令和○年度　　○○町自治会　会計報告書

収入総額：　　　円

支出総額：　　　円

差引：　　　円

収入の部

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | 本年度予算額 | 前年度予算額 | 増減 | 備考 |
| １ |  |  |  |  |
| ２ |  |  |  |  |
| ３ |  |  |  |  |
| ４ |  |  |  |  |
| ５ |  |  |  |  |
| ６ |  |  |  |  |
| 合計 |  |  |  |  |

支出の部

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | 本年度予算額 | 前年度予算額 | 増減 | 備考 |
| １ |  |  |  |  |
| ２ |  |  |  |  |
| ３ |  |  |  |  |
| ４ |  |  |  |  |
| ５ |  |  |  |  |
| ６ |  |  |  |  |
| 合計 |  |  |  |  |