STREET SUB AQUA CLUB
BOAT/SHORE DIVE ACCOUNT

Dive Marshall …….. **Date** …….. **Dive Site** ……

EXPENDITURE (Please specify litres of fuel used – we can reclaim it !)

Item	Litres	Repaid To:	Nominal Code	Amount
Fuel / Oil (Van)	N/A		033/012	£
Parking	N/A		033/011	£
Fuel (Boat)			033/013	£
Launching Fee	N/A		033/011	£
Misc. (specify)	N/A		033/010/011	£
			TOTAL EXPENDITURE	£

INCOME

Name	Passenger in Tow Vehicle	No. of Dives Taken		Amount Paid
		Dive 1	Dive 2	
				£
				£
				£
				£
				£
				£
				£
				£
				£
				£
				£
				£
				£
				£
				£
				£
				£
				£
				£
				£
				£
			(033/001) Total Diving Fees	£
			(044/001) Total Equipment Hire (See Over for Details)	£
			TOTAL INCOME	£

INCOME	£
EXPENDITURE`	£
PROFIT / LOSS ON DIVE	£

ACTUAL AMOUNT

PAID TO TREASURER £

(Nil if loss on dive)

733/744/000

Continued Over

EQUIPMENT HIRE

Name	Equipment Hired	Amount
		£
		£
		£
		£
		£
		£
	Total of Hire (carry to front page)	£

Equipment Hire Charges

Bottle …….. £ 5 - 00
DV ……. £ 2 - 50
Stab Jacket …… £ 2 - 50

Diving Charges

Diving …. …….. £10 (1 or 2 dives)
Diving (where limited by qualification) £ 6 (1 dive)

Passenger in Tow Vehicle ……. £ 2

NOTE:

1) Boat and Truck are to be filled up at the end of each day's diving and accounted for on this form. (Cash collected may be used for fuel/oil/parking/launch fees only)
2) Losses on a day's diving will be repaid on production of this form duly completed with receipts attached.
3) When the boat is towed by a club member's personal vehicle, the fuel cost will be reimbursed at 30p per mile.