

West Highland Anchorage and Moorings Association
 RECEIPTS AND PAYMENT ACCOUNTS: YEAR ENDING 31st December 2017

RECEIPTS	2017	2016	2015
Annual Subscriptions	3248	3291	3119
Treasurers Account net Interest	0	0	
TOTAL	3248	3291	3119
PAYMENTS			
Postage	13.33	0	0
Stationery	0	0	45
Telephone	0	0	0
Mileage	212.8	487.2	495.8
Meeting Room & Speaker Expenses	573.77	588.04	746.45
Computer Accessories	20	20	71.02
GRANT Tayvallich Bay Association	500		100
Misc	27.9	13.25	
SUB TOTAL	1347.8	1108.49	1458.27
Secretary's Honorarium	1200	1200	1200
Treasurers Honorarium	500	500	455
TOTAL	3047.8	2808.49	3113.27
Previous Year Balance carried forward.	3908.69	3426.18	3420.45
Bank Balance at Year End - Bank of Scotland Account	4108.89	3908.69	3426.18
BANK BALANCE AT 31.12.2016	3908.69	3426.18	3420.45
TOTAL RECEIPTS	3248	3291	3119
TOTAL PAYMENTS	3047.8	2808.49	3113.27
TOTAL in BANK OF SCOTLAND ACCOUNT at 30.12.17	4108.89	3908.69	3426.18

INVESTMENT ACCOUNT			
Virgin Charity Deposit Account: 2016	9230.23	9150	9060
Interest For 2017	46.89	45.75	45
		34.48	45
BALANCE at Year End 31.12.17	9277.12	9230.23	9150

WHAM TOTAL ASSETS 31.12.17

Bank of Scotland	4108.89
Virgin	9277.12
TOTAL	13386.01

Signed:

John McArthur, Hon Treasurer

Date

9/01/18

In the course of my examination no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:

to keep the accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations.

& to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations have not been met

or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Signed:

Paul Smyth, Independent Examiner

Date

9 Jan 2018



SC044689

West Highland Anchorages and Mooring Association Trustees Annual Report 2016- 2017

WHAM works to ensure that the West Coast natural harbours and natural anchorages can continue to provide havens of refuge for all seafarers in order to protect life, assist in the provision of facilities for recreation through sailing and fishing and so aid in the protection and improvement of the environment of our coastline.



The Charitable purposes of WHAM include 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. WHAM represent, protect, and further the interests of its members and coastal communities in general when environmental, political or large-scale business interests may change the coastal environment.

During the year 2017 WHAM has:

- Helped several Member Associations with problems related to mooring use and mooring applications.
- Continued to make help available to private individuals enabling them to obtain membership of an appropriate Association or deal with a mooring or related navigational problem.
- Brought to the notice of the Crown Estate several cases where unlicensed moorings or fish farm equipment was a danger to public navigation or safe anchorage.

- Has continued to assist the Crown Estate in dealing with an unlicensed mooring that was a hazard to navigation.
- Considered and, where appropriate, commented on Marine Licence applications and had discussions with Local Authorities, the Crown Estate and the RYA on Marine matters. The association has formally objected to none but has successfully gained important alterations to some applications by conducting discussions with the applicant and or enlisting the support of the Crown Estate.
- Continued to make representations on behalf of members and the boating community to the Western Isles Council regarding charging procedures for visiting marine visitors.
- Represented members interests on the Oban Bay and Harbour Stakeholders group meetings and is active in representing the members interests in discussions with Argyll and Bute Council, Northern Lighthouse board, Marine Scotland, CMAL, and Oban Bay Harbour users regarding proposed Statutory Harbour Authority proposals for Oban Bay.
- Participated in the West Coast Sector Marine Safety Committee
- Attended consultative meetings in Edinburgh regarding the Crown Estate Scotland, Scottish Government Marine Act Review, Northern Lighthouse Consultative Committee.
- Exchanged information on a regular basis with the Crown Estate, Marine Scotland, the Royal Yachting Association Scotland, ,The Northern Lighthouse Board and the Royal Highland Yacht Club.
- The Trustees of the Association serving in 2017 were, J. Traynor, Christopher Perring, J. McArthur, C. Davidson, R. Rhodes, R. Kincaid, R. Rumney, D. Wilkie, D. Vass.

Signed: J McArthur (Treasurer)

D Vass (Secretary)

Date

19/01/18.