



Mansfield District Council

Creating a District where People can Succeed

REF NO.....

HOUSE TO HOUSE COLLECTION

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

Name of person to whom the permit was granted (Chief Promoter)

Address of the person to whom the permit was granted

Name of the Charity or Fund which is to benefit

Period to which account relates

List of Collectors Please append a list of all collectors

Show Nil Entries

| PROCEEDS FROM COLLECTION | AMOUNT | EXPENSES AND APPLICATION OF PROCEEDS | 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 | |
| Interest on proceeds | | Items of expense incurred during period of account for the purpose of converting property collected into cash | |
| | | Disposal of balance (insert particulars) | |
| TOTAL | | TOTAL | |

VALUATION OF PROPERTY COLLECTED

Estimated value of property collected during period of account £.....
If the estimated value is not equal to the difference between the 'account 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 none 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 ACCOUNTANT

I certify that I have obtained all the information and explanations required by me and that the above is in my opinion a true account of the proceeds, expenses and application of the proceeds of the collection.

DATE..... SIGNED.....

QUALIFICATIONS.....

NOTES

- 1) This form should be completed and forwarded to Head of Environmental Health, Mansfield District Council, Civic Centre, Chesterfield Road South, Mansfield, Notts, NG19 7BH, within one month of the date of the final collection.