

### Appendix 4: Section 106 and Neighbourhood CIL Balances by Ward - Month 5

	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	<b>2,065,555</b>	-	361,448	<b>361,448</b>
Bunhill	6,730,273	290,298	3,698,325	1,543,348	<b>12,262,244</b>	600,009	73,018	<b>673,027</b>
Caledonian	441,292	313,721	1,238,606	314,018	<b>2,307,637</b>	151,135	630,160	<b>781,295</b>
Canonbury	-	-	381,025	4,750	<b>385,775</b>	14,000	69,319	<b>83,319</b>
Clerkenwell	504,561	1,690,864	2,241,644	1,198,809	<b>5,635,878</b>	-	443,040	<b>443,040</b>
Finsbury Park	726,040	1,587,866	585,611	139,852	<b>3,039,368</b>	-	60,836	<b>60,836</b>
Highbury East	584,201	24,581	257,848	9,217	<b>875,846</b>	17,233	42,767	<b>60,000</b>
Highbury West	773,767	949,538	63,930	61,751	<b>1,848,986</b>	-	63,207	<b>63,207</b>
Hillrise	301,298	144,211	415,268	148,884	<b>1,009,661</b>	-	78,056	<b>78,056</b>
Holloway	1,057,194	523,582	1,393,611	104,543	<b>3,078,931</b>	16,524	44,198	<b>60,722</b>
Junction	22,374	27,843	231,864	12,122	<b>294,203</b>	-	62,017	<b>62,017</b>
Mildmay	-	80,695	40,903	10,001	<b>131,599</b>	-	61,525	<b>61,525</b>
St George's	19,465	448,097	268,440	172,229	<b>908,232</b>	-	162,842	<b>162,842</b>
St Mary's	1,698,600	219,965	214,516	6,777	<b>2,139,857</b>	11,083	51,007	<b>62,090</b>
St Peter's	294,164	10,499	732,933	70,789	<b>1,108,384</b>	-	141,697	<b>141,697</b>
Tollington	109,908	35,280	161,261	60,460	<b>366,910</b>	60,544	33,244	<b>93,788</b>
Various	-	-	888,910	-	<b>888,910</b>	-	-	-
	<b>13,603,940</b>	<b>6,643,293</b>	<b>13,807,598</b>	<b>4,293,144</b>	<b>38,347,975</b>	<b>870,528</b>	<b>2,378,380</b>	<b>3,248,908</b>