

TWGHs Lo Kon Ting Memorial College
 東華三院盧幹庭紀念中學
 Report for Approved Collection for Specific Purposes
 非標準項目收費財政報告
 2012/2013

up to 31/8/2013

	項目	Income 收入 HK\$	Expenditure 實際支出 HK\$	Surplus (Deficit) 盈餘(赤字) HK\$
	Balance b/f 承上結餘	409,056.75		
	2012-2013 Received from Students 向學生收支費用	281,530.00		
	Air-conditioning Subsidy from Rental of School Premises 借出場地冷氣費津貼	3,806.25		
1	Repairs and Maintenance of Air-conditioning Facilities 保養及維修空調設備		33,280.00	
2	Electricity Charges for Air-conditioners 禮堂及課室空調設備電費		187,947.93	
3	Replacement of Air-conditioning System in Assembly Hall 更換禮堂冷氣工程		58,850.00	
4	Conversion Works to Medical Room and Covered Playground 醫療室及有蓋操場改善工程		33,224.05	
	合計	694,393.00	313,301.98	381,091.02