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|  |  |  | 令和4年度　　会計報告書 | | | | | | | | | |  |  |  |
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|  |  |  | 自　令和4年４月１日　　至　令和5年３月３１日 | | | | | | | | | |  |  |  |
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| 収入の部 | | | | | | | | | | | | | | | |
| 科目 | | | 摘要 | | | | 予算 | | | 決算 | | | 増減 | | |
| 会費 | | |  | | | |  | | |  | | |  | | |
| 補助金 | | | 〇〇市 | | | |  | | |  | | |  | | |
|  | | | 〇〇県 | | | |  | | |  | | |  | | |
| 前年度繰越金 | | |  | | | |  | | |  | | |  | | |
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| 科目 | | | 摘要 | | | | 予算 | | | 決算 | | | 増減 | | |
| 会議費 | | |  | | | |  | | |  | | |  | | |
| 事業費 | | | 清掃 | | | |  | | |  | | |  | | |
|  | | | パトロール | | | |  | | |  | | |  | | |
| 管理費 | | | 施設維持 | | | |  | | |  | | |  | | |
|  | | | 水道・電気・ガス | | | |  | | |  | | |  | | |
|  | | | 防犯灯 | | | |  | | |  | | |  | | |
|  | | | 備品購入 | | | |  | | |  | | |  | | |
|  | | | 印刷代 | | | |  | | |  | | |  | | |
| 活動費 | | |  | | | |  | | |  | | |  | | |
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