

2018 Junta Accounts - Email from the Treasurer

Open Cabrera <OpenCabrera@outlook.com>

Wed 2020-01-15 11:05 AM

To: BAILEY JOHN <jj.bailey@ntlworld.com>

Cc: juntadecompensacion@hotmail.com <juntadecompensacion@hotmail.com>; jose.vaitier@hotmail.com <jose.vaitier@hotmail.com>

Dear Mr Bailey

I have received a personal response to the OPEN CABRERA queries on the 2018 Accounts from the Treasurer, Jose Jerez. Please see below.

I would just like to clarify that these queries relate to financial reports published by the Junta Board. The queries are not aimed at any individual and the concern is primarily with obtaining explanations from the Junta Board on the queries raised.

The offer of a meeting from the Treasurer is welcome but such a meeting would be beneficial only after the queries have been responded to in writing by the Secretary on behalf of the Junta Board. The queries were addressed to the Junta as a whole and Jose Jerez just happens to be the Treasurer. A meeting would then be useful should further explanations be considered necessary.

The queries originate from various Home-Owners and are related to the 2018 Accounts. Many Home-Owners have not had sight of previous Junta responses and have had no involvement with the CRA or sight of any communications with the CRA. For example, I am not a member of the CRA.

Our present concern is primarily with the accounts and the forecast and to obtain confirmation that enough basic financial controls are in place to ensure that published figures can be relied upon. At this time, we have no interest in the legal aspects which have been mentioned below.

The Treasurer's valuable personal time is not under threat. The remunerated non-voluntary personnel such as the asesoria and the Junta Administrator should be able to compile the responses quite quickly with the help of the rest of the delegados if needed.

It would be helpful if you could you prepare a very thorough response to the Accounts queries. Satisfactory answers to these queries would go a long way to building confidence in the community. It offers an opportunity for the Junta to be open and transparent, to fill the gaps in understanding, and to put the Home-Owner's minds at rest.

As a suggestion, it would probably be beneficial to provide a better commentary with the Accounts in future to keep people sufficiently informed.

Thank you for taking this seriously. I look forward to your reply.

Kind Regards

Jeremy Oliver

OPEN CABRERA

From: Jose Luis Jerez Requena <jose.vaitier@hotmail.com>

Sent: 14 January 2020 09:37

To: Jeremy Oliver

Subject: Response to your email

Dear Mr Oliver.

Mr. Bailey, the Junta de Compensacion voluntary secretary, has forwarded me your email. I have requested that I should respond as I'm the focus of your concern.

I have no intention of dedicating several hours of my valuable and personal time repeated questions that I have in the past and on numerous occasions responded in good faith to the various members of the CRA, which I have had to endure repeating for the past five years and now for your personal convenience.

I conclude by your focus towards myself you are the new banner holder for the CRA with a different name.

My obligation as a volunteer to the Junta de Compensacion, poligono 1. is to provide all legal information referring to the Junta accounts, business and decision adopted to all the owners as a whole.

I am not legally, morally nor conscientiously obligated to respond to Individuals written response, therefore as a gesture of good faith, if you have concerns regarding the accounts, maintenance or any the legalities on how this urbanization is administered and you have constructive opinions, we the Delegados are prepared to listen. Thereby you are invited by appointment, to visit the office and speak to the delegados, who may or may not all be present, to clarify whatever legal doubt you may have, I repeat any LEGAL doubts you may have.

Regards

Jose Jerez

tesorero de la junta de compensación polygono 1.

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