

NOTES TO THE ANNUAL AUDITED ACCOUNTS - Extract

[Name of school]

Statement 7 (cont'd)

(Page 2 of 6)

NOTES TO THE ACCOUNTS

3. Other income

	\$
Application/Registration fee	-
Bank interest income	-
Course fee refund to teachers	-
Insurance compensation	-
Meal charges	-
Subsidies from school sponsoring body	-
Surplus of projects subvented by / allowance received from other government departments, quasi-government organisations or funds	-
Others (please specify)	-

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4. Other expenditure

	\$
Advertisement	-
Audit fee	-
Bank interest and charges	-
Cleaning	-
Communication (e.g. telephone, fax line and internet service charges)	-
Furniture and equipment and teaching aids other than those included in the fixed assets	-
Insurance	-
Meal preparation expenses for students	-
Minor repair and maintenance	-
Printing and stationery	-
Printing materials for school use such as publications, student handbooks, learning profiles, graduation certificates and studentcards	-
Transportation fees for school administration purposes	-
Deficit of projects subvented by other government departments, quasi-government organisations or funds	-
Others (please specify)	-

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