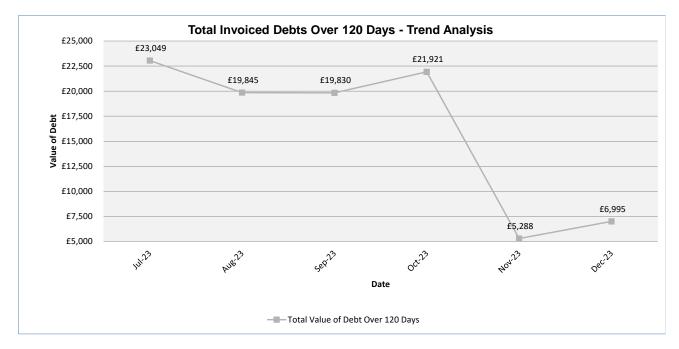
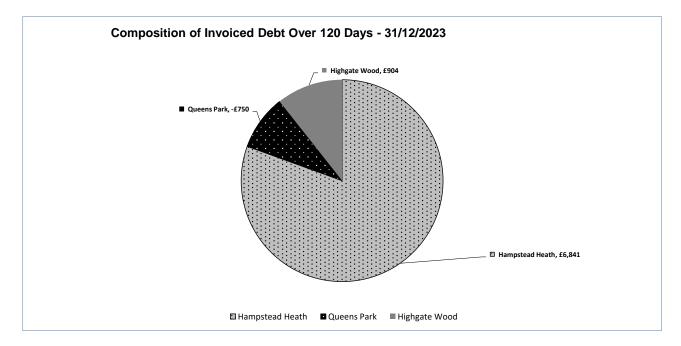
<u>Hampstead Heath, Highgate Wood and Queen's Park</u> Outstanding Invoiced Debts Over 120 Days - December (Period 9)



Note:

1. December 2023 total debt over 120 days is £6,995 for Hampstead Heath, Highgate Wood and Queen's Park, an increase of £1,707 on the previous month. The majority of this debt relates solely to Hampstead Heath (£6,841 / 97.8%).



Breakdown of Hampstead Heath, Highgate Wood and Queen's Park debt £6,995

1. £3,214 - football pitch bookings owed by one individual customer

2. £3,039 - football training sessions owed by two customers

5. £742 - numerous other small debtors