Appendix 1b. Current local CIL balances by ward (end December 2019)

Local CIL funds: balances at end of December 2018				
Ward	Collected	Spent	Allocated	Available
Belsize	£264,830	£60,496	£34,739	£169,595
Bloomsbury	£86,151	£0	£0	£86,151
Camden Town with				£229,322
Primrose Hill	£538,615	£309,293	£0	
Cantelowes	£122,152	£56,000	£0	£66,152
Fortune Green	£23,273	£0	£0	£23,273
Frognal & Fitzjohns	£1,771,143	£6,754	£95,854	£1,668,535
Gospel Oak	£21,352	£0	£0	£21,352
Hampstead Town	£778,934	£193,154	£0	£585,780
Haverstock	£17,553	£8,000	£4,000	£5,553
Highgate	£437,351	£0	£6,850	£430,501
Holborn & Covent	,		·	£23,198
Garden	£230,412	£173,964	£33,250	
Kentish Town	£181,223	£0	£800	£180,423
Kilburn	£164,861	£1,700	£0	£163,161
King's Cross	£45,596	£45,347	£0	£248
Regent's Park	£303,084	£5,917	£13,150	£284,017
St Pancras & Somers				£23,116
Town	£61,434	£38,318	£0	
Swiss Cottage	£726,781	£0	£2,510	£724,271
West Hampstead	£181,155	£0	£0	£181,155
Total	£5,955,900	£898,943	£191,153	£4,865,804