

**NORTH WEST LEICESTERSHIRE DISTRICT COUNCIL
HOUSE TO HOUSE COLLECTIONS REGULATIONS 1947**

**FORM OF ACCOUNT OF EXPENSES, PROCEEDS AND APPLICATION OF PROCEEDS OF COLLECTION
OF PROPERTY SOLD OR COLLECTED FOR SALE**

Name of Promoter : _____

Address of Promoter: _____

Purpose of Collection: _____

Area to which Account Relates: _____

Period to which Account Relates: _____

Monetary Receipts		Expenses and Application of Receipts	
	Amount		Amount
Amount obtained during period of account by sales of property collected		Items of expense incurred during period of account, other than expenses incurred for the purpose of converting property collected into cash, viz:	
Bank Interest		Items of expense incurred during period of account for the purpose of converting property collected in to cash, viz	
Other Items (if any)		Disposal of Balance (insert particulars)	
TOTAL £		TOTAL £	

ESTIMATED VALUE OF PROPERTY COLLECTED DURING PERIOD OF ACCOUNT: _____

If the estimated value is not equal to the difference between the 'amount obtained by sales of property collected' and the total of the 'items of expense incurred during period of account for the purpose of converting property collected into cash', as stated in the cash account, an explanation should be given.

CERTIFICATE OF CHIEF PROMOTER

I certify that to the best of my knowledge and belief the above is a true account of the expenses and the value and application of the proceeds of the collection to which it relates, and that more of the property to which it relates has been disposed of otherwise than by sale, unless found useless and destroyed or otherwise disposed of as rubbish.

Date: _____ Signed: _____

CERTIFICATE OF AUDITOR

I certify that I have obtained all the information and explanations required by me as auditor and that the above is in my opinion a true account of the monetary receipts and expenses and application of the monetary receipts of the collection to which it relates.

Date: _____ Signed: _____