



FOR HIGHGATE  
HIGHGATE NEIGHBOURHOOD FORUM

## **Treasurer's report – HNF AGM, 1 June 2016**

The bank balance brought forward at the last AGM on 12<sup>th</sup> May 2015 was £170.

During the last year we applied for and received a grant from Groundwork UK totalling £7,790. This money was used in the production of the second version of the Neighbourhood Plan. Professional fees associated with the drafting, writing and production of the plan came to a total of £7,674.44. Additional costs during the year regarding room hire and printing were £61.49 and the HNF stall for this year's Fair in the Square cost £45.

Pledges received so far for the Clean Air Project totalled £845 and £581.10 has been spent on buying the clean-air diffusers to test the air quality in Highgate as part of this project.

The bank balance carried forward (as at 23<sup>rd</sup> May 2016) is £442.97.

Neil Perkins  
Treasurer