

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
 2017/2018

up to 31/8/2018

| | 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 | 105,219.60 | | |
| | Balance b/f adjusted 承上結餘調整 | 400.00 | | |
| | 2017-2018 Received from Students 向學生收支費用 | 206,150.00 | | |
| | Air-conditioning Subsidy from Rental of School Premises 借出場地冷氣費津貼 | 3,181.50 | | |
| 1 | Repairs and Maintenance of Air-conditioning Facilities 保養及維修空調設備 | | 52,065.00 | |
| 2 | Electricity Charges for Air-conditioners 禮堂及課室空調設備電費 | | 259,606.54 | |
| | 合計 | 314,951.10 | 311,671.54 | 3,279.56 |