（様式８）　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　令和　　　　年　　　 月　　　日

令和5（2023）年度 常設サロン「ひよりや」活動収支決算書

常設サロン名

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 収入の内訳   |  |  |  |  | | --- | --- | --- | --- | | No | 収入項目 | 収入金額（円） | 摘要（調達先等） | | 1 | 助成金 |  |  | | 2 | 寄付金収入 |  |  | | 3 | 活動収益 |  |  | | 4 |  |  |  | | 5 |  |  |  | | 6 |  |  |  | | 7 |  |  |  | | 収入計 | |  |  |   支出の内訳   |  |  |  |  | | --- | --- | --- | --- | | No | 支出項目 | 支出金額（円） | 摘要（数量・単価等） | | 1 | 光熱水費 |  |  | | 2 | 広報費 |  |  | | 3 | 消耗品費 |  |  | | 4 | 備品購入費 |  |  | | 5 |  |  |  | | 6 |  |  |  | | 7 |  |  |  | | 支出計 | |  |  | |