（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 |  |  |

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