

Appendix 4: Section 106 and Neighbourhood CIL Balances by Ward - Month 4

	DISCRETIONARY S106		NON-DISCRETIONARY S106		Total S106	NEIGHBOURHOOD CIL		
	Allocated	Unallocated	Allocated	Unallocated		Allocated	Unallocated	Total CIL
Barnsbury	340,803	296,254	992,904	435,595	2,065,555	-	359,394	359,394
Bunhill	6,270,692	290,298	4,152,931	1,543,348	12,257,269	600,009	58,022	658,030
Caledonian	441,292	307,208	1,195,238	7,600	1,951,338	151,135	630,160	781,295
Canonbury	-	-	381,025	4,750	385,775	14,000	69,319	83,319
Clerkenwell	504,561	1,613,537	2,235,351	1,184,368	5,537,817	-	443,040	443,040
Finsbury Park	367,040	1,946,866	535,611	139,852	2,989,368	-	60,836	60,836
Highbury East	584,201	24,581	257,848	9,217	875,846	17,233	42,767	60,000
Highbury West	773,767	898,715	49,955	61,751	1,784,188	-	63,207	63,207
Hillrise	301,298	144,211	415,268	148,884	1,009,661	-	78,056	78,056
Holloway	1,057,194	415,008	1,374,343	93,489	2,940,035	16,524	43,476	60,000
Junction	22,374	27,843	231,864	12,122	294,203	-	62,017	62,017
Mildmay	-	80,695	40,903	10,001	131,599	-	61,525	61,525
St George's	19,465	448,097	268,440	172,229	908,232	-	162,842	162,842
St Mary's	1,698,600	219,965	214,516	6,777	2,139,857	11,083	51,007	62,090
St Peter's	294,164	10,499	732,688	66,140	1,103,491	-	141,697	141,697
Tollington	109,908	35,280	161,061	56,660	362,910	60,544	29,477	90,021
Various	-	-	888,910	-	888,910	-	-	-
	12,785,359	6,759,056	14,128,857	3,952,783	37,626,054	870,528	2,356,840	3,227,368