

Table 7 - Illustrative Example of the Elements which make up the Disposals Proceeds Fund

Illustrative Example of the Elements which make up the Disposals Proceeds Fund	
Disposals Proceeds Fund	£'000
Add Cumulative sales proceeds and VPG (i.e., Net Surplus for each property sold under House Sales Scheme) received over the last 2 years.	300
Add repayment of VPG discount by purchasers.	3
Add Vesting Order Compensation (including interest) received from NIHE	40
Less Qualifying Expenditure incurred in the last 2 years	(150)
Less amounts not spent within 2 years and repaid/repayable to the NIHE (DPG), (being sales proceeds, VPG).	(30)
Balance of DPF	163