



Ranaviru Fund

Annual Accounts - Year End on 31 March 2010 (Financial Year 2009/2010)

No	Description	DR	CR
1	Carried forward from Financial year 2008/2009		£4,581.56
2	Total funds received during the year		£8,159.18
3	Interest Received		£1.86
4	Funds transferred to Sri Lanka for Washrooms project	£1,500.00	
5	Paid to Sri Lanka Air Force Seva Vanitha Scholarships fund	£271.06	
6	Paid to General Sales Company - Equipment for a the Army Hospital	£5,130.57	
7	Paid to RNIB - Equipment for Resource Centre at Ranaviru Sevana	£863.86	
8	Total Expenses	£7,765.49	
9	Balance in Bank Account - as at 31 March 2010		£4,977.11

Certified as a true copy.

