



Accounts for June 2025

St RCHF balance carried forward from May 2025. 880 Ron

Funds withdrawn.

1 st June. Cec-Biv. ATM 1307.	900 Ron.
4 th June. BT-IS. ATM 4010.	1800 Ron.
10 th June. BRD-IS. ATM 1028.	1200 Ron.
13 th June. CEC-Biv. ATM 1307.	900 Ron.
18TH June. CEC-Hlipiceni-BT. ATM 1209.	1000 Ron.
20 th June. BRD-SI. ATM 6133.	1200 Ron.
29TH June. CEC-Biv. ATM 1307.	1800 Ron.

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Total St RCHF funds withdrawn June 2025. 9680 Ron.

St RCHF 9355 Ron.

WOA. 325 Ron

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Total. 9680 Ron

St RCHF Fund usage June 2025...

Urgent support for flooded rural victims Prajeni village.	1800 Ron.
Childrens day..13 children treated to a day in Iasi with ice creams and fresh fruit.	312 Ron.
Roofing sheets, nails, cement and plastic sheeting..rebuilding work. Flood victims.	1760 Ron.
Substance abuse project with Castle Craig in schools	400 Ron.
Chargeable medication paid for old man in Victoria village. Arthritis cream.	56 Ron.
Summer camp deposit paid at Vorona.	2800 Ron.
St RCHF car repairs.. broken suspension unit..Replaced and including labour cost.	650 Ron.
St RCHF car petrol usage.	640 Ron.
St RCHF office overheads including Internet and mobile charges.	565 Ron.

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Total.. 8983 Ron

St RCHF balance carried forward to July. 372 Ron.

Wings of Angels

balance carried forward from My 2025 = 157 Ron, plus kind donation 235 Ron June = total 392 Ron.

225 Ron used to benefit children in flooded villages with fresh fruit.

Balance carried forward to July 2025 WOA = **167 Ron.**