



HOUSE –TO –HOUSE COLLECTIONS ACT 1939

**Account of Expenses, Proceeds and Application of Proceeds of
Collection of Property
Sold or collected for sale. (Sixth Schedule)**

Name of the person to whom the licence was granted

Address of the person to whom the licence was granted

Purpose of Collections

Area in which Collection was held

Date of Collection

All amounts to be entered gross – show NIL entries

| MONETARY RECEIPTS | | EXPENSES AND APPLICATION OF RECEIPTS | |
|--|---|--|---|
| | £ | | £ |
| 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. | |
| Bank Interest | | | |
| Other items (if any): | | 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 '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 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.

Dated:

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.

Dated

Signed

Qualifications

Central Bedfordshire Council

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