

# Timeline (26<sup>th</sup> March 2021) VH

CC = Community Council  
 VH = Village Hall  
 Management Committee

**1**  
**December 2019**  
 1. Village Hall plumbers bill paid in full by CC (£2281.20)  
 (VAT is reclaimed annually)  
 2. VH donated non VAT part to CC (£1901.00)  
 \* see attached 7 page evidence from CC own accounts

**2**  
**August 19th 2020**  
 CC minutes (Item 2) misinterpreted ① above as CC  
 having paid VAT back to VH= 'bad practice'  
 [This did NOT happen! \*See attached CC accounts]

**Public Inspection of CC Accounts**  
 1. Confirmed no VAT paid to VH  
 2. Error in recording plumbers bill  
 donation as 'rent' pointed out to  
 Clerk

**3**  
**September 30<sup>th</sup> 2020**  
 CC Zoom meeting – confused discussion about above  
 since VH not aware of above misinterpreted minutes ②  
 CTopps suggested external meeting to sort it +insurance

*Below line is mostly repetitive ...*

**4**  
**October 5 2020**  
 VH letter#1 to CC pointing out error in ② above  
 requesting correction and/or meeting

← No reply from CC  
 → CC Internal Auditor informed by VH

**5**  
**Oct 14 2020** VH letter#2 requesting discussion of ②

← No reply from CC

**6**  
 CC cancelled joint meeting for 11/11/20  
**Oct 31 2020** VH letter#3 requesting discussion of ② ++

← No reply from CC

**7**  
**Nov 11 2020** VH letter#4 requesting discussion of ②  
 VH Grapevine - Villagers informed

← No reply from CC  
**2<sup>nd</sup> Public Inspection of CC Accounts**  
 Error in recording plumbers bill donation  
 as 'rent' pointed out again to Clerk  
 → CC External Auditor informed by VH

**8**  
**Dec 12 2020** VH letter#5 requesting discussion of ②

← No reply from CC

**9**  
**January 5 2021** VH letter#6 requesting discussion of ②

← No reply from CC  
 → Anglesey CC informed by VH

**10**  
**January 18 2021** VH letter#7 requesting discussion of ②

← No reply from CC

*This Timeline plus highlighted CC accounts  
 sent as letter #8 to Chris Topps 5 Feb 2021*

CC meeting Jan 20 2021- No Agenda item on 1-10 ?  
 - Oct 21 minutes published – only notes 11/11/20 meeting cancelled

CC still does not reply to VH but sends solicitor's letter demanding keys, documents, bank accounts .. Then changes  
 Hall door locks and places accusatory notices in public. VH notes CC new errors etc .. Makes public 'Statement'

**March 2021**

???

NB: VH letters sent following  
 monthly VH meetings