|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 特別会計 |  |  | |  |  |  |  |  |  |
|  |  |  | |  |  |  |  |  |  |
| ※夏祭り収益金 | |  | |  |  |  |  |  |  |
| 収入の部 |  |  | |  |  |  |  |  |  |
| 費　目 |  |  | | 予算額 |  |  | 内訳 | （単位　円） | |
| 繰越金 |  |  | | 53,061 |  |  |  |  |  |
| 夏祭り収益金 | |  | | 40,000 |  |  |  |  |  |
| 合計 |  |  | | 93,061 |  |  |  |  |  |
|  |  |  | |  |  |  |  |  |  |
| 支出の部 |  |  | |  |  |  |  |  |  |
| 費　目 |  |  | |  |  |  | 内訳 |  |  |
| 夏祭り準備・運営代 | |  | | 55,000 |  | 夏祭りチケット代・駐車場の御礼 | | |  |
| 差引金額 |  |  | | 38,061 |  |  |  |  |  |
|  |  |  | |  |  |  |  |  |  |
|  |  |  | |  |  |  |  |  |  |
| ※記念事業積み立て金 | | | |  |  |  |  |  |  |
| 収入の部 |  | |  |  |  |  |  |  |  |
| 費　目 |  | |  | 予算額 |  |  | 内訳 | (単位　円） | |
| 繰越金 |  | |  | 71,499 |  |  |  |  |  |
| 本年度積み立て | | |  | 10,000 |  |  |  |  |  |
| 合計 |  | |  | 81,499 |  |  |  |  |  |
|  |  | |  |  |  |  |  |  |  |
| 支出の部 |  | |  |  |  |  |  |  |  |
|  |  | |  | 0 |  |  |  |  |  |
| 差引金額 |  | |  | 81,499 |  |  |  |  |  |
|  |  | |  |  |  |  |  |  |  |
|  |  | |  |  |  |  |  |  |  |
| ※連合町内会助成金 | | |  |  |  |  |  |  |  |
| 収入の部 |  | |  |  |  |  |  |  |  |
| 費　目 |  | |  | 予算額 |  |  | 内訳 | （単位　円） | |
| 補助金 |  | |  | 30,000 |  | 連合町内会より | |  |  |
| 合計 |  | |  | 30,000 |  |  |  |  |  |
|  |  | |  |  |  |  |  |  |  |
| 支出の部 |  | |  |  |  |  |  |  |  |
|  |  | |  | 予算額 |  |  | 内訳 |  |  |
|  |  | |  | 30,000 |  | 連町総会・懇親会・敬老会バス代・お別れ会 | | | |
| 差引金額 |  | |  | 0 |  |  |  |  |  |