

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
 2015/2016

up to 31/8/2016

	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	288,862.56		
	2015-2016 Received from Students 向學生收支費用	226,080.00		
	Air-conditioning Subsidy from Rental of School Premises 借出場地冷氣費津貼	6,266.00		
1	Repairs and Maintenance of Air-conditioning Facilities 保養及維修空調設備		44,538.50	
2	Electricity Charges for Air-conditioners 禮堂及課室空調設備電費		202,917.23	
3	Replacemenet of Air-conditioners in Classrooms 更換課室冷氣		92,330.00	
	合計	521,208.56	339,785.73	181,422.83