

Background

Before reading the following exchange of communications, it is essential that you understand a few fundamentals truths:

1. “Governments” can always make as much money as they would ever need, via their Treasury. One cannot authorise someone else to do something that one cannot do oneself. Therefore, if a government can authorise banks and financial institutions to ‘create money’ (in the form of loans), then the government **MUST** be able to ‘create money’ itself. Thus, there is **NEVER ANY REAL NEED** for **ANY FORM OF TAXATION**. This was proven in 1860, when the US Treasury of Abraham Lincoln created US Treasury Notes, known as “Greenbacks” – and further proven in 1914 when the UK Treasury of Lloyd George created UK Treasury Notes, known as “Bradburys”.
2. The **collection** of Council Tax is entirely fraudulent. The Magistrates’ Courts are hired for the period, such that the Magistrates can ‘rubber stamp’ hundreds of Liability Orders – on an ‘industrial’ scale. The Courts are hired using the Court’s Film Diary – the diary that may be used – for example – by the BBC, where they want to shoot a Courtroom Scene, for a play. When the Council rent the facilities, in the same manner as the BBC, the ‘Hearing’ that takes place has as much validity as the Courtroom Scene in a BBC play. This can easily be proven: Upon the receipt of a Council Tax Liability Summons, if one rings up the Court with a query, one will be referred to the Council. The Court will ‘know nothing’ about the case, or the Summons. The Summons will have been printed by the Council, on their own printers, using a letterhead that is a facsimile of the Court’s letterhead.
3. “They” will **NEVER** admit ‘defeat’. The best that can ever be achieved is ‘silence’. Such that they ‘leave one alone, henceforth’. They will **NEVER, EVER**, send a letter saying: **“Oh, yes ... you were right, after all! Sorry!”**. No so-called “authority” will ever do that.

Now read on:

It started fairly 'innocently' – I received this:

Annual council tax bill

for 1 April 2020 to 31 March 2021



Portsmouth
CITY COUNCIL

PLEASE NOTE: Any payments or changes made since 29 February 2020 won't be shown on this bill. The enclosed leaflet explains more.

Date bill issued:

12-MAR-2020

Address bill is for:

MS VERONICA CHAPMAN

Your reference number: [REDACTED]

Council tax band: A = £ 1155.28 a year

This is your annual council tax bill for 1 April 2020 to 31 March 2021.

You are not registered to pay by direct debit, this means you must remember to pay your council tax on, or before, the instalment due date as detailed below.

Alternatively you can pay in full on 1 April 2020, or in two equal instalments on 1 April 2020 and 1 September 2020.

You should keep this bill as a record of what payment is due and when. No further bills will be sent out to you and if you do not remember to pay on time it may lead to recovery action being taken against you.

Paying by direct debit is the best way to make sure you pay on time. You can control your outgoings and choose from a range of payment dates to suit you. It's simple to set up and flexible as you can cancel at any time. Avoid falling behind on your council tax and set up direct debit payments now. Details on how to do this are overleaf.

				Change from last year	
Portsmouth City Council	£	883.52		2.0 %	
Adult Social Care	£	84.75		2.0 %	
Hampshire Fire & Rescue	£	46.04		2.0 %	
Police & C C for Hampshire	£	140.97		5.0 %	
Total Requirement 2020/21	£	1155.28		4.0 %	
Charge For The Period	Band A	01-APR-2020	31-MAR-2021		£ 1155.28
25% Reduction For Single Occupancy		01-APR-2020	31-MAR-2021		£ -288.82
Council Tax Support		01-APR-2020	31-MAR-2021		£ -813.27

The council tax attributable to Portsmouth City Council includes a precept to fund adult social care.

Amount due

For period 1 April 2020 to 31 March 2021

£ 53.19

INSTALMENTS TO BE PAID BY: Cash Monthly

01-APR-2020	£	8.19	01-OCT-2020	£	5.00
01-MAY-2020	£	5.00	01-NOV-2020	£	5.00
01-JUN-2020	£	5.00	01-DEC-2020	£	5.00
01-JUL-2020	£	5.00	01-JAN-2021	£	5.00
01-AUG-2020	£	5.00			
01-SEP-2020	£	5.00			

YOUR INSTALMENTS FOR 2020/21 DO NOT INCLUDE YOUR 2019/20 ACCOUNT BALANCE AS AT 29/02/2020 YOUR 2019/20 COUNCIL TAX ACCOUNT BALANCE IS £ 79.01

So I wrote back:

14th March 2020.

Portsmouth City Council,
Civic Offices,
Guildhall Square,
PO1 2BE.

Dear Sirs,

Your Reference: XXXXXXXXX

I received some correspondence from you today. I'm returning said correspondence because it does not belong to me.

From what I read, I'm not quite sure what the point of it was. If it's purpose was to get me to pay you anything, then you'd need to send a proper Invoice, constructed as per the Bills of Exchange Act 1882, **and defining the VAT situation.**

To be in possession of the important document, such as the Invoice, is my Right in law, in order to ensure that I am not a party to any fraud/money laundering activities, etc.

I'm sure you understand.

Just to be clear, **and for the avoidance of doubt: I AM NOT REFUSING TO PAY. I am making an offer to pay conditional on the other party fulfilling their obligation under the Bills of Exchange Act 1882 for this alleged charge. This matter could be easily remedied by you issuing and delivering an invoice signed in wet ink by an officer of the company/council as per the Bills of Exchange Act 1882, Sections 21,23, 26 Paras 1 and 2 and Section 91 Paras 1 and 2. Upon delivery of which I would happily settle the matter forthwith. The Bills of Exchange Act 1882 was enacted precisely to protect people from fraudulent claims, and I am openly testing the validity of this claim*.**

Yours sincerely,

Veronica Chapman

*As is my Right, in Law.

I received this response from the Team Leader of the Revenues and Benefits Department:

(Please note: Her family name is the same as my own. However, we are not – as far as I am aware - related)



Portsmouth
CITY COUNCIL

Ms Veronica Chapman


Revenues & Benefits

Local taxation,
Civic Offices, Guildhall Square,
Portsmouth, PO1 2BE
Phone: 023 9268 8588

my.portsmouth.gov.uk/service/Contact_us
Email: localtaxation@portsmouthcc.gov.uk

Ref: 

Date: 3 April 2020

Dear Ms Chapman

Council tax

The bill you have received is your annual council tax bill which we have issued to you every year since the opening of your liability at this address on 02/03/2016

For each financial year a billing authority must serve a notice in writing on every liable person in accordance with regulations and legislation contained in the local government finance act 1992.

Therefore the bill for £53.19 for the period 01/04/2020 to 31/03/2021 is correct. Please note this bill does not include £79.01 outstanding for 2019/20 making your total amount due £132. 20

Your 1st instalment was due on 01/04/2020 for £8.19 with 9 following instalments on the 1st of each month for £5.00 up to and including 01/01/2021

Yours sincerely


Louise Chapman
Team leader revenues and benefits

So I wrote back:

8th April, 2020.

Ms Louise Chapman
Local Taxation
Civic Offices,
Guildhall Square,
PO1 2BE.

Dear Ms Chapman,

Your Reference: XXXXXXXXXX

I write in response to your letter of the 3rd April 2020, which appears to be suggesting that I make some kind of payment.

I've already explained to you that I would be happy to make a payment as soon as I receive a lawful Invoice that has been created in accordance with the Bills of Exchange Act 1882, Sections 21,23, 26 Paras 1 and 2 and Section 91 Paras 1 and 2 (and the current VAT Rules).

Consequently, I await the appropriate Invoice, and the sooner you comply with the Law, the sooner you'll be paid.

Please Note FYI: "Compliance" requires compliance with *everything*. "Compliance with the Local Government Finance Act 1992" DOES NOT IN ANY WAY CONFLICT WITH, NOR DOES IT OBVIATE THE NEED TO COMPLY WITH – ALL other Acts of Parliament AT ONE AND THE SAME TIME. (The only time that would not be true would be where a *specific exemption* had been specifically created. There is no specific exemption within the Local Government Finance Act 1992 that exempts it from the Bills of Exchange Act 1882. Feel free to check that statement with your Legal Department.)

Sincerely,

Ms Veronica Chapman

I received this 2-page response from the Team Leader of the Revenues and Benefits Department:



Portsmouth
CITY COUNCIL

Ms Veronica Chapman
[REDACTED]

Revenues & Benefits

Local taxation,
Civic Offices, Guildhall Square,
Portsmouth, PO1 2BE
Phone: 023 9268 8588

my.portsmouth.gov.uk/service/Contact_us
Email: localtaxation@portsmouthcc.gov.uk

Ref: [REDACTED]

Date: 23 April 2020

Dear Ms Chapman

Council tax

You have already been informed that you are being charged in accordance with the Local Government Finance Act 1992. The collection and enforcement is covered by the Council Tax (Administration & Enforcement) regulations 1992 (SI 1992 no. 613).

You claim that you are not refusing to pay however a bill for payment has been correctly issued dated 12 March 2020 for the financial year 1 April 2020 to 31 March 2021 under the above government legislation. The legislation you quote does not apply to council tax administration and a further bill will not be issued.

If you do not pay in accordance with that council tax bill, it would be necessary to issue a reminder notice.

Failure to pay in accordance with any reminder notice may result in a summons being issued to apply to the court for a liability order to be issued.

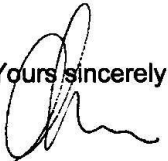
The evidence that may be required at the court hearing is as follows

- 1) There is an entry in relation to the dwelling in the valuation list for the period the debt is outstanding
- 2) The tax has been properly set
- 3) The tax has been demanded in accordance with the statutory provisions
- 4) The amount demanded has not been paid.

If you wished to issue a defence against the issue of any liability order at any court hearing, you will need to demonstrate that any of the above is not true.

You have the right of appeal but must do so in writing within 21 days from the date of this letter clearly stating your reasons why you disagree with my decision.

I must inform you that if any appeal is made it does not give you the right to withhold payment of council tax.

Yours sincerely


Louise Chapman
Team leader revenues and benefits

So I wrote back:

2nd April, 2020.

Ms Louise Chapman
Local Taxation
Civic Offices,
Guildhall Square,
PO1 2BE.

Dear Ms Chapman,

Your Reference: XXXXXXXXXX

I write in response to your letter of the 23rd April 2020, in which you simply regurgitate the usual mantra.

The basic FACT is that you are requesting a payment. From me. You are requesting that I transfer funds from an account held against my name, into an account held in the name of Portsmouth Council. You give the REASON as “The Local Government Finance Act 1992”.

I can only think of THREE possible reasons for you being able to demand any form of payment from me:

1. If the payment is IN EXCHANGE for the supply of goods and/or services;
2. If the payment is a FORFEIT, as a PUNISHMENT, for convicted wrongdoing on my part;
3. If the payment is EXTORTION, being demanded for no reason, but accompanied by threats and menaces.

So ... which of those is your REASON i.e. the Local Government Finance Act 1992?

Is it IN EXCHANGE, for services provided to me, by the Council? Or is it a PUNISHMENT for some crime I have not committed? Or is it just plain, common-or-garden, EXTORTION?

Which one is it? If not one of those three, then please explain to me the UNDERLYING REASON for your demand, in simple terms, such that a 76-year person OAP can understand. Another way of asking to same question, would be to ask to: ***Why does the Local Government Finance Act 1992 even EXIST?***

Please be aware of the other statute to which you must comply, namely the Bill of Rights 1688/89. Which states “**That all Grants and Promises of Fines and Forfeitures of particular persons before Conviction are illegall and void**” (see <http://www.legislation.gov.uk/aep/WillandMarSess2/1/2/introduction>), which means - fundamentally – that you need a really good LAWFUL reason to be able to demand that I forfeit any of my personal property – unless I have been ***previously*** convicted of some wrongdoing.

Obviously, if you decide that the first of those reasons applies, that your Council is expecting me to pay a contribution to the services it provides, then what is happening is AN EXCHANGE. I would be EXCHANGING a payment in return for the Council’s services. The Council would be EXCHANGING its services in return for my payment. And the Bills of Exchange Act 1882 applies

to EXCHANGES (it's in the title). And, in consequence, I need a LAWFUL Bill ... for this EXCHANGE to take place LAWFULLY.

Please explain to me CLEARLY why what I have written above is not correct ... otherwise I await your Invoice, in accordance with the Bills of Exchange Act (which will also explain the VAT position). Your letter asserts your right to claim this payment, without equivocation. That being the case, you should have no trouble whatsoever in producing the appropriate documentation.

As you say in your letter, we could (of course) argue this out in a Court. One which your organisation has rented for the day, staffed by people your organisation has (effectively) paid (because it hired all the facilities), where you can guarantee to establish your Liability Orders, IN BULK, with the flick of your wrist ... because, after all, your organisation will have hired the place for that precise purpose, won't it?

And using Summonses which your organisation has printed for itself (even though, that, of course, is totally illegal ... since only a Court has the legal authority to issue Summonses!).

But nothing stops your organisation printing them, does it?

Isn't it interesting, Ms Chapman? Your organisation can print your own Court Summonses (which are, therefore illegal and consequently *invalid* a.k.a. ultra vires) BUT CAN'T CREATE A SIMPLE PIECE OF PAPER COMPRISING A LAWFUL INVOICE? And post it to me. **And immediately get paid in full.** Isn't that interesting? Oh I forgot ... you aren't interested!

When someone can't produce an Invoice, it *normally* means that the demand is fraudulent. I repeat, your letter asserts your right to claim this payment, without equivocation. That being the case, you should have no trouble whatsoever in producing the appropriate documentation to prove that the transaction is not fraudulent in any way whatsoever.

FOR THE COMPLETE AVOIDANCE OF DOUBT: You can, Ms Chapman, ASSERT that there is no fraud involved, until you are blue in the face. You can use as many references to the Local Government Finance Act 1992 and the Council Tax (Administration & Enforcement) regulations 1992. **NONE OF THESE ACTS MENTION ME, SPECIFICALLY. None of them include my Name.** Therefore there is NO GUARANTEE THAT THEY APPLY TO ME, PERSONALLY.

I repeat for the final time: IF THERE IS NO FRAUD INVOLVED ... SEND ME A LAWFUL INVOICE **TO PROVE IT.** The 'rightfulness' of your case should give you no problem at all.

Sincerely,

Ms Veronica Chapman

Guess what? She wrote back:



Portsmouth
CITY COUNCIL

Ms Veronica Chapman
[REDACTED]

Revenues & Benefits

Local taxation,
Civic Offices, Guildhall Square,
Portsmouth, PO1 2BE
Phone: 023 9268 8588

my.portsmouth.gov.uk/service/Contact_us
Email: localtaxation@portsmouthcc.gov.uk

Ref: [REDACTED]

Date: 26 May 2020

Dear Ms Chapman

Council tax appeal stage two

Every household in Portsmouth has a responsibility to pay Council Tax and I reiterate that we don't follow any other legislation other than Local Government Finance Act 1992

The total amount of council tax you pay is made up of charges for services from three organisations: Portsmouth City Council, the police and Hampshire Fire & Rescue Service.

The money going to the council is split into two areas:

Money specifically to fund adult social care and money for general services that can be used for anything the council does. You may well use some of these services.

Under the above legislation, a local authority is permitted to levy and collect a tax in respect of dwellings within its area and where council tax remains unpaid, is entitled to seek the issue of a liability order through the magistrate's court.

A local authority is entitled to authorise any member or officer of the authority to prosecute or defend on its behalf, or to appear on its behalf in proceedings before a Magistrates Court (S.223 Local Government Act 1972).

Regulation 34 SI.1992/613 provides that the Magistrates Court must grant a liability order if it is satisfied that the sum has become payable by the defendant and has not been paid. Where the defendant does not appear in answer to the summons, the court may proceed in the absence of the defendant.

Liability orders in all cases are approved by the Magistrates and once approved are printed by Portsmouth City Council.

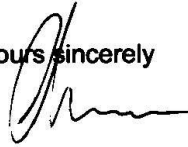
I therefore conclude that all outstanding balances remain payable and is my final decision.

If you still disagree with my decision you have the right to appeal to an independent tribunal. You should do this in writing within 2 months from the date of this letter, the details you need are:

Valuation Tribunal Service, 120 Leman St, Whitechapel, London E1 8EU
www.valuationtribunal.gov.uk

I must inform you that if any appeal is made it does not give you the right to withhold payment of council tax.

Yours sincerely



Louise Chapman
Team leader revenues and benefits

To insert

So I wrote back:

30th May, 2020.

Ms Louise Chapman
Local Taxation
Civic Offices,
Guildhall Square,
PO1 2BE.

Dear Ms Chapman,

Your Reference: XXXXXXXXXX

I write in response to your letter of the 26th May, 2020, in which you seem to have made a number of very serious mistakes. From that letter, it is clear that I'm going to have to limit my responses to ONE SINGLE POINT at any one time, because you seem to have the ability to go off, on multiple tangents, at one and the same time. This will mean that I will be forced to respond with individual letters to each individual mistake on your part.

Your first mistake

The first mistake you seem to have made – and therefore the subject of this response – is the heading you have used: “**Council tax appeal stage two**”.

TO THE VERY BEST OF MY RECALL:

- I. I have ***not*** appealed anything;
- II. I have ***not*** made any appeal in relation to the Council Tax;
- III. I have ***not*** challenged the liability;
- IV. ***Nor*** have I ever challenged the amount.

**I HAVE SAID (REPEATEDLY): I AM HAPPY TO
PAY THE AMOUNT DEMANDED...
PROVIDED THAT YOU SUPPLY ME WITH A LAWFUL
INVOICE.**

That's not an appeal. That's simply asking for the lawful paperwork.

So, my questions (which I'm keeping as simple as possible) are:

- 1. Who has appealed this issue ... and**
- 2. When did they do it ... and**
- 3. Who granted them Power of Attorney to do it on my behalf?**
- 4. Send me a copy of what they wrote ... I have the Right to it as 'disclosure'.**

You have made other mistakes, as well. I'll get to those, in due time, but this first one is very serious, because someone else is obviously acting on my behalf, without any permission from myself.

Sincerely,

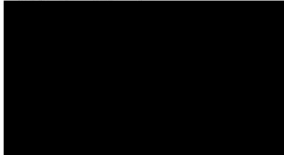
Ms Veronica Chapman

They didn't give up. They wrote back:



Portsmouth
CITY COUNCIL

Ms Veronica Chapman



Revenues & Benefits

Local taxation,
Civic Offices, Guildhall Square,
Portsmouth, PO1 2BE
Phone: 023 9268 8588

my.portsmouth.gov.uk/service/Contact_us
Email: localtaxation@portsmouthcc.gov.uk

Ref: 

Date: 22 June 2020

Dear Ms Chapman

Council tax

Your letter dated 08/04/20 to which I replied on 23/0/420 was treated as your 1st stage complaint.

Your reply to my letter of 23/04/20 was received on 14/05/20 (although you have dated your letter 02/04/20). When I replied to this letter on 26/05/20, I headed the letter council tax appeal stage 2 rather than council tax complaint stage 2.

Please accept my apology for the error.

I reiterate that your council tax bill is issued under the rules of the Local Government Finance Act 1992 which is a statutory demand for payment to be made by yourself, which is not a fraudulent demand.

I enclose a copy of your annual bill that was issued on 13 March 2020.

The Bills of Exchange Act 1882 is not used by Local Government for the purposes of council tax.

I will not be corresponding with you any further regarding this matter but if you still disagree with my decision, please follow the appeals process as below.

Appeal to an independent tribunal. You should do this in writing within 2 months from the date of this letter, the details you need are:

Valuation Tribunal Service, 120 Leman St, Whitechapel, London E1 8EU
www.valuationtribunal.gov.uk

I must inform you that if any appeal is made it does not give you the right to withhold payment of council tax.

Yours sincerely

A handwritten signature in black ink, appearing to be 'Louise Chapman', written in a cursive style.

**Louise Chapman
Team leader revenues and benefits**

She said that “she will not be corresponding any further in this matter”

So I wrote back:

14th June, 2020.

Ms Louise Chapman
Local Taxation
Civic Offices,
Guildhall Square,
PO1 2BE.

Dear Ms Chapman,

Your Reference: XXXXXXXXXXXX

I write in response to your letter of the 26th May, 2020, and subsequent to my original response of the 30th May, 2020, in which I asked the following questions:

- 1. Who has appealed this issue ... and**
- 2. When did they do it ... and**
- 3. Who granted them Power of Attorney to do it on my behalf?**
- 4. Send me a copy of what they wrote ... I have the Right to it as 'disclosure'.**

I am still waiting for those questions to be answered, based on the fact that I know that I, personally, have not made any Appeal. In your letter of the 26th May, you refer to your ability of going to Court, in order obtain a Liability Order. If you do so, you will need to explain to the Court that I have not made any Appeal. I don't think anyone could possibly consider what I have already said, namely, **“For the avoidance of all possible doubt: I am not refusing to pay ...”**, to be any kind of “Appeal”. Or to be any kind of doubt over “liability”. Or any kind of doubt over “the amount”. Obviously you would need to make this clear to the Court, and explain that any Appeal did not come from me.

Your second mistake

In your letter of the 26th May, you say “I therefore conclude that all outstanding balances remain payable **and is my final decision**” (my highlighting), and later “If you disagree with **my decision ...**” (again, my highlighting).

Ms Chapman, how many times do I need to write this: **I HAVE NEVER
ASKED YOU TO MAKE ANY
'DECISION' ???**

All I have ever asked you to do is: **TO SEND ME AN
INVOICE.**

If, however, you wish to consider the decision to be: “*Whether or not to send an Invoice*”, then you could say that your decision (your “final decision”) was “To **NOT send an Invoice**”. Which is fine, by me, Ms Chapman, because the Bills of Exchange Act 1882 says (in effect) that “**If no Invoice is presented, then no debt is outstanding**”. And, in consequence, there is nothing to pay. In plain simple terms, I OWE YOU NOTHING IF YOU DON'T SEND AN INVOICE.

Therefore if that is your final decision, then I expect to hear no more about this matter.

Sincerely,

Ms Veronica Chapman

I also wrote a follow-up:

30th May, 2020.

Ms Louise Chapman
Local Taxation
Civic Offices,
Guildhall Square,
PO1 2BE.

Dear Ms Chapman,

Your Reference: XXXXXXXXXX

I write in response to your letter of the 26th May, 2020, and subsequent to my two original responses of the 30th May, 2020.

Your third mistake

In your letter of the 26th May you go to great lengths to explain how you will use Court Procedures to obtain a Liability Order. That's very interesting, since AT NO POINT have I ever challenged 'liability'. So this could (possibly) be considered to be your third mistake.

So ... I'm curious, Ms Chapman. I'm curious as to what you will tell the Court. That's why I'm writing this letter. You see, I'm curious as to whether or not you will attempt to obtain your rubber-stamped Liability Order WITHOUT explaining the TRUE SITUATION to the Magistrates? I'm curious as to how you will explain it to them (if at all)?

I have never once questioned the liability of the funds demanded. So what do you expect a Liability ORDER to achieve – over and above the fact that have not – still do not – question the liability? How are you going to manufacture a controversy', *when there is no 'controversy'*? Are you going to be totally honest, and explain that I'm *not* questioning (and have *never* questioned) the liability?

And, furthermore, I have repeated on a number of occasions that I will happily pay IN FULL, once you have supplied the LAWFUL paperwork.

So ... once you have created your faux Court Summons (printed on Council Notepaper!), will you be writing to the Court, with copies of all my letters, so that the Court can see that the reason for the lack of funds received by the Council, *is entirely down to the fact that you have simply failed*

produce the correct paperwork? Or will you - somehow – ignore all the FACTs ... and – somehow - try to pin the blame on me?

In short, Ms Chapman, I'm curious to know whether or not you intend to be open, candid, and totally truthful to the Court, or – based on the fact that omission is the biggest form of a lie - whether you intend to commit some form of perjury? (Oh silly me! Of course, YOU won't be there, will you? Some minion will be doing the job! Actually, yes, you will be there Ms Chapman, because I'll be calling you as an Expert/Material Witness. So, instigating it, might be a mistake, mighten it?)

(One possible alternative to all of this would be to write to Boris, and ask him to repeal the Bills of Exchange Act and the VAT Rules, when he's finished unnecessarily trashing the UK Economy over a non-existent disease ... that even his own Government have said is NOT, actually, contagious)

Sincerely,

Ms Veronica Chapman

Their response was the usual FAKE “Liability Summons”

Which was, of course, “rubber-stamp granted”.

Somehow, some ‘Government Grant’ paid it off, because I certainly did not.

Here are some samples of what I wrote following the Liability ‘granting’. The main thing I demanded was “a copy of the Prosecution Bundle’ that was used in the prosecution of me. Since the ‘prosecution’ was a complete farce, I knew that no such thing existed. I claimed that I needed to make sure that “***they had told the Court I had never refused to pay***” (Notice I started copying the Borough Solicitor).

There was almost no response to the following letters:

6th April 2022.

Borough Solicitor,
Portsmouth City Council,
Civic Offices,
Guildhall Square,
Portsmouth P01 2BE.

CC: Ms Louise Chapman (Revenues Recovery),

Dear Sir/Madam,

I write due to the fact that I have had no *substantial* response to my questions and requests for information which – as a member of the public – it is the duty of the Council to provide to me. I am still awaiting answers to the following questions:

1. Your communication of February 9th, 2022, was headed “BROKEN ARRANGEMENT AND ENFORCEMENT WARNING NOTICE”, but you have not specified which “arrangement” has been broken. **So, first of all, you will specify precisely which “arrangement” it is your claim that has been broken. You will need to provide a copy of the arrangement, which bears my signature or seal of obligation, and you will need to explain – precisely – how I have broken it.**
2. When you have done (1), above, **you will send me a copy of the alleged Liability Order that you claim to have obtained, so that I can verify its authenticity and veracity. This will be in the form of a VALID COURT ORDER. It will contain the LEGIBLE signature of whoever made the Order, and will contain the Court Seal.**
3. **The third thing that you will do it to send me a copy of the Prosecution Bundle that was used, in order to obtain the alleged Order.** In particular, I need to be able to check that the Makers were informed that I have never refused to make a payment, and had only ever requested, and waited for the arrival of, an Invoice. And that – in consequence – the only party to be in any kind of ‘default’ is you, yourselves, and not me personally.
4. **The fourth thing that you will do is to consider this letter to be a Subject Access Request for any and all internal or external communications that have involved “Ms VERONICA CHAPMAN” or any variation, such as “Veronica Chapman”, etc.**
5. Where, in the Local Government Finance Act 1992 (LGFA1992) – or any of the ensuing Regulations - is the *specific exemption* to the Bills of Exchange Act 1882?

Furthermore I will take this opportunity to remind you that, as of the date of this letter, you have only until the 25th June, 2022, to provide a superior claim to the combination of the uppercase letters and spaces AAACCEHI MNNOPRV when arranged as VERONICA CHAPMAN. And you have only until the 1st July, 2022, to provide a superior claim to the collection of capital letters and spaces AACH MNPV when arranged as V CHAPMAN. After those dates, if my claims become perfected, it would cost you £10,000 per usage of my personal, copyrighted, logos. This would render any further “Court Procedures” problematical (for you).

In order to obviate the usage fee of £10,000, you would – henceforth - have to send any future letters to “Veronica: of the Family Chapman (as commonly called)”

PS “Common Purpose” won’t save you.

Sealed sincerely on the Right, because I believe I am in the Right,

Veronica

Monday 19th December, 2022.

FAO Ms Louise Chapman,
Team Leader Revenues and Benefits,
Portsmouth City Council,
Civic Offices,
Guildhall Square,
Portsmouth PO1 2BE.

CC: Borough Solicitor

Dear Ms Chapman,

Your Ref: XXXXXXXXXXXX

I'm writing to remind you that I'm still awaiting a copy of the Prosecution Bundle that was used in order to gain your Liability Order against me. This is necessary so that I can have a record of the lies you must have told the Court, in order to gain said Order ... bearing in mind that I have **never** refused payment, nor ever denied liability. I have only ever demanded a lawful Invoice, upon which payment would be made immediately.

You don't seem to understand the situation, so allow me to try to explain/

The way the Mafia operate is "to simply demand money", on the basis that – if you don't pay up - "distressful" things would happen to you. The Mafia don't dare 'document' their transactions, but claim to 'provide the service' of 'not doing any distressful things' if payment is made.

The way your Council operates is "to simply demand money", on the basis that – if one doesn't pay up - "levying distress" would - eventually – happen.. The Council don't 'document' their transactions, but claim to 'provide services', and to refrain from taking any 'distressful actions' if payment is made.

Do you understand the **fundamental** similarities? From any reasonable point of view? **On the other hand**, if Portsmouth City Council **did** 'document' **precisely what services they provided**, on a **lawful** Invoice, created in accordance with the Bills of Exchange Act 1882, and the current VAT rules, then there would be a **distinction**, a **lawful and obvious** difference, between the behaviour of Portsmouth City Council and that of the Mafioso.. Do you really not understand this? Try to look at it from a realistic point of view, instead of via Common Purpose indoctrination.

I patiently await your response..

Signed and sealed sincerely on the Right, because I am in the Right

(Please address any responses to:) Veronica

2nd April 2022.

Ms Louise Chapman
Revenues Recovery,
Civic Offices,
Guildhall Square,
Portsmouth P01 2BE.

Dear Ms Chapman,

Your Reference: **XXXXXXXXXX**

I write in response to your various (historic) communications. There seems to be some misunderstandings, which this letter seeks to clarify.

Ms Chapman, I – am a member of the PUBLIC.

You – Ms Chapman – are a public SERVANT.

Now ... I don't care what Common Purpose may have told you ... but that relationship means that YOU are my SERVANT.

The dog wags the tail, Ms Chapman – not the other way round.

Which also means that – ***when I ask you questions – YOU TREAT THEM SERIOUSLY, and PROVIDE ANSWERS – as opposed to “abrupt, gainsaying, dismissals”***. If I ask you something that is not in your remit, then please be so kind as to pass the question on to some other PUBLIC SERVANT ... one capable of providing a substantial answer.

I hope that clarifies the relationship between yourself and myself (and myself and Portsmouth City Council)?

Now, I will reiterate the questions I have asked you

1. Which, specific, “arrangement” have I broken – and how?
2. Where is a TRUE COPY of the alleged Liability Order?
3. Where is a copy of the Prosecution Bundle which was used in order to gain said Liability Order?
4. Where is the Subject Access Report I requested?
5. Where, in the Local Finance Act 1992 (LGFA1992), is the ***specific exemption*** to the Bills of Exchange Act 1882?

Section 34(6) of The Council Tax (Administration and Enforcement) Regulations 1992 requires the Council to satisfy the Courts the following two **presumptions**:

- A) That the sum has become payable by the defendant and
- B) That any obligation has not been paid.

I have underlined the important word – presumptions. Because, that it all they are – until they are PROVED. Consequently, the Prosecution Bundle needs to **show proof** that the “obligation” “existed” (before “any sum would become payable”). **Or did you just allow the Court to PRESUME that there was an “obligation”?**

Now, Ms. Chapman, coming back to my original request (for an Invoice upon which a payment could be made). Until recently, a Department of Portsmouth City Council existed, called PCMI

(Portsmouth Craft and Manufacturing Industries). Information about this Department still exists on the Web: <https://www.sightlinedirectory.org.uk/Listings/Details/2905/portsmouth-craft-and-manufacturing-industries-pcmi>

Quotation from that listing:

Address: Northern Road, Cosham, Portsmouth, Hampshire, PO6 3EP

Tel: 023 9232 2828

Fax: 023 9232 2831

Email: sign.sales@portsmouthcc.gov.uk

Web: <http://www.portsmouth.gov.uk/ext/business/business/pcmi-sign-manufacturing.aspx>

Web: <http://www.portsmouth.gov.uk> ...etc. Do you, Ms Chapman, wish to argue that PCMI was not a Portsmouth City Council Department (when it existed)?

I have a close relative who worked at PCMI, as Manager. The Department was responsible for “infrastructure maintenance” of Portsmouth City BUT ALSO offered its services to other Companies within the area – such as (for example) Portsmouth University. And when PCMI did work for Portsmouth University IT WOULD SEND THE UNIVERSITY AN INVOICE when payment was due. (And the University would pay on the basis of the Invoice received, as per normal business practice).

So ... you see ... Ms Chapman .. that’s how I know that Portsmouth City Council has the ability to raise Invoices.

Sealed sincerely on the Right, because I believe I am in the Right,

Veronica

Subsequent to a copy of a computer printout received, which purported to be “a copy of the Liability Order”:

28th May 2022.

Ms Louise Chapman (Team Leader Revenues and Benefits),
Portsmouth City Council,
Civic Offices.
Guildhall Square,
Portsmouth PO1 3BE.

CC: Borough Solicitor, Wendy Burton, Ms Brain (another Team Leader)

Dear Ms Chapman,

Thank you for your letter of the 24th May, 2022. I am returning the various enclosures to you, because they make no sense whatsoever to me.

6. The computer printouts show:

- A) That Portsmouth City Council has at least one computer connected to a Laser Printer, and
- B) that they had someone program it, and
- C) that someone fed some numbers into said computer program, and that
- D) said computer program was capable of printing some numbers onto a sheet of white paper.

That’s the sum total of what those sheets prove, and - as a Computer Programmer and Analyst myself - I’m perfectly capable of getting a computer to print some numbers onto white paper ... so I return yours to you.

If I wanted any, then I would create them for myself, thanks very much.

7. The other document? What does one say about this? Could I say “*Nice try*”? No, I don’t think so. It’s PATHETIC. Someone with access to Adobe Photoshop could have easily created it. IT IS AS FALSE AS YOUR SO-CALLED “LIABILITY ORDER HEARINGS” – *when you rent the premises of South Hampshire Magistrates Court for the day, including all fixtures, fittings and personnel, and proceed to RUBBER STAMP multiple FAUX “Liability Orders”.*

How do I know this document is false? Oh, pretty simple really. If it was a REAL Court Order, it would:

- A) State the Order (in writing),
- B) State the name of the Justice or Judge making the Order (legibly!),
- C) Bear the signature the Justice or Judge making the Order,
- D) Bear the Court Seal.

Your “Adobe Photoshop version” does none of that.

You must think I’m stupid.

As for the rest of your letter, what can any sane person say? You deny that Statutes ON THE UK GOVERNMENT’S OWN WEBSITE, in the year 2022AD, **don’t exist** ... except (of course!) for the Local Government Finance Act 1992! Oh ... that one exists in your world ... but ONLY that one!

Nah! Sorry! They all exist - if they are accessible on the UK Government’s Website. Just because you aren’t prepared to read them, doesn’t (actually) make them go away. They only “go away” ... in your head. And, if you want to emulate an ostrich, just remember which part of your anatomy will be most exposed.

The plain FACT is that the Bill of Rights 1689 does still exist, and is on the Statute Book. And it says quite clearly at

<http://www.legislation.gov.uk/aep/WillandMarSess2/1/2/introduction>

Grants of Forfeitures.

That all Grants and Promises of Fines and Forfeitures of particular persons before Conviction are illegall and void.

Which maean that – until I have committed some CRIME – and have been CONVICTED of said CRIME – I am not liable to pay any FORFEITURE.

Furthermore the Local Government Act 1888 is on the Statute book, and still in force. At Section 79(2) it clearly says:

<https://www.legislation.gov.uk/ukpga/Vict/51-52/41/section/79>

(2) All duties and liabilities of the inhabitants of a county shall become and be duties and liabilities of the council of such county.

It does NOT say that “the duties and liabilities of the inhabitants of the county” shall remain “the duties and liabilities of the inhabitants”.

However, your attempt at creating a faux Liability Order has given me an idea. In the same manner as my claim, in my previous letter, on the collection of capital letters and spaces AAACCEHI MNNOPRV **when arranged as** VERONICA CHAPMAN, I now also claim allodial title and full jurisdiction over the collection of capital letters and spaces AACH MNPV **when arranged as** V CHAPMAN. And, under the same conditions in my previous letter, I give you until midnight on the 1st July, 2022, to come forward with any superior claim.

Sealed sincerely on the Right because I am in the Right,

Veronica

15th April, 2023.

FAO Ms Louise Chapman,
Team Leader Revenues and Benefits,
Portsmouth City Council,
Civic Offices,
Guildhall Square,
Portsmouth PO1 2BE.

CC: Borough Solicitor

Dear Ms Chapman,

Re; Council Tax and the Local Government Finance Act 1992

I write this in response to your letter of the 29th March, 2023.

Since, on the one hand, I have made no payment, it is impossible for my so-called ‘account’ to be in credit, unless you have used some ‘mechanism’ which amounted to “an assumption of grant of Power of Attorney” that I made – thus enabling your office to make decisions on my behalf.

Please, therefore, be so kind as to send me a copy, signed and sealed by myself, that grants yourself, or any staff member of Portsmouth City Council, the Right to make decisions on my behalf. Oh! You can’t do that, can you!? Because I have never made such a grant. That being the case, you need to reverse out any accounting that has made the assumption that such a grant existed.

Then send me the Case Number of the Liability Order that you claim to have been granted, so that I can check its validity with the Ministry of Justice. Furthermore I am still awaiting a copy of the Prosecution Bundle that was utilised in order to gain said Liability Order (bearing in mind that – according to Stones’ Justices Manual – a Magistrates’ Court has no jurisdiction to make Liability Orders).

If you wish to write off this Council Tax (possibly because the production of a lawful Invoice is beyond your capabilities?), then there is no need to use such devious, sly, and underhanded methods. You could simply utilise Section 13a of your Local Government Finance Act 1992. **In fact, just stop taking the piss** (“Ooooooh Ms Veronica Chapman, there’s no need for *THAT* kind of language!”). **“Get a non-Common-Purpose life, Ms Louise Chapman!”**)

Signed and sealed on the Right, because I am in the Right

Veronica

3rd June 2023.

Ms Louise Chapman
Revenues Recovery,
Civic Offices,
Guildhall Square,
Portsmouth P01 2BE.

CC Borough Solicitor

Dear Ms Chapman,

Your Reference: XXXXXXXXXX

I write in response to your letter of the 25th May, 2023 in which you ask me the question: "*Am I refusing to accept the money issued to me from the government to my council tax account to help with the cost of living*"?

I assume that question can be translated into English as: "*Am I refusing to accept the money offered to me, by the government, which is designed to help with the cost of living?*"

First of all ... it's not "my" council tax account. It is an account that YOU have created. **Do not** try to assign it to myself. What grants YOU Power of Attorney to raise an account, and to assign it to me?

Secondly, if the government is "**offering money to me, to help with the cost of living**", what gives YOU the right to grant yourself Power of Attorney **out of thin air**, and (a) Accept these funds on my behalf, and (b) Assign said funds to YOUR council tax account?

Answer those questions, and I will answer your question.

Sealed sincerely on the Right, because I believe I am in the Right,

Veronica

So, that was it. I've really not heard any thing since then, and it is August 2024 at the time of writing.

Notice 1: My occasional references to "Common Purpose"? These references are never referred to by the Council, AND NEVER CONTRADICTED by the Council.

Notice 2: My descriptions of how the fraudulently operate their collection methodology ... via print their own Summonses, and hiring the Magistrates' Court facilities. These descriptions are never referred to by the Council, AND NEVER CONTRADICTED by the Council.

Notice 3: I do have bits and pieces of other communications from the Council. Neither the references to "Common Purpose", nor my description of their fraudulent Collection Methodology are ever referred to, or are contradicted.

If you have read this far, then I'm sure there is one obvious question you will have: ***What would I have done if they HAD, actually, sent an Invoice?***

Well, first of all, I don't believe they can ever afford to send an Invoice, because – not only would that define that there was a Contract in place – but because of what they would need to state on it. In all HONESTY, that would need to state: "***To provide a contribution to the UK Treasury***". Imagine would that would do, if it became public knowledge?

How they would address the VAT Rules I have no idea ... and ... I am sure ... neither do they.

And it would have to have been individually signed ... and they would have to - henceforth - do it for all other 'troublemakers' ... like myself. Imagine the REAL WORK involved!

The Answer(s) to the question: "What would you do?"

1. I would have used the technique that was explained in [this video](#) ... which we call A4V (Accept For Value).
2. Upon rejection of that A4V (by the Council), I would have written a Promissory Note, pointing out that the High Court Judge, the late Lord Denning said: "***A Promissory Note is the same thing as cash***".
3. Upon acceptance of that, the matter would be closed.
4. Upon rejection of my Promissory Note, I would have quoted Sections 42 & 43 of Bills of Exchange Act 1882, which say that: "***In that case the 'debt' would have been non-existent***".
5. It is possible that I could also sent them a cheque, which they are likely to reject, saying it would need to be a Direct Debit. I would write nack saying that "***I no longer trust Direct Debits***", and so it is a cheque ... or nothing ... take your pick.

Only, IF EVERYTHING ELSE FAILED ... I might make a Bank Transfer. However, it would be done in more than one amount, and on different dates, WITHOUT ANY REFERENCE NUMBERS.

This would mean that my Bank Statements would show "amounts paid to Portsmouth City Council totalling the amount demanded" ... but would be in their Suspense Account, so they would have trouble actually finding the payments, and re-assigning them suitably.

They are acting SO fraudulently, I have no compunction in making things as hard as possible.