

2019 年度 荒尾総合文化センター利用料金実績一覧
(H30R1度)

(円)

月	使用料名	大ホール	小ホール	会議室	練習室	ギャラリー	多目的ルーム	その他	合計
4月	施設利用料	270,470	167,120	59,060	74,430	37,210	41,590	660	650,540
	附属設備料	113,710	220,190	4,050	5,450	3,200	3,610	0	350,210
	空調利用料	33,520	76,510	20,070	35,550	16,340	11,690	0	193,680
	小計	417,700	463,820	83,180	115,430	56,750	56,890	660	1,194,430
	減免額	81,110	139,700	13,170	14,870	13,190	400	0	262,440
	納入額	336,590	324,120	70,010	100,560	43,560	56,490	660	931,990
5月	施設利用料	0	181,540	58,430	75,560	102,970	32,120	0	450,620
	附属設備料	0	100,370	4,890	11,530	31,960	4,180	3,480	156,410
	空調利用料	0	157,000	19,300	35,000	16,340	7,800	0	235,440
	小計	0	438,910	82,620	122,090	151,270	44,100	3,480	842,470
	減免額	0	414,260	5,200	13,670	0	400	3,480	437,010
	納入額	0	24,650	77,420	108,420	151,270	43,700	0	405,460
	小計額累計	417,700	902,730	165,800	237,520	208,020	100,990	4,140	2,036,900
	減免額累計	81,110	553,960	18,370	28,540	13,190	800	3,480	699,450
	納入額累計	336,590	348,770	147,430	208,980	194,830	100,190	660	1,337,450
6月	施設利用料	174,520	406,800	189,750	80,850	35,450	78,440	1,650	967,460
	附属設備料	188,210	394,330	22,760	8,460	27,200	6,910	40,970	688,840
	空調利用料	81,720	278,060	86,450	41,060	6,020	20,700	0	514,010
	小計	444,450	1,079,190	298,960	130,370	68,670	106,050	42,620	2,170,310
	減免額	444,450	713,900	171,340	38,590	31,860	8,770	42,620	1,451,530
	納入額	0	365,290	127,620	91,780	36,810	97,280	0	718,780
	小計額累計	862,150	1,981,920	464,760	367,890	276,690	207,040	46,760	4,207,210
	減免額累計	525,560	1,267,860	189,710	67,130	45,050	9,570	46,100	2,150,980
	納入額累計	336,590	714,060	275,050	300,760	231,640	197,470	660	2,056,230
7月	施設利用料	281,310	260,360	166,250	89,020	70,720	68,710	1,920	938,290
	附属設備料	135,190	349,130	13,140	16,330	16,120	6,900	200	537,010
	空調利用料	150,630	204,020	76,100	48,420	23,650	16,950	0	519,770
	小計	567,130	813,510	255,490	153,770	110,490	92,560	2,120	1,995,070
	減免額	126,720	482,860	176,810	45,770	22,080	400	150	854,790
	納入額	440,410	330,650	78,680	108,000	88,410	92,160	1,970	1,140,280
	小計額累計	1,429,280	2,795,430	720,250	521,660	387,180	299,600	48,880	6,202,280
	減免額累計	652,280	1,750,720	366,520	112,900	67,130	9,970	46,250	3,005,770
	納入額累計	777,000	1,044,710	353,730	408,760	320,050	289,630	2,630	3,196,510
8月	施設利用料	531,020	249,830	67,050	75,190	55,700	40,170	560	1,019,520
	附属設備料	390,620	264,360	7,190	13,020	17,100	5,770	1,920	699,980
	空調利用料	395,060	192,930	23,600	35,160	22,790	9,450	0	678,990
	小計	1,316,700	707,120	97,840	123,370	95,590	55,390	2,480	2,398,490
	減免額	262,280	207,530	19,580	15,270	7,500	0	2,220	514,380
	納入額	1,054,420	499,590	78,260	108,100	88,090	55,390	260	1,884,110
	小計額累計	2,745,980	3,502,550	818,090	645,030	482,770	354,990	51,360	8,600,770
	減免額累計	914,560	1,958,250	386,100	128,170	74,630	9,970	48,470	3,520,150
	納入額累計	1,831,420	1,544,300	431,990	516,860	408,140	345,020	2,890	5,080,620
9月	施設利用料	120,250	270,170	215,040	80,770	47,260	58,320	1,740	793,550
	附属設備料	63,680	295,610	14,750	8,640	4,520	4,800	11,300	403,300
	空調利用料	76,000	183,920	70,400	40,170	20,640	16,800	0	407,930
	小計	259,930	749,700	300,190	129,580	72,420	79,920	13,040	1,604,780
	減免額	259,930	637,860	95,840	28,630	15,550	9,960	13,040	1,060,810

	納入額	0	111,840	204,350	100,950	56,870	69,960	0	543,970
	小計額累計	3,005,910	4,252,250	1,118,280	774,610	555,190	434,910	64,400	10,205,550
	減免額累計	1,174,490	2,596,110	481,940	156,800	90,180	19,930	61,510	4,580,960
	納入額累計	1,831,420	1,656,140	636,340	617,810	465,010	414,980	2,890	5,624,590
1 0 月	施設利用料	695,550	258,070	193,120	97,810	84,140	88,270	5,640	1,422,600
	附属設備料	203,170	306,890	8,520	7,140	7,020	8,820	15,880	557,440
	空調利用料	119,870	142,150	80,650	54,470	14,620	25,800	0	437,560
	小 計	1,018,590	707,110	282,290	159,420	105,780	122,890	21,520	2,417,600
	減免額	339,800	494,150	127,580	37,460	21,260	13,960	13,590	1,047,800
	納入額	678,790	212,960	154,710	121,960	84,520	108,930	7,930	1,369,800
	小計額累計	4,024,500	4,959,360	1,400,570	934,030	660,970	557,800	85,920	12,623,150
	減免額累計	1,514,290	3,090,260	609,520	194,260	111,440	33,890	75,100	5,628,760
	納入額累計	2,510,210	1,869,100	791,050	739,770	549,530	523,910	10,820	6,994,390
1 1 月	施設利用料	1,389,060	294,180	154,770	127,360	101,480	83,030	11,190	2,161,070
	附属設備料	893,130	235,490	13,200	53,730	35,720	8,330	97,960	1,337,560
	空調利用料	406,790	153,800	53,850	81,340	49,450	22,200	0	767,430
	小 計	2,688,980	683,470	221,820	262,430	186,650	113,560	109,150	4,266,060
	減免額	1,265,680	456,810	29,550	94,680	93,350	6,480	54,480	2,001,030
	納入額	1,423,300	226,660	192,270	167,750	93,300	107,080	54,670	2,265,030
	小計額累計	6,713,480	5,642,830	1,622,390	1,196,460	847,620	671,360	195,070	16,889,210
	減免額累計	2,779,970	3,547,070	639,070	288,940	204,790	40,370	129,580	7,629,790
	納入額累計	3,933,510	2,095,760	983,320	907,520	642,830	630,990	65,490	9,259,420
1 2 月	施設利用料	792,380	249,060	143,530	117,380	39,960	59,310	6,210	1,407,830
	附属設備料	607,380	354,290	4,920	8,960	8,200	11,370	28,820	1,023,940
	空調利用料	314,990	122,100	61,100	72,360	13,330	18,000	0	601,880
	小 計	1,714,750	725,450	209,550	198,700	61,490	88,680	35,030	3,033,650
	減免額	831,820	311,480	93,290	67,630	38,150	11,220	32,040	1,385,630
	納入額	882,930	413,970	116,260	131,070	23,340	77,460	2,990	1,648,020
	小計額累計	8,428,230	6,368,280	1,831,940	1,395,160	909,110	760,040	230,100	19,922,860
	減免額累計	3,611,790	3,858,550	732,360	356,570	242,940	51,590	161,620	9,015,420
	納入額累計	4,816,440	2,509,730	1,099,580	1,038,590	666,170	708,450	68,480	10,907,440
1 月	施設利用料	560,140	128,170	121,470	77,350	54,910	46,380	0	988,420
	附属設備料	351,230	149,760	13,590	5,870	9,260	6,880	10,240	546,830
	空調利用料	132,520	61,410	42,400	38,180	11,180	11,100	0	296,790
	小 計	1,043,890	339,340	177,460	121,400	75,350	64,360	10,240	1,832,040
	減免額	552,210	206,070	46,670	22,570	0	300	2,560	830,380
	納入額	491,680	133,270	130,790	98,830	75,350	64,060	7,680	1,001,660
	小計額累計	9,472,120	6,707,620	2,009,400	1,516,560	984,460	824,400	240,340	21,754,900
	減免額累計	4,164,000	4,064,620	779,030	379,140	242,940	51,890	164,180	9,845,800
	納入額累計	5,308,120	2,643,000	1,230,370	1,137,420	741,520	772,510	76,160	11,909,100
2 月	施設利用料	977,670	203,460	93,650	81,910	84,020	68,110	4,610	1,513,430
	附属設備料	1,029,530	285,690	10,900	9,110	8,820	5,980	5,200	1,355,230
	空調利用料	270,500	128,960	43,450	42,490	24,940	18,600	0	528,940
	小 計	2,277,700	618,110	148,000	133,510	117,780	92,690	9,810	3,397,600
	減免額	824,800	352,020	78,450	32,270	25,360	6,600	7,080	1,326,580
	納入額	1,452,900	266,090	69,550	101,240	92,420	86,090	2,730	2,071,020
	小計額累計	11,749,820	7,325,730	2,157,400	1,650,070	1,102,240	917,090	250,150	25,152,500
	減免額累計	4,988,800	4,416,640	857,480	411,410	268,300	58,490	171,260	11,172,380
	納入額累計	6,761,020	2,909,090	1,299,920	1,238,660	833,940	858,600	78,890	13,980,120
3 月	施設利用料	0	0	25,630	30,210	9,400	58,050	520	123,810

	附属設備料	0	0	1,050	3,980	4,660	6,580	0	16,270
	空調利用料	0	0	8,100	12,500	2,580	13,350	0	36,530
	小 計	0	0	34,780	46,690	16,640	77,980	520	176,610
	減免額	0	0	0	0	0	0	0	0
	納入額	0	0	34,780	46,690	16,640	77,980	520	176,610
	小計額累計	11,749,820	7,325,730	2,192,180	1,696,760	1,118,880	995,070	250,670	25,329,110
	減免額累計	4,988,800	4,416,640	857,480	411,410	268,300	58,490	171,260	11,172,380
	納入額累計	6,761,020	2,909,090	1,334,700	1,285,350	850,580	936,580	79,410	14,156,730
合計	施設利用料	5,792,370	2,668,760	1,487,750	1,007,840	723,220	722,500	34,700	12,437,140
	附属設備料	3,975,850	2,956,110	118,960	152,220	173,780	80,130	215,970	7,673,020
	空調利用料	1,981,600	1,700,860	585,470	536,700	221,880	192,440	0	5,218,950
	小 計	11,749,820	7,325,730	2,192,180	1,696,760	1,118,880	995,070	250,670	25,329,110
	減免額	4,988,800	4,416,640	857,480	411,410	268,300	58,490	171,260	11,172,380
	納入額	6,761,020	2,909,090	1,334,700	1,285,350	850,580	936,580	79,410	14,156,730

2020年度 荒尾総合文化センター利用料金実績一覧

(R2度)

(円)

月	使用料名	大ホール	小ホール	会議室	練習室	ギャラリー	多目的ルーム	その他	合計
4月	施設利用料	0	0	4,090	12,410	0	16,760	0	33,260
	附属設備料	0	0	420	840	0	840	0	2,100
	空調利用料	0	0	1,200	5,440	0	3,750	0	10,390
	小計	0	0	5,710	18,690	0	21,350	0	45,750
	減免額	0	0	0	3,630	0	0	0	3,630
	納入額	0	0	5,710	15,060	0	21,350	0	42,120
5月	施設利用料	0	0	0	0	0	1,950	0	1,950
	附属設備料	0	0	0	0	0	0	0	0
	空調利用料	0	0	0	0	0	450	0	450
	小計	0	0	0	0	0	2,400	0	2,400
	減免額	0	0	0	0	0	0	0	0
	納入額	0	0	0	0	0	2,400	0	2,400
	小計額累計	0	0	5,710	18,690	0	23,750	0	48,150
	減免額累計	0	0	0	3,630	0	0	0	3,630
	納入額累計	0	0	5,710	15,060	0	23,750	0	44,520
6月	施設利用料	0	0	36,360	3,940	15,670	44,610	1,420	102,000
	附属設備料	0	0	4,010	2,130	3,390	3,570	2,360	15,460
	空調利用料	0	0	20,250	3,330	2,150	11,850	0	37,580
	小計	0	0	60,620	9,400	21,210	60,030	3,780	155,040
	減免額	0	0	46,100	9,400	0	7,850	3,780	67,130
	納入額	0	0	14,520	0	21,210	52,180	0	87,910
	小計額累計	0	0	66,330	28,090	21,210	83,780	3,780	203,190
	減免額累計	0	0	46,100	13,030	0	7,850	3,780	70,760
	納入額累計	0	0	20,230	15,060	21,210	75,930	0	132,430
7月	施設利用料	0	241,200	45,330	36,530	88,780	71,220	3,960	487,020
	附属設備料	0	120,140	6,150	11,580	22,690	6,030	11,360	177,950
	空調利用料	0	144,200	24,900	17,800	22,790	17,100	0	226,790
	小計	0	505,540	76,380	65,910	134,260	94,350	15,320	891,760
	減免額	0	466,190	56,010	17,330	8,930	310	6,610	555,380
	納入額	0	39,350	20,370	48,580	125,330	94,040	8,710	336,380
	小計額累計	0	505,540	142,710	94,000	155,470	178,130	19,100	1,094,950
	減免額累計	0	466,190	102,110	30,360	8,930	8,160	10,390	626,140
	納入額累計	0	39,350	40,600	63,640	146,540	169,970	8,710	468,810
8月	施設利用料	105,070	29,400	26,180	26,470	66,720	44,350	1,620	299,810
	附属設備料	102,040	0	2,480	12,930	18,200	2,670	12,520	150,840
	空調利用料	43,720	0	11,100	16,330	30,960	12,450	0	114,560
	小計	250,830	29,400	39,760	55,730	115,880	59,470	14,140	565,210
	減免額	0	20,700	5,360	0	12,930	1,900	3,550	44,440
	納入額	250,830	8,700	34,400	55,730	102,950	57,570	10,590	520,770
	小計額累計	250,830	534,940	182,470	149,730	271,350	237,600	33,240	1,660,160
	減免額累計	0	486,890	107,470	30,360	21,860	10,060	13,940	670,580
	納入額累計	250,830	48,050	75,000	119,370	249,490	227,540	19,300	989,580
9月	施設利用料	0	33,420	57,270	34,140	63,470	58,290	2,060	248,650
	附属設備料	0	0	9,810	9,650	10,400	6,640	2,200	38,700

	空調利用料	0	1,680	27,600	16,920	22,790	13,800	0	82,790
	小 計	0	35,100	94,680	60,710	96,660	78,730	4,260	370,140
	減免額	0	0	39,340	18,130	0	0	3,240	60,710
	納入額	0	35,100	55,340	42,580	96,660	78,730	1,020	309,430
	小計額累計	250,830	570,040	277,150	210,440	368,010	316,330	37,500	2,030,300
	減免額累計	0	486,890	146,810	48,490	21,860	10,060	17,180	731,290
	納入額累計	250,830	83,150	130,340	161,950	346,150	306,270	20,320	1,299,010
1 0 月	施設利用料	178,520	152,490	100,500	50,100	91,120	86,800	3,400	662,930
	附属設備料	115,530	181,040	7,930	17,740	17,960	5,610	3,040	348,850
	空調利用料	79,230	138,720	35,800	25,880	17,630	21,900	0	319,160
	小 計	373,280	472,250	144,230	93,720	126,710	114,310	6,440	1,330,940
	減免額	176,340	210,690	37,030	24,310	0	8,390	5,420	462,180
	納入額	196,940	261,560	107,200	69,410	126,710	105,920	1,020	868,760
	小計額累計	624,110	1,042,290	421,380	304,160	494,720	430,640	43,940	3,361,240
	減免額累計	176,340	697,580	183,840	72,800	21,860	18,450	22,600	1,193,470
	納入額累計	447,770	344,710	237,540	231,360	472,860	412,190	21,340	2,167,770
1 1 月	施設利用料	264,520	326,930	84,750	59,020	86,870	48,380	6,550	877,020
	附属設備料	248,880	195,650	9,250	8,700	18,260	2,710	30,290	513,740
	空調利用料	147,540	282,590	38,400	37,700	13,760	19,800	0	539,790
	小 計	660,940	805,170	132,400	105,420	118,890	70,890	36,840	1,930,550
	減免額	448,430	658,610	85,900	48,420	16,920	39,060	9,960	1,307,300
	納入額	212,510	146,560	46,500	57,000	101,970	31,830	26,880	623,250
	小計額累計	1,285,050	1,847,460	553,780	409,580	613,610	501,530	80,780	5,291,790
	減免額累計	624,770	1,356,190	269,740	121,220	38,780	57,510	32,560	2,500,770
	納入額累計	660,280	491,270	284,040	288,360	574,830	444,020	48,220	2,791,020
1 2 月	施設利用料	1,124,010	224,440	184,390	81,620	83,260	50,230	3,630	1,751,580
	附属設備料	906,020	183,090	13,240	16,150	8,000	3,130	2,750	1,132,380
	空調利用料	529,800	94,500	76,350	58,110	20,640	13,350	0	792,750
	小 計	2,559,830	502,030	273,980	155,880	111,900	66,710	6,380	3,676,710
	減免額	764,040	203,240	84,170	55,800	15,120	1,580	3,830	1,127,780
	納入額	1,795,790	298,790	189,810	100,080	96,780	65,130	2,550	2,548,930
	小計額累計	3,844,880	2,349,490	827,760	565,460	725,510	568,240	87,160	8,968,500
	減免額累計	1,388,810	1,559,430	353,910	177,020	53,900	59,090	36,390	3,628,550
	納入額累計	2,456,070	790,060	473,850	388,440	671,610	509,150	50,770	5,339,950
1 月	施設利用料	359,390	88,920	72,130	53,700	64,110	58,660	2,940	699,850
	附属設備料	267,240	66,950	4,520	10,310	12,520	6,340	36,520	404,400
	空調利用料	154,190	22,780	35,400	34,080	11,610	14,100	0	272,160
	小 計	780,820	178,650	112,050	98,090	88,240	79,100	39,460	1,376,410
	減免額	568,340	115,540	79,070	50,500	12,950	0	4,640	831,040
	納入額	212,480	63,110	32,980	47,590	75,290	79,100	34,820	545,370
	小計額累計	4,625,700	2,528,140	939,810	663,550	813,750	647,340	126,620	10,344,910
	減免額累計	1,957,150	1,674,970	432,980	227,520	66,850	59,090	41,030	4,459,590
	納入額累計	2,668,550	853,170	506,830	436,030	746,900	588,250	85,590	5,885,320
2 月	施設利用料	1,099,590	53,010	49,280	44,570	63,910	27,520	5,340	1,343,220
	附属設備料	1,028,160	31,260	1,900	9,260	5,490	1,470	2,170	1,079,710
	空調利用料	245,330	19,140	23,800	32,020	17,200	6,300	0	343,790
	小 計	2,373,080	103,410	74,980	85,850	86,600	35,290	7,510	2,766,720

	減免額	855,890	65,650	35,460	38,620	20,830	0	4,530	1,020,980
	納入額	1,517,190	37,760	39,520	47,230	65,770	35,290	2,980	1,745,740
	小計額累計	6,998,780	2,631,550	1,014,790	749,400	900,350	682,630	134,130	13,111,630
	減免額累計	2,813,040	1,740,620	468,440	266,140	87,680	59,090	45,560	5,480,570
	納入額累計	4,185,740	890,930	546,350	483,260	812,670	623,540	88,570	7,631,060
3月	施設利用料	603,670	21,930	73,210	44,570	56,500	55,110	1,040	856,030
	附属設備料	465,900	33,380	7,610	10,730	10,080	3,360	2,590	533,650
	空調利用料	186,920	12,760	29,040	25,720	14,190	13,050	0	281,680
	小計	1,256,490	68,070	109,860	81,020	80,770	71,520	3,630	1,671,360
	減免額	225,980	0	38,180	26,350	7,930	0	3,210	301,650
	納入額	1,030,510	68,070	71,680	54,670	72,840	71,520	420	1,369,710
	小計額累計	8,255,270	2,699,620	1,124,650	830,420	981,120	754,150	137,760	14,782,990
	減免額累計	3,039,020	1,740,620	506,620	292,490	95,610	59,090	48,770	5,782,220
	納入額累計	5,216,250	959,000	618,030	537,930	885,510	695,060	88,990	9,000,770
合計	施設利用料	3,734,770	1,171,740	733,490	447,070	680,410	563,880	31,960	7,363,320
	附属設備料	3,133,770	811,510	67,320	110,020	126,990	42,370	105,800	4,397,780
	空調利用料	1,386,730	716,370	323,840	273,330	173,720	147,900	0	3,021,890
	小計	8,255,270	2,699,620	1,124,650	830,420	981,120	754,150	137,760	14,782,990
	減免額	3,039,020	1,740,620	506,620	292,490	95,610	59,090	48,770	5,782,220
	納入額	5,216,250	959,000	618,030	537,930	885,510	695,060	88,990	9,000,770

2021 年度 荒尾総合文化センター利用料金実績一覧

(R3度)

(円)

月	使用料名	大ホール	小ホール	会議室	練習室	ギャラリー	多目的ルーム	その他	合計
4月	施設利用料	0	66,950	43,350	30,000	25,750	42,020	670	208,740
	附属設備料	0	95,580	7,600	2,100	4,310	2,520	0	112,110
	空調利用料	0	37,690	12,350	13,620	3,440	10,350	0	77,450
	小計	0	200,220	63,300	45,720	33,500	54,890	670	398,300
	減免額	0	31,450	3,840	4,340	0	0	0	39,630
	納入額	0	168,770	59,460	41,380	33,500	54,890	670	358,670
5月	施設利用料	230,410	0	3,530	0	0	0	0	233,940
	附属設備料	106,190	0	0	0	0	0	0	106,190
	空調利用料	85,830	0	1,950	0	0	0	0	87,780
	小計	422,430	0	5,480	0	0	0	0	427,910
	減免額	0	0	0	0	0	0	0	0
	納入額	422,430	0	5,480	0	0	0	0	427,910
	小計額累計	422,430	200,220	68,780	45,720	33,500	54,890	670	826,210
	減免額累計	0	31,450	3,840	4,340	0	0	0	39,630
	納入額累計	422,430	168,770	64,940	41,380	33,500	54,890	670	786,580
6月	施設利用料	192,290	70,120	60,120	24,690	15,630	8,550	2,590	373,990
	附属設備料	120,050	22,620	6,480	15,970	7,590	0	5,160	177,870
	空調利用料	118,790	16,850	31,800	17,690	3,440	4,030	0	192,600
	小計	431,130	109,590	98,400	58,350	26,660	12,580	7,750	744,460
	減免額	0	10,280	35,930	7,680	12,980	1,770	6,190	74,830
	納入額	431,130	99,310	62,470	50,670	13,680	10,810	1,560	669,630
	小計額累計	853,560	309,810	167,180	104,070	60,160	67,470	8,420	1,570,670
	減免額累計	0	41,730	39,770	12,020	12,980	1,770	6,190	114,460
	納入額累計	853,560	268,080	127,410	92,050	47,180	65,700	2,230	1,456,210
7月	施設利用料	50,680	161,150	113,420	47,890	92,290	41,520	6,710	513,660
	附属設備料	34,520	121,330	7,620	16,950	40,690	1,890	20,300	243,300
	空調利用料	40,860	93,800	56,750	29,850	22,790	10,500	0	254,550
	小計	126,060	376,280	177,790	94,690	155,770	53,910	27,010	1,011,510
	減免額	0	159,920	142,820	39,680	64,450	1,770	26,490	435,130
	納入額	126,060	216,360	34,970	55,010	91,320	52,140	520	576,380
	小計額累計	979,620	686,090	344,970	198,760	215,930	121,380	35,430	2,582,180
	減免額累計	0	201,650	182,590	51,700	77,430	3,540	32,680	549,590
	納入額累計	979,620	484,440	162,380	147,060	138,500	117,840	2,750	2,032,590
8月	施設利用料	191,870	329,140	138,050	54,400	72,440	38,900	7,230	832,030
	附属設備料	136,620	164,510	7,930	14,890	26,370	5,150	14,080	369,550
	空調利用料	129,810	119,430	49,800	25,330	29,240	9,900	0	363,510
	小計	458,300	613,080	195,780	94,620	128,050	53,950	21,310	1,565,090
	減免額	48,450	236,200	79,520	28,120	45,580	1,770	20,290	459,930
	納入額	409,850	376,880	116,260	66,500	82,470	52,180	1,020	1,105,160
	小計額累計	1,437,920	1,299,170	540,750	293,380	343,980	175,330	56,740	4,147,270
	減免額累計	48,450	437,850	262,110	79,820	123,010	5,310	52,970	1,009,520
	納入額累計	1,389,470	861,320	278,640	213,560	220,970	170,020	3,770	3,137,750
9月	施設利用料	0	121,060	154,990	41,600	33,630	56,570	1,600	409,450
	附属設備料	0	65,980	4,720	2,940	3,910	4,200	0	81,750
	空調利用料	0	44,590	45,920	20,800	4,300	13,720	0	129,330

	小 計	0	231,630	205,630	65,340	41,840	74,490	1,600	620,530
	減免額	0	153,740	51,300	15,760	7,880	990	1,600	231,270
	納入額	0	77,890	154,330	49,580	33,960	73,500	0	389,260
	小計額累計	1,437,920	1,530,800	746,380	358,720	385,820	249,820	58,340	4,767,800
	減免額累計	48,450	591,590	313,410	95,580	130,890	6,300	54,570	1,240,790
	納入額累計	1,389,470	939,210	432,970	263,140	254,930	243,520	3,770	3,527,010
1 0 月	施設利用料	467,350	370,470	161,840	62,480	90,830	50,020	10,220	1,213,210
	附属設備料	249,200	283,150	6,250	8,850	25,450	2,100	21,400	596,400
	空調利用料	176,960	260,520	69,070	36,380	26,660	13,650	0	583,240
	小 計	893,510	914,140	237,160	107,710	142,940	65,770	31,620	2,392,850
	減免額	341,010	651,900	133,080	31,720	42,270	6,820	22,160	1,228,960
	納入額	552,500	262,240	104,080	75,990	100,670	58,950	9,460	1,163,890
	小計額累計	2,331,430	2,444,940	983,540	466,430	528,760	315,590	89,960	7,160,650
	減免額累計	389,460	1,243,490	446,490	127,300	173,160	13,120	76,730	2,469,750
	納入額累計	1,941,970	1,201,450	537,050	339,130	355,600	302,470	13,230	4,690,900
1 1 月	施設利用料	985,010	207,640	196,290	106,390	75,300	61,420	5,060	1,637,110
	附属設備料	786,020	218,730	9,080	18,280	22,710	1,890	93,280	1,149,990
	空調利用料	435,450	101,540	86,000	74,950	17,630	20,700	0	736,270
	小 計	2,206,480	527,910	291,370	199,620	115,640	84,010	98,340	3,523,370
	減免額	1,263,840	489,040	146,060	110,760	41,810	20,560	35,300	2,107,370
	納入額	942,640	38,870	145,310	88,860	73,830	63,450	63,040	1,416,000
	小計額累計	4,537,910	2,972,850	1,274,910	666,050	644,400	399,600	188,300	10,684,020
	減免額累計	1,653,300	1,732,530	592,550	238,060	214,970	33,680	112,030	4,577,120
	納入額累計	2,884,610	1,240,320	682,360	427,990	429,430	365,920	76,270	6,106,900
1 2 月	施設利用料	1,102,040	309,770	150,210	79,270	82,690	56,090	14,290	1,794,360
	附属設備料	757,080	290,610	7,510	8,470	69,850	1,470	55,450	1,190,440
	空調利用料	408,830	249,520	58,050	53,200	24,080	21,370	0	815,050
	小 計	2,267,950	849,900	215,770	140,940	176,620	78,930	69,740	3,799,850
	減免額	845,690	590,910	98,550	76,690	109,630	33,280	39,670	1,794,420
	納入額	1,422,260	258,990	117,220	64,250	66,990	45,650	30,070	2,005,430
	小計額累計	6,805,860	3,822,750	1,490,680	806,990	821,020	478,530	258,040	14,483,870
	減免額累計	2,498,990	2,323,440	691,100	314,750	324,600	66,960	151,700	6,371,540
	納入額累計	4,306,870	1,499,310	799,580	492,240	496,420	411,570	106,340	8,112,330
1 月	施設利用料	191,310	120,350	86,880	53,410	81,320	40,960	3,190	577,420
	附属設備料	131,010	117,440	1,730	3,670	12,960	4,940	0	271,750
	空調利用料	63,240	77,530	39,750	34,070	12,040	10,500	0	237,130
	小 計	385,560	315,320	128,360	91,150	106,320	56,400	3,190	1,086,300
	減免額	358,920	192,110	100,630	47,820	22,520	1,770	3,190	726,960
	納入額	26,640	123,210	27,730	43,330	83,800	54,630	0	359,340
	小計額累計	7,191,420	4,138,070	1,619,040	898,140	927,340	534,930	261,230	15,570,170
	減免額累計	2,857,910	2,515,550	791,730	362,570	347,120	68,730	154,890	7,098,500
	納入額累計	4,333,510	1,622,520	827,310	535,570	580,220	466,200	106,340	8,471,670
2 月	施設利用料	899,130	199,090	49,400	41,190	110,070	73,840	5,440	1,378,160
	附属設備料	886,330	84,000	3,620	6,030	17,520	5,040	0	1,002,540
	空調利用料	139,020	123,020	17,600	21,710	30,530	19,800	0	351,680
	小 計	1,924,480	406,110	70,620	68,930	158,120	98,680	5,440	2,732,380
	減免額	493,110	0	0	17,970	20,200	0	1,000	532,280
	納入額	1,431,370	406,110	70,620	50,960	137,920	98,680	4,440	2,200,100

	小計額累計	9,115,900	4,544,180	1,689,660	967,070	1,085,460	633,610	266,670	18,302,550
	減免額累計	3,351,020	2,515,550	791,730	380,540	367,320	68,730	155,890	7,630,780
	納入額累計	5,764,880	2,028,630	897,930	586,530	718,140	564,880	110,780	10,671,770
3月	施設利用料	467,110	64,800	94,170	54,640	116,680	37,430	2,780	837,610
	附属設備料	294,320	49,170	5,410	18,360	35,880	2,310	13,490	418,940
	空調利用料	163,840	13,800	44,300	29,930	24,510	9,300	0	285,680
	小計	925,270	127,770	143,880	102,930	177,070	49,040	16,270	1,542,230
	減免額	131,970	22,080	76,940	32,990	35,880	1,770	12,870	314,500
	納入額	793,300	105,690	66,940	69,940	141,190	47,270	3,400	1,227,730
	小計額累計	10,041,170	4,671,950	1,833,540	1,070,000	1,262,530	682,650	282,940	19,844,780
	減免額累計	3,482,990	2,537,630	868,670	413,530	403,200	70,500	168,760	7,945,280
	納入額累計	6,558,180	2,134,320	964,870	656,470	859,330	612,150	114,180	11,899,500
合計	施設利用料	4,777,200	2,020,540	1,252,250	595,960	796,630	507,320	59,780	10,009,680
	附属設備料	3,501,340	1,513,120	67,950	116,510	267,240	31,510	223,160	5,720,830
	空調利用料	1,762,630	1,138,290	513,340	357,530	198,660	143,820	0	4,114,270
	小計	10,041,170	4,671,950	1,833,540	1,070,000	1,262,530	682,650	282,940	19,844,780
	減免額	3,482,990	2,537,630	868,670	413,530	403,200	70,500	168,760	7,945,280
	納入額	6,558,180	2,134,320	964,870	656,470	859,330	612,150	114,180	11,899,500

2022 年度 荒尾総合文化センター利用料金実績一覧

(R4度)

(円)

月	使用料名	大ホール	小ホール	会議室	練習室	ギャラリー	多目的ルーム	その他	合計
4月	施設利用料	211,990	111,810	142,220	74,010	141,870	50,430	8,870	741,200
	附属設備料	154,320	41,580	6,250	18,670	47,850	4,350	53,360	326,380
	空調利用料	45,180	28,310	58,800	46,610	43,000	16,800	0	238,700
	小計	411,490	181,700	207,270	139,290	232,720	71,580	62,230	1,306,280
	減免額	384,570	150,020	130,700	69,540	73,530	14,050	26,520	848,930
	納入額	26,920	31,680	76,570	69,750	159,190	57,530	35,710	457,350
5月	施設利用料	15,830	300,270	99,030	42,060	54,880	48,840	11,360	572,270
	附属設備料	10,370	179,040	7,250	8,200	24,140	1,680	15,230	245,910
	空調利用料	0	242,110	41,200	22,910	10,320	12,600	0	329,140
	小計	26,200	721,420	147,480	73,170	89,340	63,120	26,590	1,147,320
	減免額	13,110	639,310	70,340	25,480	34,990	1,770	26,590	811,590
	納入額	13,090	82,110	77,140	47,690	54,350	61,350	0	335,730
	小計額累計	437,690	903,120	354,750	212,460	322,060	134,700	88,820	2,453,600
	減免額累計	397,680	789,330	201,040	95,020	108,520	15,820	53,110	1,660,520
	納入額累計	40,010	113,790	153,710	117,440	213,540	118,880	35,710	793,080
6月	施設利用料	812,000	219,830	137,770	60,590	94,280	68,520	6,360	1,399,350
	附属設備料	229,010	208,790	10,810	9,070	30,410	4,200	11,520	503,810
	空調利用料	348,830	150,630	58,350	34,700	18,920	17,620	0	629,050
	小計	1,389,840	579,250	206,930	104,360	143,610	90,340	17,880	2,532,210
	減免額	179,400	250,510	106,090	42,700	41,430	6,470	17,160	643,760
	納入額	1,210,440	328,740	100,840	61,660	102,180	83,870	720	1,888,450
	小計額累計	1,827,530	1,482,370	561,680	316,820	465,670	225,040	106,700	4,985,810
	減免額累計	577,080	1,039,840	307,130	137,720	149,950	22,290	70,270	2,304,280
	納入額累計	1,250,450	442,530	254,550	179,100	315,720	202,750	36,430	2,681,530
7月	施設利用料	118,870	352,710	214,570	58,410	110,390	48,870	4,830	908,650
	附属設備料	94,460	304,170	14,920	8,060	22,710	1,890	12,030	458,240
	空調利用料	97,550	229,790	80,850	35,420	27,950	15,000	0	486,560
	小計	310,880	886,670	310,340	101,890	161,050	65,760	16,860	1,853,450
	減免額	75,030	467,590	137,830	52,390	59,610	9,140	14,910	816,500
	納入額	235,850	419,080	172,510	49,500	101,440	56,620	1,950	1,036,950
	小計額累計	2,138,410	2,369,040	872,020	418,710	626,720	290,800	123,560	6,839,260
	減免額累計	652,110	1,507,430	444,960	190,110	209,560	31,430	85,180	3,120,780
	納入額累計	1,486,300	861,610	427,060	228,600	417,160	259,370	38,380	3,718,480
8月	施設利用料	521,000	267,610	90,040	51,000	104,350	71,320	3,200	1,108,520
	附属設備料	300,890	231,030	4,630	6,890	35,770	3,780	5,130	588,120
	空調利用料	287,070	165,140	37,000	34,030	37,840	19,650	0	580,730
	小計	1,108,960	663,780	131,670	91,920	177,960	94,750	8,330	2,277,370
	減免額	773,490	240,270	77,440	47,920	42,050	16,250	7,310	1,204,730
	納入額	335,470	423,510	54,230	44,000	135,910	78,500	1,020	1,072,640
	小計額累計	3,247,370	3,032,820	1,003,690	510,630	804,680	385,550	131,890	9,116,630
	減免額累計	1,425,600	1,747,700	522,400	238,030	251,610	47,680	92,490	4,325,510
	納入額累計	1,821,770	1,285,120	481,290	272,600	553,070	337,870	39,400	4,791,120
9月	施設利用料	55,710	176,040	116,030	45,620	53,980	54,690	5,070	507,140
	附属設備料	46,340	154,470	11,270	9,130	29,270	4,830	29,440	284,750
	空調利用料	43,560	121,800	44,200	22,280	15,910	15,150	0	262,900

	小 計	145,610	452,310	171,500	77,030	99,160	74,670	34,510	1,054,790
	減免額	71,790	414,650	88,080	17,010	44,880	3,760	18,510	658,680
	納入額	73,820	37,660	83,420	60,020	54,280	70,910	16,000	396,110
	小計額累計	3,392,980	3,485,130	1,175,190	587,660	903,840	460,220	166,400	10,171,420
	減免額累計	1,497,390	2,162,350	610,480	255,040	296,490	51,440	111,000	4,984,190
	納入額累計	1,895,590	1,322,780	564,710	332,620	607,350	408,780	55,400	5,187,230
1 0 月	施設利用料	1,104,350	410,850	141,360	68,620	144,020	53,450	10,010	1,932,660
	附属設備料	829,410	314,150	5,100	8,690	54,000	2,730	47,100	1,261,180
	空調利用料	431,450	309,290	64,550	35,410	29,670	17,550	0	887,920
	小 計	2,365,210	1,034,290	211,010	112,720	227,690	73,730	57,110	4,081,760
	減免額	624,940	707,930	158,420	11,360	82,120	12,980	39,290	1,637,040
	納入額	1,740,270	326,360	52,590	101,360	145,570	60,750	17,820	2,444,720
	小計額累計	5,758,190	4,519,420	1,386,200	700,380	1,131,530	533,950	223,510	14,253,180
	減免額累計	2,122,330	2,870,280	768,900	266,400	378,610	64,420	150,290	6,621,230
	納入額累計	3,635,860	1,649,140	617,300	433,980	752,920	469,530	73,220	7,631,950
1 1 月	施設利用料	1,003,030	253,120	146,300	81,020	134,830	66,960	7,890	1,693,150
	附属設備料	649,900	325,390	6,630	4,640	47,990	3,470	101,270	1,139,290
	空調利用料	385,990	146,970	68,420	53,530	50,310	19,800	0	725,020
	小 計	2,038,920	725,480	221,350	139,190	233,130	90,230	109,160	3,557,460
	減免額	1,165,010	513,830	98,880	54,940	107,960	10,070	61,990	2,012,680
	納入額	873,910	211,650	122,470	84,250	125,170	80,160	47,170	1,544,780
	小計額累計	7,797,110	5,244,900	1,607,550	839,570	1,364,660	624,180	332,670	17,810,640
	減免額累計	3,287,340	3,384,110	867,780	321,340	486,570	74,490	212,280	8,633,910
	納入額累計	4,509,770	1,860,790	739,770	518,230	878,090	549,690	120,390	9,176,730
1 2 月	施設利用料	771,950	366,190	171,800	77,470	83,900	51,450	5,860	1,528,620
	附属設備料	429,870	389,800	10,240	7,230	37,970	3,930	30,590	909,630
	空調利用料	335,230	185,120	82,320	53,690	21,930	16,350	0	694,640
	小 計	1,537,050	941,110	264,360	138,390	143,800	71,730	36,450	3,132,890
	減免額	978,560	362,390	205,080	79,630	74,180	15,090	35,490	1,750,420
	納入額	558,490	578,720	59,280	58,760	69,620	56,640	960	1,382,470
	小計額累計	9,334,160	6,186,010	1,871,910	977,960	1,508,460	695,910	369,120	20,943,530
	減免額累計	4,265,900	3,746,500	1,072,860	400,970	560,750	89,580	247,770	10,384,330
	納入額累計	5,068,260	2,439,510	799,050	576,990	947,710	606,330	121,350	10,559,200
1 月	施設利用料	181,720	240,170	109,290	53,740	73,600	56,350	4,540	719,410
	附属設備料	148,980	228,880	17,010	4,910	35,750	2,940	12,720	451,190
	空調利用料	77,890	145,360	47,800	29,940	17,200	14,400	0	332,590
	小 計	408,590	614,410	174,100	88,590	126,550	73,690	17,260	1,503,190
	減免額	408,590	281,420	112,190	34,010	54,760	2,560	17,100	910,630
	納入額	0	332,990	61,910	54,580	71,790	71,130	160	592,560
	小計額累計	9,742,750	6,800,420	2,046,010	1,066,550	1,635,010	769,600	386,380	22,446,720
	減免額累計	4,674,490	4,027,920	1,185,050	434,980	615,510	92,140	264,870	11,294,960
	納入額累計	5,068,260	2,772,500	860,960	631,570	1,019,500	677,460	121,510	11,151,760
2 月	施設利用料	1,201,450	42,760	158,910	69,110	98,470	66,790	4,250	1,641,740
	附属設備料	1,045,900	0	25,240	8,120	31,360	6,270	11,840	1,128,730
	空調利用料	341,040	32,760	78,650	43,170	25,370	17,850	0	538,840
	小 計	2,588,390	75,520	262,800	120,400	155,200	90,910	16,090	3,309,310
	減免額	707,560	0	178,610	29,360	62,830	8,640	14,930	1,001,930
	納入額	1,880,830	75,520	84,190	91,040	92,370	82,270	1,160	2,307,380

	小計額累計	12,331,140	6,875,940	2,308,810	1,186,950	1,790,210	860,510	402,470	25,756,030
	減免額累計	5,382,050	4,027,920	1,363,660	464,340	678,340	100,780	279,800	12,296,890
	納入額累計	6,949,090	2,848,020	945,150	722,610	1,111,870	759,730	122,670	13,459,140
3月	施設利用料	241,280	3,900	123,520	44,970	50,900	58,630	2,580	525,780
	附属設備料	146,200	0	11,960	3,570	27,650	4,620	12,600	206,600
	空調利用料	90,340	3,120	48,300	23,580	9,460	14,550	0	189,350
	小計	477,820	7,020	183,780	72,120	88,010	77,800	15,180	921,730
	減免額	41,440	0	93,690	10,390	43,080	2,150	15,180	205,930
	納入額	436,380	7,020	90,090	61,730	44,930	75,650	0	715,800
	小計額累計	12,808,960	6,882,960	2,492,590	1,259,070	1,878,220	938,310	417,650	26,677,760
	減免額累計	5,423,490	4,027,920	1,457,350	474,730	721,420	102,930	294,980	12,502,820
	納入額累計	7,385,470	2,855,040	1,035,240	784,340	1,156,800	835,380	122,670	14,174,940
合計	施設利用料	6,239,180	2,745,260	1,650,840	726,620	1,145,470	696,300	74,820	13,278,490
	附属設備料	4,085,650	2,377,300	131,310	97,180	424,870	44,690	342,830	7,503,830
	空調利用料	2,484,130	1,760,400	710,440	435,270	307,880	197,320	0	5,895,440
	小計	12,808,960	6,882,960	2,492,590	1,259,070	1,878,220	938,310	417,650	26,677,760
	減免額	5,423,490	4,027,920	1,457,350	474,730	721,420	102,930	294,980	12,502,820
	納入額	7,385,470	2,855,040	1,035,240	784,340	1,156,800	835,380	122,670	14,174,940

2023 年度 荒尾総合文化センター利用料金実績一覧

(R5度)

(円)

月	使用料名	大ホール	小ホール	会議室	練習室	ギャラリー	多目的ルーム	その他	合計
4月	施設利用料	18,760	213,750	91,800	43,180	69,030	77,030	4,660	518,210
	附属設備料	11,700	180,030	9,710	3,150	35,000	5,370	17,700	262,660
	空調利用料	10,880	76,610	39,950	22,210	23,650	18,300	0	191,600
	小計	41,340	470,390	141,460	68,540	127,680	100,700	22,360	972,470
	減免額	41,340	93,920	96,700	11,630	56,110	0	14,340	314,040
	納入額	0	376,470	44,760	56,910	71,570	100,700	8,020	658,430
5月	施設利用料	18,760	305,250	75,200	35,010	75,480	68,950	11,930	590,580
	附属設備料	12,050	217,820	6,160	2,730	30,780	4,980	15,050	289,570
	空調利用料	10,880	251,290	33,650	18,300	17,200	16,800	0	348,120
	小計	41,690	774,360	115,010	56,040	123,460	90,730	26,980	1,228,270
	減免額	41,690	725,750	73,570	12,630	41,380	2,150	26,980	924,150
	納入額	0	48,610	41,440	43,410	82,080	88,580	0	304,120
	小計額累計	83,030	1,244,750	256,470	124,580	251,140	191,430	49,340	2,200,740
	減免額累計	83,030	819,670	170,270	24,260	97,490	2,150	41,320	1,238,190
	納入額累計	0	425,080	86,200	100,320	153,650	189,280	8,020	962,550
6月	施設利用料	246,570	221,540	170,590	59,070	118,120	64,360	5,960	886,210
	附属設備料	195,900	197,990	9,870	5,140	54,510	2,560	28,530	494,500
	空調利用料	107,420	160,000	69,450	34,440	21,070	17,250	0	409,630
	小計	549,890	579,530	249,910	98,650	193,700	84,170	34,490	1,790,340
	減免額	484,980	288,480	134,780	38,180	68,670	10,180	33,770	1,059,040
	納入額	64,910	291,050	115,130	60,470	125,030	73,990	720	731,300
	小計額累計	632,920	1,824,280	506,380	223,230	444,840	275,600	83,830	3,991,080
	減免額累計	568,010	1,108,150	305,050	62,440	166,160	12,330	75,090	2,297,230
	納入額累計	64,910	716,130	201,330	160,790	278,680	263,270	8,740	1,693,850
7月	施設利用料	175,270	120,900	181,450	61,290	45,090	83,640	2,840	670,480
	附属設備料	90,060	142,140	15,440	10,300	10,550	8,130	27,660	304,280
	空調利用料	129,050	110,140	75,900	38,410	21,070	23,100	0	397,670
	小計	394,380	373,180	272,790	110,000	76,710	114,870	30,500	1,372,430
	減免額	119,200	176,740	168,390	62,050	17,460	14,760	11,120	569,720
	納入額	275,180	196,440	104,400	47,950	59,250	100,110	19,380	802,710
	小計額累計	1,027,300	2,197,460	779,170	333,230	521,550	390,470	114,330	5,363,510
	減免額累計	687,210	1,284,890	473,440	124,490	183,620	27,090	86,210	2,866,950
	納入額累計	340,090	912,570	305,730	208,740	337,930	363,380	28,120	2,496,560
8月	施設利用料	626,520	231,540	112,770	50,680	53,990	68,770	4,640	1,148,910
	附属設備料	388,700	249,950	10,880	9,480	28,670	6,410	11,370	705,460
	空調利用料	520,430	185,200	55,400	31,580	30,100	17,100	0	839,810
	小計	1,535,650	666,690	179,050	91,740	112,760	92,280	16,010	2,694,180
	減免額	417,220	125,820	112,310	18,850	49,560	2,150	13,950	739,860
	納入額	1,118,430	540,870	66,740	72,890	63,200	90,130	2,060	1,954,320
	小計額累計	2,562,950	2,864,150	958,220	424,970	634,310	482,750	130,340	8,057,690
	減免額累計	1,104,430	1,410,710	585,750	143,340	233,180	29,240	100,160	3,606,810
	納入額累計	1,458,520	1,453,440	372,470	281,630	401,130	453,510	30,180	4,450,880
9月	施設利用料	550,330	395,260	201,410	100,310	47,160	68,250	10,410	1,373,130
	附属設備料	294,170	372,540	9,900	4,880	36,340	5,460	19,860	743,150
	空調利用料	250,470	308,420	81,400	52,750	15,480	20,850	0	729,370

	小 計	1,094,970	1,076,220	292,710	157,940	98,980	94,560	30,270	2,845,650
	減免額	724,690	867,270	179,660	74,830	78,510	21,140	30,270	1,976,370
	納入額	370,280	208,950	113,050	83,110	20,470	73,420	0	869,280
	小計額累計	3,657,920	3,940,370	1,250,930	582,910	733,290	577,310	160,610	10,903,340
	減免額累計	1,829,120	2,277,980	765,410	218,170	311,690	50,380	130,430	5,583,180
	納入額累計	1,828,800	1,662,390	485,520	364,740	421,600	526,930	30,180	5,320,160
1 0 月	施設利用料	320,220	426,150	120,630	101,480	51,370	72,920	11,220	1,103,990
	附属設備料	140,220	458,510	9,510	17,290	26,550	7,010	12,810	671,900
	空調利用料	114,420	358,490	48,700	49,140	12,900	17,850	0	601,500
	小 計	574,860	1,243,150	178,840	167,910	90,820	97,780	24,030	2,377,390
	減免額	40,220	1,048,460	64,030	8,470	35,580	2,150	20,060	1,218,970
	納入額	534,640	194,690	114,810	159,440	55,240	95,630	3,970	1,158,420
	小計額累計	4,232,780	5,183,520	1,429,770	750,820	824,110	675,090	184,640	13,280,730
	減免額累計	1,869,340	3,326,440	829,440	226,640	347,270	52,530	150,490	6,802,150
	納入額累計	2,363,440	1,857,080	600,330	524,180	476,840	622,560	34,150	6,478,580
1 1 月	施設利用料	1,082,030	454,810	129,220	125,120	137,770	79,700	3,250	2,011,900
	附属設備料	712,470	443,730	9,280	32,890	30,580	8,060	29,760	1,266,770
	空調利用料	426,350	225,930	62,240	72,320	50,740	22,950	0	860,530
	小 計	2,220,850	1,124,470	200,740	230,330	219,090	110,710	33,010	4,139,200
	減免額	1,157,930	467,260	81,670	84,460	103,800	15,640	21,010	1,931,770
	納入額	1,062,920	657,210	119,070	145,870	115,290	95,070	12,000	2,207,430
	小計額累計	6,453,630	6,307,990	1,630,510	981,150	1,043,200	785,800	217,650	17,419,930
	減免額累計	3,027,270	3,793,700	911,110	311,100	451,070	68,170	171,500	8,733,920
	納入額累計	3,426,360	2,514,290	719,400	670,050	592,130	717,630	46,150	8,686,010
1 2 月	施設利用料	1,252,240	342,650	161,680	104,990	107,050	48,500	4,770	2,021,880
	附属設備料	915,140	482,040	14,900	2,940	37,880	5,150	20,490	1,478,540
	空調利用料	429,290	223,060	70,350	61,750	26,660	14,250	0	825,360
	小 計	2,596,670	1,047,750	246,930	169,680	171,590	67,900	25,260	4,325,780
	減免額	1,302,010	455,930	132,550	71,430	58,630	11,550	24,740	2,056,840
	納入額	1,294,660	591,820	114,380	98,250	112,960	56,350	520	2,268,940
	小計額累計	9,050,300	7,355,740	1,877,440	1,150,830	1,214,790	853,700	242,910	21,745,710
	減免額累計	4,329,280	4,249,630	1,043,660	382,530	509,700	79,720	196,240	10,790,760
	納入額累計	4,721,020	3,106,110	833,780	768,300	705,090	773,980	46,670	10,954,950
1 月	施設利用料	181,720	114,180	126,630	75,980	56,600	63,520	4,220	622,850
	附属設備料	120,860	127,590	10,300	5,100	25,700	4,520	11,860	305,930
	空調利用料	83,330	87,750	55,690	33,820	12,040	15,450	0	288,080
	小 計	385,910	329,520	192,620	114,900	94,340	83,490	16,080	1,216,860
	減免額	385,910	161,880	119,740	30,700	52,250	2,150	16,080	768,710
	納入額	0	167,640	72,880	84,200	42,090	81,340	0	448,150
	小計額累計	9,436,210	7,685,260	2,070,060	1,265,730	1,309,130	937,190	258,990	22,962,570
	減免額累計	4,715,190	4,411,510	1,163,400	413,230	561,950	81,870	212,320	11,559,470
	納入額累計	4,721,020	3,273,750	906,660	852,500	747,180	855,320	46,670	11,403,100
2 月	施設利用料	1,557,590	357,820	176,060	106,480	76,390	84,740	7,330	2,366,410
	附属設備料	1,036,050	324,280	34,910	19,120	27,550	7,910	22,000	1,471,820
	空調利用料	433,860	189,170	90,850	53,470	24,940	23,700	0	815,990
	小 計	3,027,500	871,270	301,820	179,070	128,880	116,350	29,330	4,654,220
	減免額	1,069,680	533,800	214,450	39,480	76,350	12,180	28,010	1,973,950
	納入額	1,957,820	337,470	87,370	139,590	52,530	104,170	1,320	2,680,270

	小計額累計	12,463,710	8,556,530	2,371,880	1,444,800	1,438,010	1,053,540	288,320	27,616,790
	減免額累計	5,784,870	4,945,310	1,377,850	452,710	638,300	94,050	240,330	13,533,420
	納入額累計	6,678,840	3,611,220	994,030	992,090	799,710	959,490	47,990	14,083,370
3 月	施設利用料	616,900	99,680	102,660	70,920	54,200	48,480	2,580	995,420
	附属設備料	342,050	96,740	8,040	9,830	28,190	6,540	9,500	500,890
	空調利用料	225,070	85,280	50,950	26,280	12,470	16,050	0	416,100
	小 計	1,184,020	281,700	161,650	107,030	94,860	71,070	12,080	1,912,410
	減免額	47,830	17,270	94,670	7,260	43,230	27,320	12,080	249,660
	納入額	1,136,190	264,430	66,980	99,770	51,630	43,750	0	1,662,750
	小計額累計	13,647,730	8,838,230	2,533,530	1,551,830	1,532,870	1,124,610	300,400	29,529,200
	減免額累計	5,832,700	4,962,580	1,472,520	459,970	681,530	121,370	252,410	13,783,080
	納入額累計	7,815,030	3,875,650	1,061,010	1,091,860	851,340	1,003,240	47,990	15,746,120
合計	施設利用料	6,646,910	3,283,530	1,650,100	934,510	892,250	828,860	73,810	14,309,970
	附属設備料	4,259,370	3,293,360	148,900	122,850	372,300	72,100	226,590	8,495,470
	空調利用料	2,741,450	2,261,340	734,530	494,470	268,320	223,650	0	6,723,760
	小 計	13,647,730	8,838,230	2,533,530	1,551,830	1,532,870	1,124,610	300,400	29,529,200
	減免額	5,832,700	4,962,580	1,472,520	459,970	681,530	121,370	252,410	13,783,080
	納入額	7,815,030	3,875,650	1,061,010	1,091,860	851,340	1,003,240	47,990	15,746,120