

**Calvary Zion Children's Home Support Trust Receipts and Payments Account for the year ended 31 December 2025**

**SC No SC037577**

<b>Receipts</b>	<b>2024</b>	<b>2025</b>
Donations received	10843	7835
Fundraising	50	35
Gift Aid	0	2237
Other e.g. Bank interest	116	44
Total receipts	11,009	10151

<b>Payments</b>	<b>2024</b>	<b>2025</b>
Payments to Charity beneficiary	11,000	12000
Bank charges	117	97
Total payments	11,117	12097

	<b>2024</b>	<b>2025</b>
Surplus / (deficit) for year	(108)	(1946)
Restricted funds	4386	2675
Unrestricted funds	6623	7478