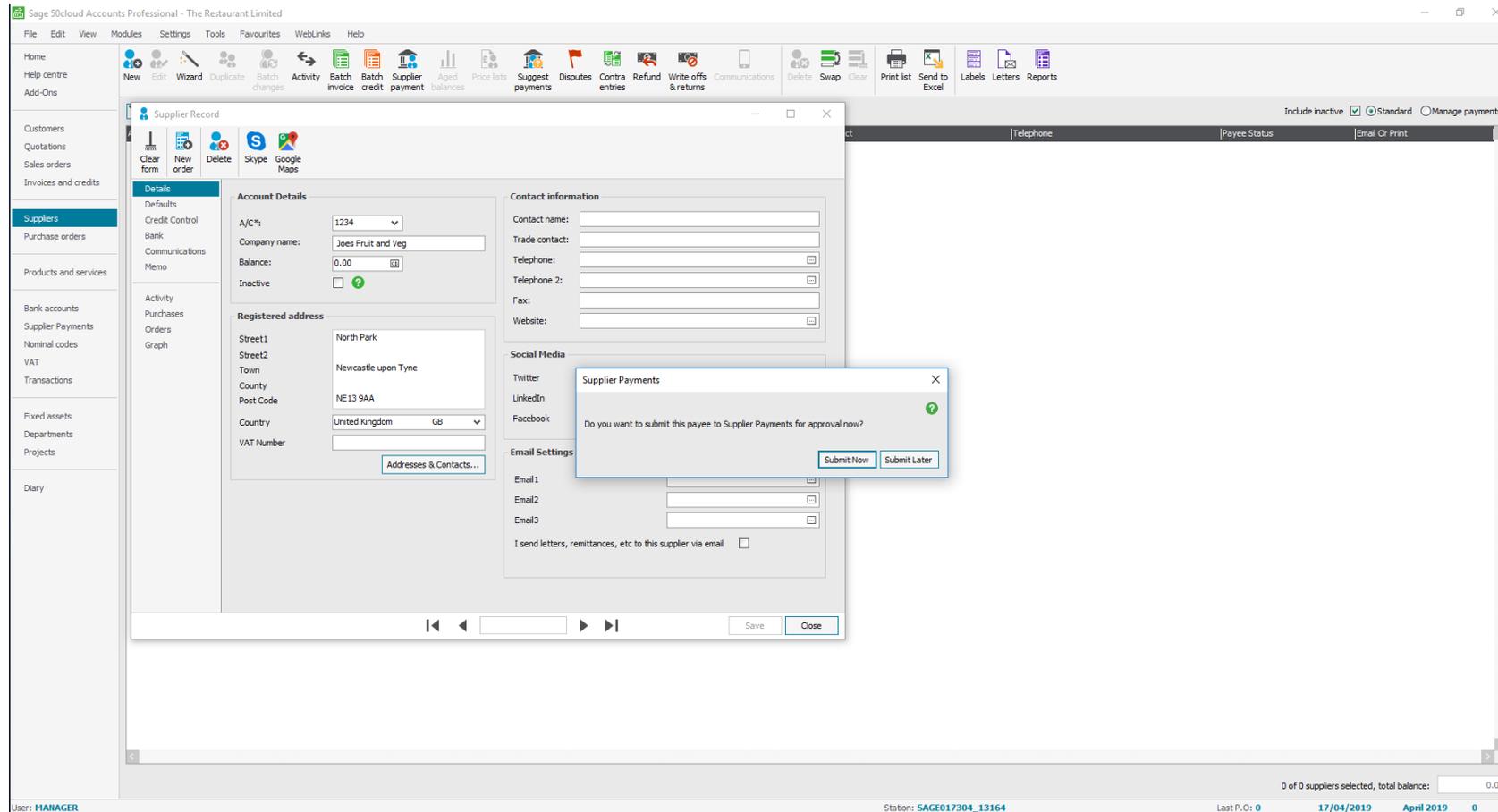
Please note your Supplier Payments account is a virtual e-wallet allowing you to hold e-money for the purposes of making payments; it is not a physical bank account. For further information please see our website.

User: MANAGER Station: SAGE017304_2572 08/05/2019 April 2019 0

You can click on Supplier Payments to open the dashboard to see what it looks like.



Open supplier record and then click on the Bank tab. Change the payment method to Supplier Payments and then click Save.



This message will appear asking if you would like to submit the supplier now or later. Click Submit Now.

The screenshot shows a web browser window with the URL <https://secure-sage-sandbox.modulfinance.com/#/approval/beneficiary>. The page header includes the Sage logo, a notification "YOU'RE IN A TEST ENVIRONMENT", and links for "API documentation" and "Get in touch". The user is logged in as "Laura Miller".

The main content area is titled "Beneficiaries" and displays a table with one pending approval. The table has the following columns: Date, Name, Identifier, Location, Currency, and Reference Message.

Date	Name	Identifier	Location	Currency	Reference Message
Wed 17 Apr 2019 15:14 pm	Joes Fruit and Veg	30-93-71 / 61375068	United Kingdom	GBP	<input type="radio"/>

Buttons for "Clear all" and "Select all" are located at the top right of the table. A notification below the table states "Displaying all 1 pending beneficiary approval".

The left sidebar contains navigation links: Accounts, Pending payments, Beneficiaries, Approvals (with a notification badge), Reports, Users, and Notifications. The footer indicates "Powered by Modulr".

Open the Salary and Supplier Payments website and log in.
Click on Approvals > Beneficiaries.

Sage Salary and Supplier Paymen X

https://secure-sage-sandbox.modulfinance.com/#/approval/beneficiary

YOU'RE IN A TEST ENVIRONMENT

API documentation → Get in touch

Laura Miller

Payments Beneficiaries 1

Clear all Select all

Displaying all 1 pending beneficiary approval

Date	Name	Identifier	Location	Currency	Reference Message
Wed 17 Apr 2019 15:14 pm	Joes Fruit and Veg	30-93-71 / 61375068	United Kingdom	GBP	✓

Reject Approve

Selected 1

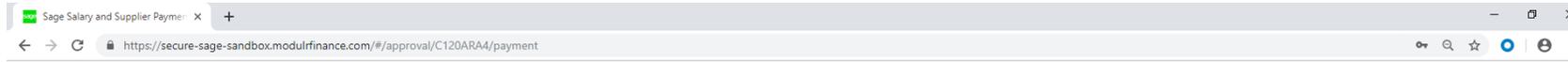
Click Select all and then Approve.

The screenshot shows a web browser window with the URL `https://secure-sage-sandbox.modulrfinance.com/#/approval/beneficiary`. The page header includes the Sage logo, a navigation menu on the left, and a user profile for Laura Miller. The main content area is titled "Beneficiaries" and displays a table with one entry:

Date	Name	Identifier	Location	Currency	Reference Message
Wed 17 Apr 2019 15:14 pm	Joes Fruit and Veg	30-93-71 / 61375068	United Kingdom	GBP	

A confirmation dialog box is centered on the screen, asking "Confirm" and "Approve 1 beneficiary?". It features two buttons: "Approve" (highlighted in green) and "Cancel". At the bottom of the page, there are "Reject" and "Approve" buttons, with a "Selected 1" indicator.

This message will appear. Click on Approve.



Authenticate using Authy app

Follow the instructions on your phone when you receive a message from Authy.



No message on your phone?

Make sure you have installed and registered the Authy app.

You will have to authenticate the approval using the Authy app.

Sage Salary and Supplier Paymen X

https://secure-sage-sandbox.modulfinance.com/#/customer/C120AAA4/beneficiary

YOU'RE IN A TEST ENVIRONMENT API documentation → Get in touch

sage The Restaurant Group 👤 Laura Miller 👤

Beneficiaries Unapproved

Search

Name, identifier or reference

Name	Identifier	Currency	Location	Reference message
Emily Green	30-93-71 / 61375068	GBP	United Kingdom	Emily Green
Joes Fruit and Veg	30-93-71 / 61375068	GBP	United Kingdom	Joes Fruit and Veg
Richard Davies	30-93-71 / 61375068	GBP	United Kingdom	Richard Davies
Sarah Smith	30-93-71 / 61375068	GBP	United Kingdom	Sarah Smith

Powered by Modulr

Your beneficiaries will now be approved.

Sage 50cloud Accounts Professional - The Restaurant Limited

File Edit View Modules Settings Tools Favourites WebLinks Help

Home
Help centre
Add-Ons

New Edit Wizard Duplicate Activity Bank feeds Reconcile Bank transfer Supplier payment Batch supplier payment Bank payment Customer refund Remittances Customer receipt Bank receipt Supplier refund Recurring items Cash register Deposit cash Cash flow Download receipts Delete Clear Print list Send to Excel Statements Cheques Reports

Customers
Quotations
Sales orders
Invoices and credits
Suppliers
Purchase orders
Products and services
Bank accounts
Supplier Payments
Nominal codes
VAT
Transactions
Fixed assets
Departments
Projects
Diary

Include inactive

A/C	Name	Balance
1200	Bank Current Account	0.00
1204	Supplier Payments e-account	0.00
1210	Bank Deposit Account	0.00
1220	Building Society Account	0.00
1230	Petty Cash	0.00
1235	Cash Register	0.00
1240	Company Credit Card	0.00
1250	Credit Card Receipts	0.00

User: MANAGER Station: SAGE017304 13164 Last P.O: 0 17/04/2019 April 2019 1

To now make a payment to your suppliers click on Bank Accounts and highlight the Supplier Payments e-account. Then click on Supplier Payment at the top.

Sage 50cloud Accounts Professional - The Restaurant Limited

Supplier Payment - Supplier Payments e-account

Bank A/C Ref: 1204 Supplier Payments e-account Date*: 22/04/2019 Cheque No.: TRL 789A

Payee*: 1234 Joes Fruit and Veg Submit to Supplier Payments

One hundred forty-eight pounds £ 148.00

The Restaurant Limited

No.	Type	A/C	Date	Due on	Ref	Ex.Ref	Department/Details	T/C	Amount £	Disputed?	Payment £	Discount £	Discount inc. VAT?	Bank Charge A/C	Cur	Bank Charge
1	PI	1234	17/04/2019	17/05/2019			n/a		148.00		148.00	0.00	<input type="checkbox"/>			0.00

Supplier Balance: 0.00 Bank Balance: -148.00 Analysis Total: 148.00

Buttons: Save, Close

User: HAIAGER Station: SAGE017304_13164 Last P.O.: 0 17/04/2019 April 2019 1

Choose the supplier and enter the date you want the supplier to receive the monies. Choose which invoices you would like to pay and then click Save.

Sage 50cloud Accounts Professional - The Restaurant Limited

Supplier Payment - Supplier Payments e-account

Bank A/C Ref: 1204 Supplier Payments e-account Date: 22/04/2019 Cheque No.: TRL 789A

Payee*: 1234 Joes Fruit and Veg £ 148.00

One hundred forty-eight pounds

Submit to Supplier Payments

The Restaurant Limited

Supplier Payments

A payment totalling £148.00 has been submitted to Supplier Payments for authorisation.

OK

No.	Type	A/C	Date	Due on	Ref	Item line	Discount inc. VAT?	Bank Charge A/C	Cur	Bank Charge
1	PI	1234	17/04/2019	17/05/2019						0.00

Supplier Balance: 0.00 Bank Balance: -148.00 Analysis Total: 148.00

Save Close

User: MANAGER Station: SAGE017304_13164 Last P.O.: 0 17/04/2019 April 2019 1

This message will appear. Click OK.

Sage Salary and Supplier Payments website interface showing a pending payment approval.

YOU'RE IN A TEST ENVIRONMENT

API documentation → Get in touch

Laura Miller

Payments 1 Beneficiaries

Total payments value GBP 148.00 Clear all Select all

Displaying all 1 pending payment approval

Date	From	To	Reference	Currency	Amount	
Wed 17 Apr 2019 3:18pm	The Restaurant Group	Joes Fruit and Veg	TRL 789A	GBP	148.00	✓

Selected value GBP 148.00

Reject Approve

Selected 1

Open the Salary and Supplier Payments website and log in.
Click on Approvals > Payments. Click Select all and then Approve.

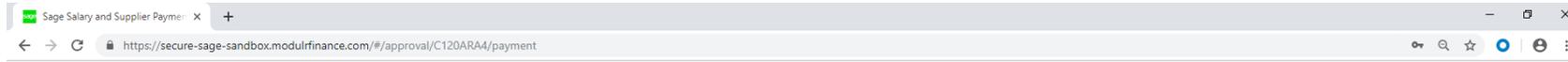
The screenshot shows a web browser window with the URL <https://secure-sage-sandbox.modulrfinance.com/#/approval/payment>. The page header includes the Sage logo, the text "YOU'RE IN A TEST ENVIRONMENT", and a user profile for "Laura Miller". A sidebar on the left contains navigation items: Accounts, Pending payments, Beneficiaries, Approvals (with a notification icon), Reports, Users, and Notifications. The main content area is titled "Payments 1 Beneficiaries" and shows a table with one payment entry. A modal dialog box is centered on the screen, titled "Confirmation", asking "Approve 1 payment?". It displays "Selected value" as "GBP 148.00" and provides "Approve" and "Cancel" buttons. At the bottom of the page, there are "Reject" and "Approve" buttons, and a "Selected 1" indicator.

Date	From	To	Reference	Currency	Amount	
Wed 17 Apr 2019 3:18pm	The Restaurant Group	Joes Fruit and Veg	TRL 789A	GBP	148.00	✓

Confirmation
Approve 1 payment?
Selected value
GBP 148.00
Approve
Cancel

Selected value GBP 148.00
Reject Approve
Selected 1

This message will appear. Check the amount and click Approve.



Authenticate using Authy app

Follow the instructions on your phone when you receive a message from Authy.



No message on your phone?

Make sure you have installed and registered the Authy app.

You will have to authenticate the approval using the Authy App.

Sage Salary and Supplier Payment x

https://secure-sage-sandbox.modulrfinance.com/#/exception

YOU'RE IN A TEST ENVIRONMENT [API documentation](#) [Get in touch](#)

sage Laura Miller

- Accounts
- Pending payments**
- Beneficiaries
- Approvals
- Reports
- Users
- Notifications

Pending payments

Displaying payments from the last 7 days. Use search to find earlier payments.

Search and filter Clear filters

Date	From	To	References	Currency	Amount	Status
Wed 17 Apr 2019 3:19pm	The Restaurant Group Accounts	Joes Fruit and Veg 30-93-71 / 61375068 <i>TRL 785A</i>	Ext ref: 2b8468bb-d4cf-43d9-9581-e2d463f147f8 BID: P12000JSRW	GBP	148.00	PENDING Dated to send Mon 22 Apr 2019
Wed 17 Apr 2019 1:43pm	The Restaurant Group Payroll	Richard Davies 30-93-71 / 61375068 <i>Week 3 Wages</i>	Ext ref: c327ffff-ad9c-4c5b-b77d-9e93ed5c3b38 BID: P12000JSQ9	GBP	1,233.92	PENDING Dated to send Tue 23 Apr 2019
Wed 17 Apr 2019 1:43pm	The Restaurant Group Payroll	Emily Green 30-93-71 / 61375068 <i>Week 3 Wages</i>	Ext ref: c021a90f-04c7-4027-9ae7-986ca6210972 BID: P12000JSQ8	GBP	961.92	PENDING Dated to send Tue 23 Apr 2019
Wed 17 Apr 2019 1:43pm	The Restaurant Group Payroll	Sarah Smith 30-93-71 / 61375068 <i>Week 3 Wages</i>	Ext ref: ca579c57-28b1-40b9-80ef-169308a9b22b BID: P12000JSQ7	GBP	744.36	PENDING Dated to send Tue 23 Apr 2019

Powered by Modulr

Your payments will now be approved and will show in Pending payments. They will sit here until you fund the account/the date to pay arrives.