第９号様式（第５条関係）

# 会　計　帳　簿

会派・議員名 *無所属*

（　令和６年　４月分　）

（単位：円）

| 年月日 | 領収書等整理番号 | 具体的な内容・使途 | 収入額 | 支出額 | 按分率（%） | 政務活動費充当額 | 使途項目（充当の内訳） | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 調査研究費 | 研修費 | 広聴広報費 | 要請陳情等活動費 | 会議費 | 資料作成費 | 資料購入費 | 事務所費 | 事務費 | 人件費 |
| R6.4.24 | | 政務活動費（4～6月分）入金 | *60,000* | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 月計 | | 差引残高（収入－政務活動費充当額）60,000 | *60,000* | | | | | | | | | | | | | |
| 累計 | | 差引残高（収入－政務活動費充当額）60,000 | *60,000* | | | | | | | | | | | | | |

第９号様式（第５条関係）

# 会　計　帳　簿

会派・議員名 無所属

（ 令和６年　５月分 ）

（単位：円）

| 年月日 | 領収書等整理番号 | 具体的な内容・使途 | 収入額 | 支出額 | 按分率（%） | 政務活動費充当額 | 使途項目（充当の内訳） | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 調査研究費 | 研修費 | 広聴広報費 | 要請陳情等活動費 | 会議費 | 資料作成費 | 資料購入費 | 事務所費 | 事務費 | 人件費 |
| R6.5.31 | 1 | 外線通話料（庁内電話4月分） | | 40 | 100 | 40 | | | | | | | | | 40 | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 月計 | | 差引残高（収入－政務活動費充当額） −40 | | 40 | | 40 | | | | | | | | | 40 | |
| 累計 | | 差引残高（収入－政務活動費充当額）59,960 | 60,000 | 40 | | 40 | | | | | | | | | 40 | |

第９号様式（第５条関係）

# 会　計　帳　簿

会派・議員名 無所属

（　令和６年　６月分　）

（単位：円）

| 年月日 | 領収書等整理番号 | 具体的な内容・使途 | 収入額 | 支出額 | 按分率（%） | 政務活動費充当額 | 使途項目（充当の内訳） | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 調査研究費 | 研修費 | 広聴広報費 | 要請陳情等活動費 | 会議費 | 資料作成費 | 資料購入費 | 事務所費 | 事務費 | 人件費 |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 月計 | | 差引残高（収入－政務活動費充当額） | | | | | | | | | | | | | | |
| 累計 | | 差引残高（収入－政務活動費充当額）59,960 | 60,000 | 40 | | 40 | | | | | | | | | 40 | |

第９号様式（第５条関係）

# 会　計　帳　簿

会派・議員名 無所属

（　令和６年　７月分　）

（単位：円）

| 年月日 | 領収書等整理番号 | 具体的な内容・使途 | 収入額 | 支出額 | 按分率（%） | 政務活動費充当額 | 使途項目（充当の内訳） | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 調査研究費 | 研修費 | 広聴広報費 | 要請陳情等活動費 | 会議費 | 資料作成費 | 資料購入費 | 事務所費 | 事務費 | 人件費 |
| R6.7.2 | 2 | 外線通話料（庁内電話5月分） | | 60 | 100 | 60 | | | | | | | | | 60 | |
| R6.7.26 | 3 | 外線通話料（庁内電話6月分） | | 50 | 100 | 50 | | | | | | | | | 50 | |
| R6.7.31 | | 政務活動費（7～9月分）入金 | 60,000 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 月計 | | 差引残高（収入－政務活動費充当額）59,890 | 60,000 | 110 | | 110 | | | | | | | | | 110 | |
| 累計 | | 差引残高（収入－政務活動費充当額）119,850 | 120,000 | 150 | | 150 | | | | | | | | | 150 | |

第９号様式（第５条関係）

# 会　計　帳　簿

（　令和６年　８月分　）

会派・議員名 *無所属*

（単位：円）

| 年月日 | 領収書等整理番号 | 具体的な内容・使途 | 収入額 | 支出額 | 按分率（%） | 政務活動費充当額 | 使途項目（充当の内訳） | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 調査研究費 | 研修費 | 広聴広報費 | 要請陳情等活動費 | 会議費 | 資料作成費 | 資料購入費 | 事務所費 | 事務費 | 人件費 |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 月計 | | 差引残高（収入－政務活動費充当額） | | | | | | | | | | | | | | |
| 累計 | | 差引残高（収入－政務活動費充当額）119,850 | *120,000* | *150* | | *150* | | | | | | | | | *150* | |

第９号様式（第５条関係）

# 会 計 帳 簿

（ 令和６年　９月分 ）

会派・議員名 無所属

（単位：円）

| 年 月 日 | 領収書等整理番号 | 具体的な内容・使途 | 収入額 | 支出額 | 按分率（%） | 政務活動費充当額 | 使途項目（充当の内訳） | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 調査研究費 | 研修費 | 広聴広報費 | 要請陳情等活動費 | 会議費 | 資料作成費 | 資料購入費 | 事務所費 | 事務費 | 人件費 |
| R6.9.27 | 4 | 外線通話料（庁内電話8月分） | | 50 | 100 | 50 | | | | | | | | | 50 | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 月計 | | 差引残高（収入－政務活動費充当額） −50 | | 50 | | 50 | | | | | | | | | 50 | |
| 累計 | | 差引残高（収入－政務活動費充当額）119,800 | 120,000 | 200 | | 200 | | | | | | | | | 200 | |

第９号様式（第５条関係）

# 会　計　帳　簿

（　令和６年１０月分　）

会派・議員名 無所属

（単位：円）

| 年月日 | 領収書等整理番号 | 具体的な内容・使途 | 収入額 | 支出額 | 按分率(%) | 政務活動費充当額 | 使途項目（充当の内訳） | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 調査研究費 | 研修費 | 広聴広報費 | 要請陳情等活動費 | 会議費 | 資料作成費 | 資料購入費 | 事務所費 | 事務費 | 人件費 |
| R6.10.23 | | 政務活動費（10～12月分）入金 | 60,000 | | | | | | | | | | | | | |
| R6.10.28 | 5 | 外線通話料（庁内電話9月分） | | 10 | 100 | 10 | | | | | | | | | 10 | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 月計 | | 差引残高（収入－政務活動費充当額）59,990 | 60,000 | 10 | | 10 | | | | | | | | | 10 | |
| 累計 | | 差引残高（収入－政務活動費充当額）179,790 | 180,000 | 210 | | 210 | | | | | | | | | 210 | |

第９号様式（第５条関係）

# 会　計　帳　簿

（　令和６年１１月分　）

会派・議員名 *無所属*

（単位：円）

| 年月日 | 領収書等整理番号 | 具体的な内容・使途 | 収入額 | 支出額 | 按分率（%） | 政務活動費充当額 | 使途項目（充当の内訳） | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 調査研究費 | 研修費 | 広聴広報費 | 要請陳情等活動費 | 会議費 | 資料作成費 | 資料購入費 | 事務所費 | 事務費 | 人件費 |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 月計 | | 差引残高（収入－政務活動費充当額） | | | | | | | | | | | | | | |
| 累計 | | 差引残高（収入－政務活動費充当額）179,790 | *180,000* | *210* | | *210* | | | | | | | | | *210* | |

第９号様式（第５条関係）

# 会　計　帳　簿

（　令和６年１２月分　）

会派・議員名 無所属

（単位：円）

| 年月日 | 領収書等整理番号 | 具体的な内容・使途 | 収入額 | 支出額 | 按分率(%) | 政務活動費充当額 | 使途項目（充当の内訳） | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 調査研究費 | 研修費 | 広聴広報費 | 要請陳情等活動費 | 会議費 | 資料作成費 | 資料購入費 | 事務所費 | 事務費 | 人件費 |
| R6.12.26 | 6 | 外線通話料（庁内電話11月分） | | 270 | 100 | 270 | | | | | | | | | 270 | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 月計 | | 差引残高（収入－政務活動費充当額）　-270 | | 270 | | 270 | | | | | | | | | 270 | |
| 累計 | | 差引残高（収入－政務活動費充当額）179,520 | 180,000 | 480 | | 480 | | | | | | | | | 480 | |

第９号様式（第５条関係）

# 会　計　帳　簿

（　令和７年　１月分　）

会派・議員名 無所属

（単位：円）

| 年月日 | 領収書等整理番号 | 具体的な内容・使途 | 収入額 | 支出額 | 按分率(%) | 政務活動費充当額 | 使途項目（充当の内訳） | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 調査研究費 | 研修費 | 広聴広報費 | 要請陳情等活動費 | 会議費 | 資料作成費 | 資料購入費 | 事務所費 | 事務費 | 人件費 |
| R7.1.29 | | 政務活動費（1～3月分）入金 | 60,000 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 月計 | | 差引残高（収入－政務活動費充当額）60,000 | 60,000 | | | | | | | | | | | | | |
| 累計 | | 差引残高（収入－政務活動費充当額）239,520 | 240,000 | 480 | | 480 | | | | | | | | | 480 | |

第９号様式（第５条関係）

# 会　計　帳　簿

（　令和７年　２月分　）

会派・議員名 無所属

（単位：円）

| 年月日 | 領収書等整理番号 | 具体的な内容・使途 | 収入額 | 支出額 | 按分率(%) | 政務活動費充当額 | 使途項目（充当の内訳） | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 調査研究費 | 研修費 | 広聴広報費 | 要請陳情等活動費 | 会議費 | 資料作成費 | 資料購入費 | 事務所費 | 事務費 | 人件費 |
| R7.2.27 | 7 | 外線通話料（庁内電話1月分） | | 20 | 100 | 20 | | | | | | | | | 20 | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 月計 | | 差引残高（収入－政務活動費充当額）　−20 | | 20 | | 20 | | | | | | | | | 20 | |
| 累計 | | 差引残高（収入－政務活動費充当額）239,500 | 240,000 | 500 | | 500 | | | | | | | | | 500 | |

第９号様式（第５条関係）

# 会 計 帳 簿

（ 令和７年 ３月分 ）

会派・議員名 無所属

（単位：円）

| 年 月 日 | 領収書等整理番号 | 具体的な内容・使途 | 収入額 | 支出額 | 按分率（%） | 政務活動費充当額 | 使途項目（充当の内訳） | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 調査研究費 | 研修費 | 広聴広報費 | 要請陳情等活動費 | 会議費 | 資料作成費 | 資料購入費 | 事務所費 | 事務費 | 人件費 |
| R7.3.26 | 8 | 外線通話料（庁内電話2月分） | | 100 | 100 | 100 | | | | | | | | | 100 | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 月計 | | 差引残高（収入－政務活動費充当額） -100 | | 100 | | 100 | | | | | | | | | 100 | |
| 累計 | | 差引残高（収入－政務活動費充当額）239,400 | 240,000 | 600 | | 600 | | | | | | | | | 600 | |