

令和4年度 政務活動費 出納簿

【 4 月分】

会派名

日本共産党

| 月日 | 科目 | 摘要 | 収入額 | 支出額 | 残 額 |
|------|------|-----------------|---------|-------|---------|
| | | 政務活動費4月分～9月分の交付 | 540,000 | | 540,000 |
| 4/26 | 事務所費 | インターネット使用料(4月分) | | 4,576 | 535,424 |
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| | 合 計 | | 540,000 | 4,576 | 535,424 |

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| 会派代表者印 | 経理担当者印 |
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令和4年度政務活動費出納簿

【 5 月分】

会派名

日本共産党

| 月日 | 科目 | 摘要 | 収入額 | 支出額 | 残額 |
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| | | 前月より繰越 | | | 535,424 |
| 5/11 | 広報費 | 習志野市議団ニュース印刷代(3月議会) | | 206,150 | 329,274 |
| 5/26 | 事務所費 | インターネット使用料(5月分) | | 4,576 | 324,698 |
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| 合計 | | | 0 | 210,726 | 324,698 |

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| 会派代表者印 | 経理担当者印 |
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令和4年度 政務活動費出納簿

【 6 月分】

会派名

日本共産党

| 月日 | 科目 | 摘要 | 収入額 | 支出額 | 残額 |
|------|------|-----------------|-----|-------|---------|
| | | 前月より繰越 | | | 324,698 |
| 6/27 | 事務所費 | インターネット使用料(6月分) | | 4,576 | 320,122 |
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| | 合 計 | | 0 | 4,576 | 320,122 |

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| 会派代表者印 | 経理担当者印 |
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令和4年度 政務活動費出納簿

【 7 月分】

会派名

日本共産党

| 月日 | 科目 | 摘要 | 収入額 | 支出額 | 残額 |
|------|-----------|-----------------|-----|-------|---------|
| | | 前月より繰越 | | | 320,122 |
| 7/26 | 事務所費 | インターネット使用料(7月分) | | 4,576 | 315,546 |
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| | 合計 | | 0 | 4,576 | 315,546 |

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| 会派代表者印 | 経理担当者印 |
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令和4年度 政務活動費出納簿

【 8 月分】

会派名

日本共産党

| 月日 | 科目 | 摘要 | 収入額 | 支出額 | 残額 |
|------|-----------|---------------------|----------|----------------|---------------|
| | | 前月より繰越 | | | 315,546 |
| 8/26 | 広報費 | 習志野市議団ニュース印刷代(6月議会) | | 253,550 | 61,996 |
| 8/26 | 事務所費 | インターネット使用料(8月分) | | 4,576 | 57,420 |
| | | | | | 57,420 |
| | | | | | 57,420 |
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| | 合計 | | 0 | 258,126 | 57,420 |

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| 会派代表者印 | 経理担当者印 |
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令和4年度 政務活動費 出納簿

【 9 月分】

会派名

日本共産党

| 月日 | 科目 | 摘要 | 収入額 | 支出額 | 残 額 |
|------------|------|-----------------|-----|-------|--------|
| | | 前月より繰越 | | | 57,420 |
| 9/26 | 事務所費 | インターネット使用料(9月分) | | 4,576 | 52,844 |
| | | | | | 52,844 |
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| 合 計 | | | 0 | 4,576 | 52,844 |

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| 会派代表者印 | 経理担当者印 |
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令和4年度 政務活動費出納簿

【 10 月分】

会 派 名

日本共産党

| 月日 | 科 目 | 摘 要 | 収 入 額 | 支 出 額 | 残 額 |
|-------|------------|------------------|----------------|---------------|----------------|
| | | 前月より繰越 | | | 52,844 |
| | | 政務活動費10月分～3月分の交付 | 540,000 | | 592,844 |
| 10/13 | 事 務 所 費 | 会派コピー代(4月～9月分) | | 26,760 | 566,084 |
| 10/26 | 事 務 所 費 | インターネット使用料(10月分) | | 4,576 | 561,508 |
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| | 合 計 | | 540,000 | 31,336 | 561,508 |

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| 会派代表者印 | 経理担当者印 |
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令和4年度 政務活動費出納簿

【 11 月分】

会派名

日本共産党

| 月日 | 科目 | 摘 要 | 収入額 | 支出額 | 残 額 |
|-------|---------|---------------------|-----|---------|---------|
| | | 前月より繰越 | | | 561,508 |
| 11/24 | 広 報 費 | 習志野市議団ニュース印刷代(9月議会) | | 253,550 | 307,958 |
| 11/28 | 事 務 所 費 | インターネット使用料(11月分) | | 4,576 | 303,382 |
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| 合 計 | | | 0 | 258,126 | 303,382 |

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| 会派代表者印 | 経理担当者印 |
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令和4年度 政務活動費出納簿

【 12 月分】

会派名

日本共産党

| 月日 | 科目 | 摘 要 | 収入額 | 支出額 | 残 額 |
|-------|------|------------------|-----|-------|---------|
| | | 前月より繰越 | | | 303,382 |
| 12/26 | 事務所費 | インターネット使用料(12月分) | | 4,576 | 298,806 |
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| | 合 計 | | 0 | 4,576 | 298,806 |

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| 会派代表者印 | 経理担当者印 |
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令和4年度 政務活動費出納簿

【 1 月分】

会派名

日本共産党

| 月日 | 科目 | 摘要 | 収入額 | 支出額 | 残額 |
|------|------|-----------------|-----|-------|---------|
| | | 前月より繰越 | | | 298,806 |
| 1/26 | 事務所費 | インターネット使用料(1月分) | | 4,576 | 294,230 |
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| 合計 | | | 0 | 4,576 | 294,230 |

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| 会派代表者印 | 経理担当者印 |
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令和4年度 政務活動費出納簿

【 2 月分】

会派名

日本共産党

| 月日 | 科目 | 摘要 | 収入額 | 支出額 | 残額 |
|------|------|----------------------|-----|---------|---------|
| | | 前月より繰越 | | | 294,230 |
| 2/10 | 広報費 | 習志野市議団ニュース印刷代(12月議会) | | 253,550 | 40,680 |
| 2/27 | 事務所費 | インターネット使用料(2月分) | | 4,576 | 36,104 |
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| | 合計 | | 0 | 258,126 | 36,104 |

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| 会派代表者印 | 経理担当者印 |
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令和4年度 政務活動費出納簿

【 3 月分】

会派名

日本共産党

| 月日 | 科目 | 摘要 | 収入額 | 支出額 | 残額 |
|------|------|-----------------|-----|--------|--------|
| | | 前月より繰越 | | | 36,104 |
| 3/20 | 事務所費 | 会派コピー代(10月~3月分) | | 35,950 | 154 |
| 3/27 | 事務所費 | インターネット使用料(3月分) | | 154 | 0 |
| | | | | | 0 |
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| 合計 | | | 0 | 36,104 | 0 |

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| 会派代表者印 | 経理担当者印 |
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