

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	2,065,555	-	361,448	361,448
Bunhill	6,730,273	290,298	3,698,325	1,543,348	12,262,244	600,009	73,018	673,027
Caledonian	441,292	313,721	1,238,606	314,018	2,307,637	151,135	630,160	781,295
Canonbury	-	-	381,025	4,750	385,775	14,000	69,319	83,319
Clerkenwell	504,561	1,690,864	2,241,644	1,198,809	5,635,878	-	443,040	443,040
Finsbury Park	726,040	1,587,866	585,611	139,852	3,039,368	-	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	949,538	63,930	61,751	1,848,986	-	63,207	63,207
Hillrise	301,298	144,211	415,268	148,884	1,009,661	-	78,056	78,056
Holloway	1,057,194	523,582	1,393,611	104,543	3,078,931	16,524	44,198	60,722
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	732,933	70,789	1,108,384	-	141,697	141,697
Tollington	109,908	35,280	161,261	60,460	366,910	60,544	33,244	93,788
Various	-	-	888,910	-	888,910	-	-	-
	13,603,940	6,643,293	13,807,598	4,293,144	38,347,975	870,528	2,378,380	3,248,908