NORAD Sub Aqua Club
Boat/Shore Dive Account

Dive Marshall ……. Date …….. Dive site …….

EXPENDITURE

Item	Repaid To:	Amount
Towing ____Miles @ 15p per mile		£
Parking Fees for Boat/Trailer		£
Fuel (Boat)		£
Launching Fee		£
Misc (specify)		£
	Total Expenditure	£

INCOME

Name	No.of Dives	Amount Paid
		£
		£
		£
		£
		£
		£
		£
		£
		£
		£
		£
		£
		£
		£
		£
		£
		£
		£
		£
		£
		£
		£
		£
	Total Income	£
	Less Expenditure	£
	Total Profit/Loss	£

All receipts/monies to be passed to the Treasurer along with the completed form.