

Thancard Trust SCIO

Scotland · Charity number SC051909

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2022-08-04
Register	View on the OSCR register

Contact

Address 3 Loanfoot Paddock
Thankerton
ML12 6NU

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of health', 'the advancement of citizenship or community development', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended'

What the charity does: We are currently set up to take over the running of the community hall, complete renovations as required to the hall and thereafter run the hall for the benefit of the community

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: To advance community development and rural regeneration through the establishment and operation of schemes of a charitable nature. To provide facilities for recreation and other leisure time activity available to the public at large with a view to improving their conditions of life. To provide facilities for persons suffering from physical disability, illness or impairment through provision of recreational and other activities.

Geography

- **Main operating location:** South Lanarkshire
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£23,812	£23,812	-	0
2024-08-31	£6,500	£6,500	-	0
2023-08-31	£4,700	£0	-	0

Thancard Trust SCIO

Scotland - Charity number SC051909

Accounts

**THANCARD TRUST SCIO ACCOUNT
INCOME AND EXPENDITURE ACCOUNT FOR THE FINANCIAL YEAR ENDED 31st December 2025**

EXPENDITURE

	£	INCOME	£
Survey Monkey			
Defib Warehouse			
J & E Shepherd Chartered Surveyors (Hall Survey)			
Archilink Ltd (Hall Survey)			
		Grants	
		Mar - Tinto Quarry Fund via SLIC	
		Oct - SLIC (50% of Shepherd survey)	
		Nov - Scottish Land Fund (Archilink survey)	
			5,000.00
			660.00
			1,140.00
			<u>6,800.00</u>
Transferred to Thancard Village Hall Account	10,003.57	Braw Clan	
Transferred from Thancard Village Hall Account	-2,500.00	Just Giving donations	
Net Transfer to Thancard Village Hall Account	7,503.57	Donation	
			210.00
			457.25
			45.00
TOTAL EXPENDITURE	10,394.97	NET DEFICIT FOR YEAR	2,882.72
		TOTAL INCOME	10,394.97

**THANCARD VILLAGE HALL ACCOUNT
INCOME AND EXPENDITURE ACCOUNT FOR THE FINANCIAL YEAR ENDED 31st December 2025**

	£	INCOME	£
EXPENDITURE			
Gas (E ON)		Microgrants	
Electricity (YU)		O&T Windfarm Microgrant	
Waste Management		O&T SSE Windfarm Extension Microgrant	
Scottish Water - Business Stream			500.00
British Telecom			500.00
Roofing Repairs		Hall Rentals via Stripe	
Heating Repairs		Donation	
Insurance :-			754.85
SLC - Buildings Insc on 21/03/25	£912.00		25.00
SLC - Buildings Insc on 02/10/25	£938.65		<u>1,779.85</u>
Keegan & Pennykid - Contents Insc on 23/10/24	£436.58	Transferred from Thancard Trust SCIO Account	
Keegan & Pennykid - Contents Insc on 23/10/25	£464.92	Transferred to Thancard Trust SCIO Account	
Cleaner	2,752.15	Net transfer from Thancard Trust SCIO Account	
Noticeboard	754.69		10,003.57
Survey Monkey	413.40		-2,500.00
Cameras	75.00		<u>7,503.57</u>
Ring subscription	434.96	Net Deficit for Year	4,134.25
Cleaning materials, hand towels, signage	79.99		
	142.17		
TOTAL EXPENDITURE	13,417.67	TOTAL INCOME	13,417.67

**THANCARD TRUST SCIO
BALANCE SHEET FOR THE FINANCIAL YEAR ENDED 31st December 2025**

Opening Bank Balance as at 1st January 2025	3,450.80	Add Net Deficit for Year (from above)	2,882.72
		Closing Bank Balance as at 31st December 2025	568.08
	<u>3,450.80</u>		<u>3,450.80</u>

**THANCARD VILLAGE HALL
BALANCE SHEET FOR THE FINANCIAL YEAR ENDED 31st December 2025**

Opening Bank Balance as at 1st January 2025	4,398.07	Add Net Deficit for Year (from above)	4,134.25
		Closing Bank Balance as at 31st December 2025	263.82
	<u>4,398.07</u>		<u>4,398.07</u>

BANK RECONCILIATIONS

Closing Balances per Bank Statements dated 31st December 2025

THANCARD TRUST SCIO ACCOUNT	568.08
THANCARD VILLAGE HALL ACCOUNT	263.82

Accounts prepared by :-

Colin Urquhart
Secretary - Thancard Trust

14th February 2026

AUDIT CERTIFICATE

I have examined the Financial Accounts and backing documentation provided by the Thancard Trust SCIO and Thancard Village Hall for the year ended 31st December 2025

In my opinion, on the basis of documentation supplied, these Accounts represent a true and fair view of their financial position as at that date.

Charles Todd

16th February 2026

Charles Todd
Chartered Public Finance Accountant (retired)
Honourary Auditor
2 Mill Road, Thankerton, Biggar, ML12 6WY

Thancard Trust SCIO

Scotland - Charity number SC051909

Accounts

THANCARD TRUST
INCOME AND EXPENDITURE ACCOUNT FOR THE FINANCIAL YEAR ENDED 31st December 2024

THANCARD TRUST SCIO ACCOUNT			
EXPENDITURE	£	INCOME	£
Hall Signage	71.59	Microgrants	
Waste Management	124.80	Nov - Q&T Communtiy Council	500.00
Water	120.14	Grants	
Cleaning	100.00	Nov - Quarry Fund via SLC	5,000.00
Transferred to Thancard Village Hall Account	4,583.47	Dec - Loaningdale Trust	1,000.00
NET SURPLUS FOR YEAR	1,500.00		
TOTAL EXPENDITURE	<u>6,500.00</u>	TOTAL INCOME	<u>6,500.00</u>

THANCARD VILLAGE HALL ACCOUNT			
INCOME AND EXPENDITURE ACCOUNT FOR THE FINANCIAL YEAR ENDED 31st December 2024			
EXPENDITURE	£	INCOME	£
Waste Management	110.40	Transferred from Thancard Trust SCIO Account	4,583.47
Cleaning	75.00		
NET SURPLUS FOR YEAR	4,398.07		
TOTAL EXPENDITURE	<u>4,583.47</u>	TOTAL INCOME	<u>4,583.47</u>

THANCARD TRUST SCIO			
BALANCE SHEET FOR THE FINANCIAL YEAR ENDED 31st December 2024			
Opening Bank Balance as at 1st January 2024	1,950.80	Closing Bank Balance as at 31st December 2024	3,450.80
Add Net Surplus for Year (from above)	1,500.00		
	<u>3,450.80</u>		<u>3,450.80</u>

THANCARD VILLAGE HALL			
BALANCE SHEET FOR THE FINANCIAL YEAR ENDED 31st December 2024			
Opening Bank Balance as at 8th December 2024	0.00	Closing Bank Balance as at 31st December 2024	4,398.07
Add Net Surplus for Year (from above)	4,398.07		
	<u>4,398.07</u>		<u>4,398.07</u>

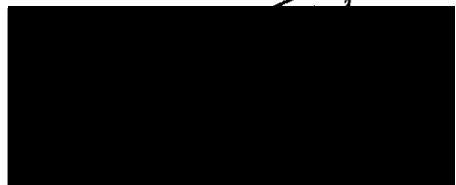
BANK RECONCILIATIONS	
Closing Balances per Bank Statements dated 31st December 2024	
THANCARD TRUST SCIO ACCOUNT	<u>3,450.80</u>
THANCARD VILLAGE HALL ACCOUNT	<u>4,398.07</u>

Accounts prepared by :-

14th February 2025
Secretary - Thancard Trust

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17th February 2025