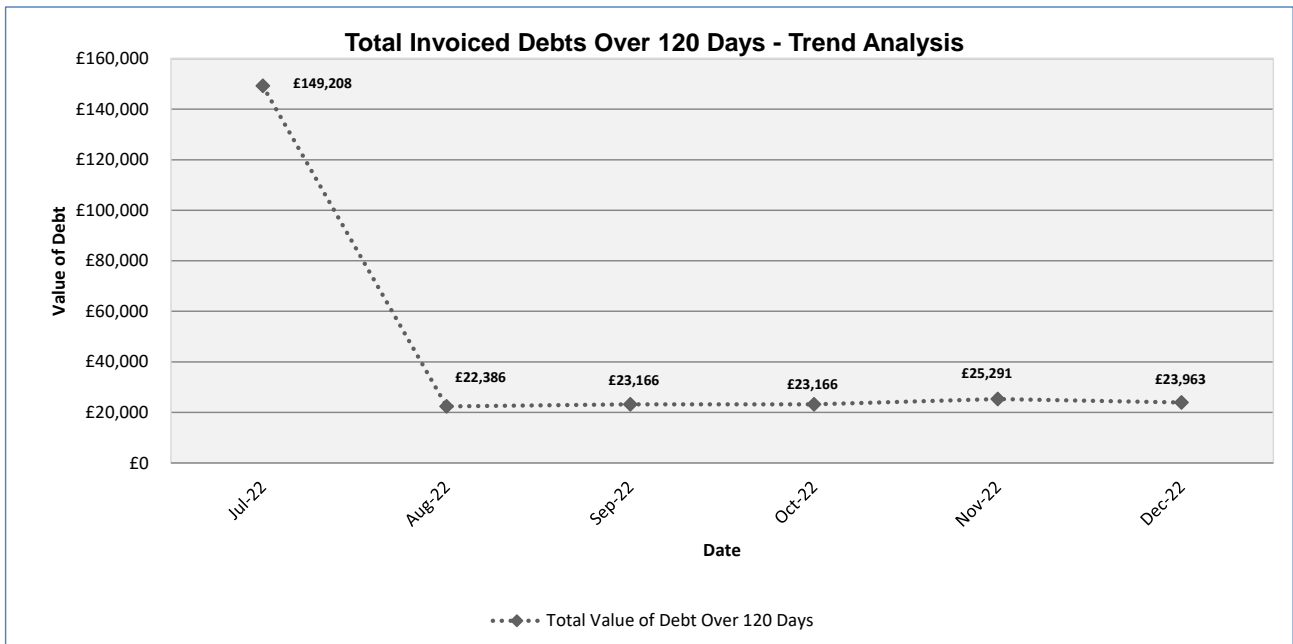
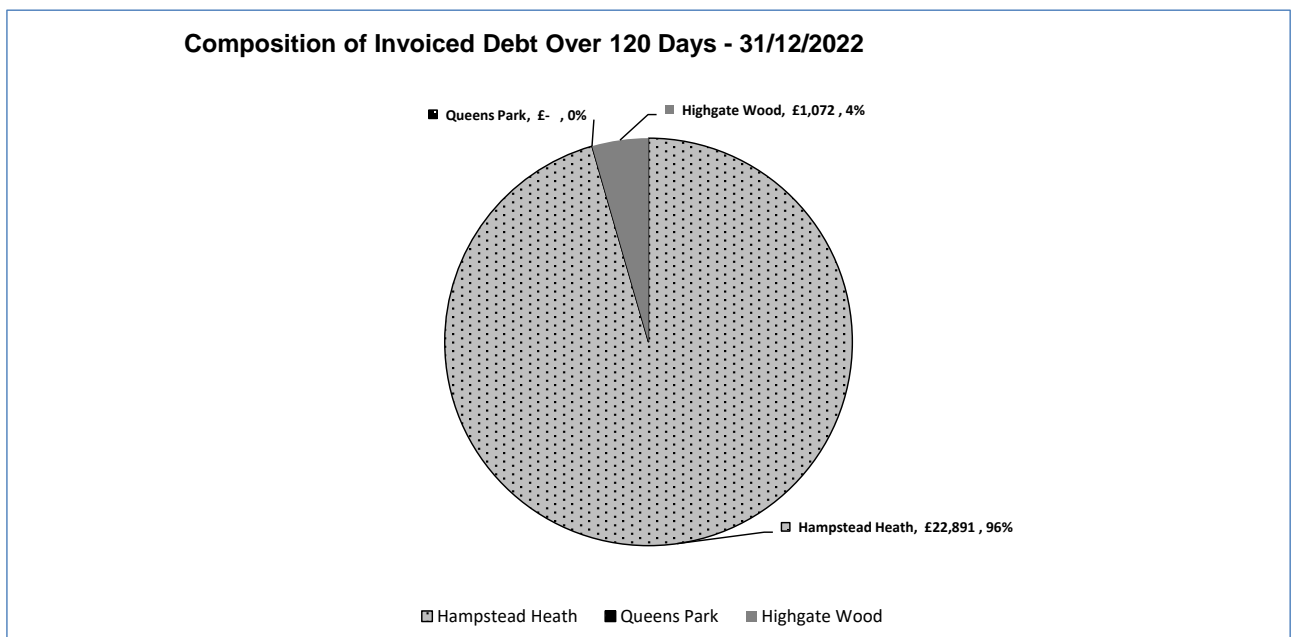


**Hampstead Heath, Highgate Wood and Queen's Park**  
**Outstanding Invoiced Debts Over 120 Days - December (Period 9)**



**Note:**

1. December total debt over 120 days is £23,963 for Hampstead Heath, Highgate Wood and Queen's Park, a decrease of £1,328 from the November debt position. The majority of this debt relates solely to Hampstead Heath (£22,891 / 96%).



**Break down of Hampstead Heath, Highgate Wood and Queen's Park debt £23,963**

1. £7,262 - National Grid Gas
2. £6,433 - JJHH Ltd
3. £3,865 - North Thames Gas Board
4. £6,403 - Numerous other small debtors