

会 計 帳 簿

(令和 6年7月分)

(会派名 次世代政策会議)

(単位:円)

| No. | 月 | 日 | 収 入 | 支 出 | | | | | | | | 残 額 | 摘 要 | |
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| | | | | 調査研究費 | 研修費 | 会議費 | 資料費 | 広報費 | 借料及び損料 | 通信料 | 旅 費 | | | 事務雑費 |
| | | | 594,147 | | | | | | | | | | 594,147 | 前月からの繰越金 |
| 5 | 7 | 11 | | | | | 56 | | | | | | 594,091 | 6月分コピー代 |
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| 7月分計 | 0 | 0 | 0 | 56 | 0 | 0 | 0 | 0 | 0 | 0 | 7月分 支出合計 | 56 |
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会 計 帳 簿

(令和 6年9月分)

(会派名 次世代政策会議)

(単位:円)

| No. | 月 | 日 | 収 入 | 支 出 | | | | | | | | 残 額 | 摘 要 | |
|-----|---|----|---------|-------|-----|-----|-----|-----|--------|-----|-----|-----|---------|----------|
| | | | | 調査研究費 | 研修費 | 会議費 | 資料費 | 広報費 | 借料及び損料 | 通信料 | 旅 費 | | | 事務雑費 |
| | | | 589,633 | | | | | | | | | | 589,633 | 前月からの繰越金 |
| 9 | 9 | 11 | | | | | 10 | | | | | | 589,623 | 8月分コピー代 |
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| 9月分計 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9月分 支出合計 | 10 |
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会 計 帳 簿

(令和 6年10月分)

(会派名 次世代政策会議)

(単位:円)

| No. | 月 日 | | 収 入 | 支 出 | | | | | | | | 残 額 | 摘 要 | |
|-----|-----|----|---------|-------|-----|-----|-----|-----|--------|-----|-----|-----|-----------|----------|
| | | | | 調査研究費 | 研修費 | 会議費 | 資料費 | 広報費 | 借料及び損料 | 通信料 | 旅 費 | | | 事務雑費 |
| | | | 589,623 | | | | | | | | | | 589,623 | 前月からの繰越金 |
| 10 | 10 | 9 | | | | | 48 | | | | | | 589,575 | 9月分コピー代 |
| | | 10 | 600,000 | | | | | | | | | | 1,189,575 | 下半期分 |
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| 10月分計 | 0 | 0 | 0 | 48 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10月分 支出合計 | 48 |
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様式第12号(第9条関係)

会 計 帳 簿

(令和 6年11月分)

(会派名 次世代政策会議)

(単位:円)

| No. | 月 日 | | 収 入 | 支 出 | | | | | | | | 残 額 | 摘 要 | |
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| | | | | 調査研究費 | 研修費 | 会議費 | 資料費 | 広報費 | 借料及び損料 | 通信料 | 旅 費 | | | 事務雑費 |
| | | | 1,189,575 | | | | | | | | | | 1,189,575 | 前月からの繰越金 |
| 11 | 11 | 11 | | | | | 324 | | | | | | 1,189,251 | 10月分コピー代 |
| 12 | 11 | 11 | | | | | | | | 17 | | | 1,189,234 | 10月分電話代 |
| | | | | | | | | | | | | | 1,189,234 | |
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| 11月分計 | 0 | 0 | 0 | 324 | 0 | 0 | 17 | 0 | 0 | 11月分 支出合計 | 341 |
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会 計 帳 簿

(令和 6年12月分)

(会派名 次世代政策会議)

(単位:円)

| No. | 月 | 日 | 収 入 | 支 出 | | | | | | | | 残 額 | 摘 要 | |
|-----|----|----|-----------|-------|-----|-----|-----|-----|--------|-----|-----|-----|-----------|-----------------|
| | | | | 調査研究費 | 研修費 | 会議費 | 資料費 | 広報費 | 借料及び損料 | 通信料 | 旅 費 | | | 事務雑費 |
| | | | 1,189,234 | | | | | | | | | | 1,189,234 | 前月からの繰越金 |
| 13 | 12 | 10 | | | | | 42 | | | | | | 1,189,192 | 11月分コピー代 |
| 14 | 12 | 10 | | | | | | | | 8 | | | 1,189,184 | 11月分電話代 |
| 15 | 12 | 20 | | | | | | | | | | 36 | 1,189,148 | 11月分コピー代振り込み手数料 |
| 16 | 1 | 9 | | | | | 151 | | | | | | 1,188,997 | 12月分コピー代 |
| 17 | 1 | 9 | | | | | | | | | | 37 | 1,188,960 | 12月分コピー代振り込み手数料 |
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| 12月分計 | 0 | 0 | 0 | 193 | 0 | 0 | 8 | 0 | 73 |
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| 12月分 支出合計 | 274 |
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| 4月～12月計 | 0 | 0 | 0 | 10,942 | 0 | 0 | 25 | 0 | 73 |
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| 年度 支出合計 | 11,040 |
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