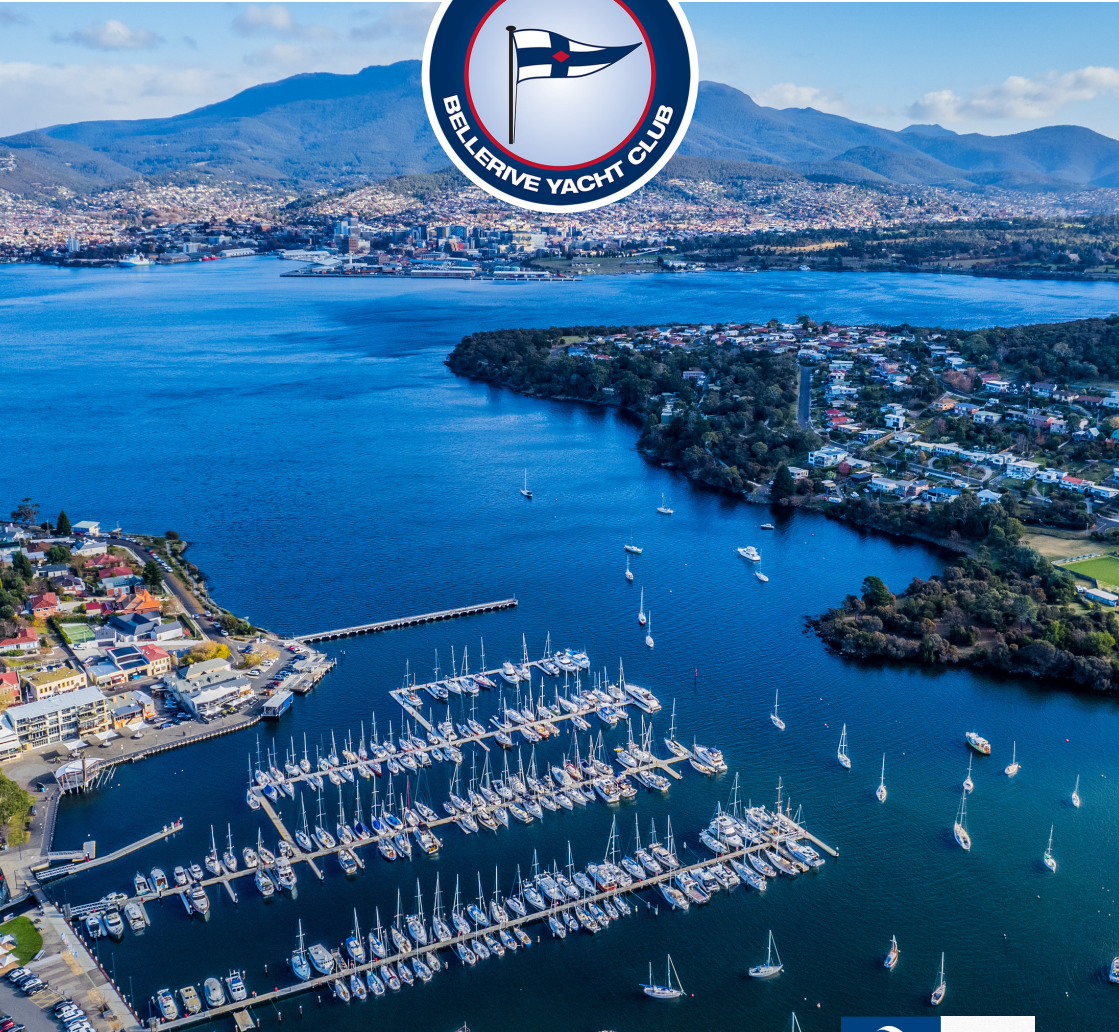


BELLERIVE YACHT CLUB (INC)



Annual Report 2022-2023



Club of the Year



Sports Promotion
Award

BELLERIVE YACHT CLUB (INC)

COMMODORE

J. Cordell

VICE COMMODORE

T. Grafton

REAR COMMODORE

W. Freeman

BOARD MEMBERS

P. Ayers, D. Cunningham, G. Frame, R. Gilbert, S. Knight OAM, H. Lewis, D. Meincke,
S. Sutton

FINANCE COMMITTEE

D. Cunningham (Chairman), J. Cordell, G. Cripps (Jan–June), G. Frame,
H. Lewis (Jan–June), J. Shevlin

SAILING COMMITTEE

T. Grafton (Chairman), C. Sheehan (Handicapper), W. Freeman, T. Garrett, E. Glover,
I. Marshall, D. Meincke, I. Stewart, G. Sutton, S. Sutton, C. Sward, T. Wiencke

MARINA DEVELOPMENT

R. Gilbert (Chairman), J. Cordell, D. Harries (Jan–June 2022),
S. Steedman (May–Dec 2023)

SOCIAL COMMITTEE

P. Ayers, W. Freeman, E. Grafton, O. Shackcloth

ASSET MAINTENANCE

S. Blackberry, W. Freeman, L. McDougall

SAILBYC

B. Bruce, J. Cordell, S. Desmarchelier, V. Lynch, P. Pickett, L. Rees

GENERAL MANAGER

S. Steedman (May–Dec 2022)
D. Harries (Jan–June 2023)

HONORARY SOLICITOR

S. Knight OAM – Dobson Mitchell & Allport

LIFE MEMBERS

T. Bragg, G. J. Burleigh, H. Clark, G. Gilbert, R. Gilbert, Mrs S. Knoop, H. Lewis,
E. F. Mazengarb, L. P. McDougall, J. Mills, P. Shearing, C. Sheehan, I. Stewart,
P. Stewart, P. G. Thomas, A. J. Wedd, R. P. White

COMMODORE'S REPORT



What a year! I think we can all agree that the opening day for the new marina was the highlight for this year. Premier Jeremy Rockcliffe and Clarence Mayor Brendan Blomeley attended our official opening to a large audience of BYC members. For me, it was an honour to be part of the opening festivities but I'm mindful of those who have worked on this project over the past nine years. I think we all own a piece of its history. Just before commencing works, Dept of State Growth requested the removal of 13 pens to accommodate the Trans Derwent Service Ferry. As part of the compensation, we have just received a Grant to build a new arm to replace these berths, and with a small co-contribution, we can add a further 13 pens bringing the total to 26. This is great news for BYC.

With the marina complete and finance commitments known we reviewed all fees. We considered that last year we posted a loss, and we now have a significant loan to repay and the added burden of significant price increases for nearly all our utilities. The development of a budget was an enormous effort by the Finance Committee and although the increase of fees of the marina is significant, it was necessary to meet our financial obligations. The alternative was to reduce services to members.

Food and Beverage (F&B) is key to our commitment to provide services to members and the recruitment of a F&B manager is critical to improving our offering to members. I feel confident that we now have the resources to focus on improving our offerings to the general membership and I thank the staff for stepping up to take on extra roles whilst the recruitment process is being undertaken.

Sail/BYC continues to grow. I get a lot of satisfaction seeing new people introduced to sailing. We're now firmly engaged with several colleges and in early discussions with several yacht clubs who we hope we can collaborate with, and increase our offerings. We have a great track record in assisting other not for profit entities, through instructors donating their time to run Try Sailing events, as well as through direct funding via the Scroungers Cup. I'm heartened to see that our membership has grown, and we are seeing many of our students regularly competing and some have bought boats!

I would like to thank the Board for their considerable effort and energy in taking BYC forward. Just as important is the support from our volunteers. The "Wednesday Warriors", those who support our racing and other who jump in when they see a job that needs to be done. I thank all of you. It's been a pleasure to work with you.

Jeff Cordell, Commodore

VICE COMMODORE'S REPORT 2022-23



*Not often a BYC member wins the
Sydney to Hobart Yacht Race
Photograph courtesy Andrea Francolini*

Well, my first year at the helm as Vice Commodore. Let's say I have been educated, overwhelmed with support and proud to be in this position.

This year we made a couple of subtle changes to our sailing. These mostly came from the feedback at the BYC forum held last August. This year we held this in June, to identify owners wishes earlier. Chris and Tom can now go to Combined Clubs and push a little harder for our sailing members. I met with the other clubs, and I feel that all three clubs are trying their best to increase participation in our sport at all levels. The BYC Sail Day was a great day and next year I would love to see everyone on the water for that day. The BBQ and music afterwards made it a great afternoon for the whole family. I felt this year was just not long enough. Summer was gone in a flash.

There were several series again this year with entrants shown against each series. Combined Clubs: Midweek Series (27), Harbour Series (38), Long Race Series (37), Two Handed Series, Women's Keelboat Regatta and Offshore Series. BYC Twilights (47-49), Women's Twilights (32), Terry Bragg Memorial Betsy Island Race, BYC Sail Day, Fish Frenzy Pursuit Race and Banjos Shoreline Crown Series Bellerive Regatta (54+34). Our twilights are still very popular. Combined Clubs Series are still getting good competitive fleets in most cases.

Well done to all our skippers and crew who came away with awards at both Combined and BYC prize nights.

I would like to mention She Sails BYC. Jane Meincke, Laila Grafton, Cheryl Sward and Sandy McManus. They did a fantastic job organising the Combined Clubs Women's Regatta, which was hosted by BYC this year. We had seven Keelboats, fifty competitors, female race committee and a host of great sponsors. Topped off with a fantastic evening, guest speaker and live music. Well done Ladies.

I hope everyone enjoys the winter series. BYC have gone back to our own individual series, rather than the combined series we had during the Covid period. This was an outcome from the 2022 Skipper/Crew forum.

Next year sees the 20th Crown Series Bellerive Regatta to be held on 23-25 February 2024. The Sailing Committee is already looking at the sailing program. We have recognised the need to put more emphasis on family attractive items before, during and after sailing, together with some entertainment for the bigger kids after sailing. The

2024 Crown Series will be more like the days of old. We also hope to have the beach back!

All of this would not be achievable without our volunteers. Thank you to each and every one of you. Race Officers, Start Box/Boat Crew, Sailing Committee, Protest Committee, Wednesday Warriors and anyone else who carries a mark in for the patrol boat crews. Thanks to Tony Garrett for organising the Crown Series again. Tom Wiencke has proved to be an exceptional addition to the BYC team in his short time with us. I look forward to working with all of you over the next 12 months.

Troy Grafton, Vice Commodore



Celestial, winner of the Sydney to Hobart Yacht Race 2022

Photographs courtesy Andrea Francolini



REAR COMMODORE'S REPORT 2022-23

The club in the past year has gone through a lot of changes, the more obvious one being a new marina and the opening of the marina bar seven days per week. We are in the short term looking to make some changes to the marina bar and create an identity that will encourage our members to support both the bar and club in general.

Our biggest function of the year was the news year party, with 300 plus attending. Unfortunately, it was not supported by the membership and is a cause for concern.

Covid and the aging of our membership base and reduced spending has necessitated changes in and around the club. This year we will be focussing on a revitalized social program and more interaction with the sailing program.

We have continued to have good support for Mother's and Father's days, and our popular Sunday Bands throughout summer. The Cancer Council Morning Tea was a great success. My thanks to John Mills for being emcee for the event.

I would like to thank all our volunteers, who have been a terrific support to me and the club. The time and effort is appreciated.

We look forward with the coming year with positivity and enthusiasm.

Wayne Freeman, Rear Commodore

THE YEAR IN REVIEW

Without doubt the most exciting project for BYC was the opening of the new marina. It was the culmination of over nine years of planning. Three Commodores and nine Boards later we finally have a state-of-the-art marina with an increased capacity increasing from 171 to 210 pens. The opening ceremony on 19 November 2022 was attended by Premier Jeremy Rockcliff and Clarence Mayor Brendan Blomeley, with past Mayors and politicians attending, alongside our life members and large audience of our current BYC members.



Opening Ceremony

Brendan Bromley (Mayor Clarence), Jeremy Rockcliff (Premier of Tasmania) and Jeff Cordell (Commodore)

Photographs (above and below) courtesy of Flight Risk Media



The original design had 223 pens but at the request of State Growth, in order to facilitate space for the Trans Derwent Ferries to manoeuvre, 13 pens adjacent to ferry terminal were removed from the design. To reinstate the lost capacity, State Growth provided funding to assist in building an additional arm adjacent to the old ferry terminal and with a small co-contribution will give us an extra 26 berths. Construction is expected to begin late this year.

A new addition to the club's facilities was the provision of a new laundry located in the breezeway This was welcomed by the live aboard members.

SailBYC continued to expand. We had over 150 students attend our courses and have some new schools committing to our introductory programs. The new marine electronics course was well attended and early indications of a 'boat handling course' has received positive feedback.

We had a new general manager start in January. David Harries has a lifetime of experience in managing yacht clubs and his experience and 'fresh eyes' has assisted the Board greatly.

The BYC fleet has a few new additions.

Tenacity (Mills 41), owned by John Lawrie is now part of our BYC fleet and is working towards a serious Sydney to Hobart campaign. Its aptly named after the logistical nightmares John had to work around when he imported the boat from Asia.



Tenacity

Photography courtesy of courtesy of Flight Risk Media



Eye Candy

Photography courtesy of Salty Dingo

Eye Candy is a Sydney 38, owned by father and son, Thierry and Malo Leiseigner. Malo is a highly credentialed sailor with world rankings against his name. He has already shown the top end of our fleet that he is a force to be reckoned with. *Eye Candy* is in preparation for an offshore campaign including the Sydney to Hobart.



Prion



The Dog House

Prion, a Mt Gay 30, left our club a few years ago and returns under the ownership of Donovan "Oakey" Oakes.

The Dog House, is under joint ownership of Peter Coad and Stephen Duggan. They regularly race in most of the club events and plan to compete in offshore events such as the Maria Island and Launceston to Hobart yacht races.



Gypsy

Opening Day occurred 1 October 2022. This is the official start of the summer sailing season. The privilege of leading the fleet past the Governor rotates annually amongst the senior fleet. This year BYC had our iconic boat *Gypsy* owned by long term member Steve Knight, represent BYC. This boat has been in the Knight family since 1918 and hasn't missed an opening day since its inception.

The Scroungers Cup is a fundraising activity supported by contributions from our members. This year we supported Tasmanian Maritime Radio and the Dodges Ferry Sea Rescue Group. Both organisations, who contribute significantly to safety for mariners, are volunteer based.

BYC in conjunction with the Derwent Sailing Squadron and the Royal Yacht Club hosted a twilight race to raise funds to assist those affected by the Tragic accident at the Hillcrest Primary School on 16 December 2022.

LIST OF MEMBERS & YEAR OF JOINING AS AT 30 APRIL 2023

LIFE MEMBERS

1971 BURLEIGH, G. J.	1976 MAZENGARB, E. F.	1992 STEWART, P.
1971 CLARK, H. D.	1981 McDOUGALL, L. P.	1970 THOMAS, P. G.
1949 GILBERT, G.	1971 MILLS, J.	1962 WEDD, A. J.
1984 GILBERT, R.	1983 SHEARING, P. K.	1994 WHITE, R. P.
1989 KNOOP, S.	1979 SHEEHAN, C.	
1983 LEWIS, H.	1984 STEWART, I.	

SENIOR MEMBERS

2015 ABERLE, D.	2013 BLAAUW, R.	2000 CORDELL, J.
2015 ABERLEY, O.	2015 BLACKBERRY, S.	2022 CORDELL, H.
2023 ADAMS, C.	1981 BODEN, K. J.	2023 COVE, N.
1990 AIRD, K.	2016 BOLAND, B.	2000 COWLEY, R.
1968 AIRD, M.	2020 BOLD, A.	2015 CRANFIELD, D.
1989 AIRD, P. W.	2020 BOOTH, R.	2015 CRANFIELD, K.
1999 AKHURST, R. L.	2022 BRAY, S.	2006 CRIPPS, D.
2001 ALEXANDER, P.	2023 BREEN, F.	2006 CRIPPS, G.
2021 ALLEN, B.	2004 BRETT, I. L.	2020 CRIPPS, L.
1987 ALLEN, G. V.	2023 BRIEN, M.	2015 CRIPPS, W.
2021 ALLEN, L.	2021 BRIGHT, M.	2005 CRUICKSHANK, S.
2008 ANDERSON, J.	2015 BROADBY, S.	2023 CUMINE, R.
1966 ANDREWS, C. L.	2023 BROWN, G.	2006 CUNNINGHAM, D.
2023 ARCHER, C.	2005 BROWN, S. T.	2005 CURRY, P.
2023 ARMSTRONG, H.	2023 BRUCE, B.	1985 CURTAIN, B. P.
1957 ASH, M. R.	2012 BURDON, D.	1972 CUSHION, R. G.
2016 ASHMORE, J.	1989 BURGESS, B. J.	2022 DAFT, M.
2005 ASHTON-JONES, S.	2023 BURROWS, J.	2023 DARBY, J.
2021 ASHWOOD, J. M.	1969 BURTON, W. E.	1978 DAVIDSON, D.
1951 ATTRILL, P.	2021 BUSH, G.	2021 DAVIDSON, J.
2005 AUSTEN, P. J.	2023 BUTLER, J.	2012 DAVIDSON, S.
2015 AYERS, B.	2018 BUTTON, T.	2017 DAVIS, G. A.
2015 AYERS, P.	1994 CAINE, M. E.	2023 DAVISON, G.
2020 BAGGENSTOS, P.	1991 CAIRNS, G. J.	1996 DELANY, J.
2023 BAILEY, C.	2010 CALVERT, C.	2000 DENHOLM, M.
1993 BAILEY, D. C.	1966 CAMPBELL, N.	1987 DENHOLM, R.
2019 BAKER, C.	2006 CARTWRIGHT, I.	2023 DENMAN, N.
2019 BAKSHEEV, I.	2017 CASHION, B.	1976 DENNY, C. C.
2001 BALL, M. J.	1988 CERUTTY, J. L.	1993 DENNY, S. C.
2006 BALLARD, M.	2021 CHARLTON, B.	2018 DESMARCHELIER, G.
2019 BARBER, L.	1960 CHATTERTON, F. C.	2001 DESMARCHELIER, S.
2014 BATT, J.	1966 CHATTERTON, S. C.	2023 DEVENTER, G.
2009 BATT, R. N.	2018 CHEW, S.	1979 DI GIOVANNI, D.
1997 BATT, W. G.	2018 CHIVERS, P.	2009 DINEEN, N.
1982 BEDFORD, J. A.	2009 CLARK, M.	2021 DINNESSEN, J.
2000 BEDFORD, M.	1992 CLARKE, S. K.	2021 DINNESSEN, N.
2011 BEHRENS, T.	2023 COOK, J.	1987 DIREEN, R. G.
2016 BELL, S.	2003 COOMBE, A.	1981 DOBBIE, K.
2013 BERECHREE, D.	1990 COOPER, B. J.	2020 DODD, J.
2012 BINNS, S.	2009 COOPER, S.	2023 DOEDENS, A.
2013 BIRD, C.	1991 COOPER, V.	2000 DONALDSON, B. C.
2013 BLAAUW, M.	2011 CORCORAN, B.	1989 DOUGLAS, C.

2023 DOUGLAS, J.	2013 HARVEY, F.	1977 LILLEY, R. A.
2017 DUNKLEY, D.	2000 HARVEY, L.	2011 LOCKHART, A.
1973 EDWARDS, J. D.	2000 HAWSON, J.	2015 LOCKHART, G.
2018 EDWARDS, M.	2016 HEFFERNAN, T.	1995 LOGAN, S. J.
1973 EISZELE, A. L.	2000 HERINGTON, A. J.	2015 LOGAN, V.
2008 ETTERS HANK, J.	1991 HIRST, J.	2023 LOHMEYER, M.
2020 EXARHAKOS, K.	2020 HODGMAN, S.	2020 LOVATT, N.
2009 FAHEY, A. D.	1976 HOGAN, J. A.	2006 LUCAS, M.
2023 FAHEY, C.	1986 HOGAN, M. J.	2010 LUCAS, S. D.
2006 FARMER, D.	2019 HOUSTON, A. W.	2013 LYDEN, A.
2023 FARR, C.	2000 HOWLETT, R.	2016 LYNCH, V.
2018 FAURE, M.	1999 HUNT, I. G.	2006 MacDONALD, I.
2005 FINDLAY, R. H.	2011 JACKSON, M.	2016 MacGILL, D.
2023 FINSTER, R.	2012 JACKSON, T.	1978 MANNERING, S. J.
2023 FIRTH, J.	2012 JEANNERET, C.	1988 MANSFIELD, G.
2001 FLAHERTY, J. J.	2023 JENKINS, P.	2019 MARMION, P.
1984 FORD, R. J. C.	2019 JOHNSON, C.	2007 MARSHALL, I.
2021 FORSYTH, T.	2015 JOHNSON, D.	2014 MARSHALL, J.
2010 FRAME, G.	2017 JOHNSON, M.	2003 MARSHALL, P.
2017 FRAME, W.	2015 JONES, C.	2013 MARSHALL, S.
2021 FRANKCOMBE, C.	1988 JONES, E.	1970 MARSLAND, D. R.
2009 FREEMAN, W.	2003 JONES, L.	2009 MASSIE, A. R.
2008 GADSBY, T.	2023 JONES, M.	2011 MASTERTON, K.
2001 GARRETT, A. R.	2023 JONES, M.	2011 MASTERTON, P.
2002 GLOVER, E.	2001 JONES, R.	2021 MATHIESON, J.
2021 GOAD, D.	1973 JONES, R.	2023 MATTHEWS, C.
2021 GOAD, I.	1974 JONES, W. J.	2023 McCAUGHEY, S.
2007 GOLLAND, B. R.	2017 JORDAN, G.	1974 McCLEA, J. F.
2019 GORDON, K.	2014 KARAS, G.	2021 McCOSKER, G.
2019 GOURLAY, B.	1965 KAY, B.	2017 McGUINNESS, G.
2023 GOURLAY, D.	1998 KEAL, M.	2005 McKAY, R.
2019 GOURLAY, M.	1986 KEAL, S. J.	2023 McKEAN, D.
1993 GRAFTON, C.	2017 KELLY, C.	2011 McKIBBEN, A. R.
2015 GRAFTON, D.	2011 KENNA, K.	2023 McSHANE, C.
1995 GRAFTON, E.	2021 KENNEDY, M.	2015 McWHIRTER, C.
1974 GRAFTON, P.	2023 KENT, G.	1990 MEINCKE, D. J.
1995 GRAFTON, T.	2002 KESBY, B.	2006 MEINCKE, J.
2017 GRANT, A.	2021 KESBY, J.	2023 MERCHANT, M.
1986 GRANT, J.	1989 KIERNAN, L. R.	2004 MIELUK, P.
2015 GRANT, R.	2002 KNIGHT, S. J. D.	2008 MIKULSKI, J. H.
2023 GRIMES, R.	1986 KNOOP, W.	1986 MILLER, K. W.
2010 GUNN, R. J.	1998 KOPPELMANN, M.	1970 MILLHOUSE, G. W.
2022 HADRILL, A.	2022 KRASNICKI, A.	2011 MILLHOUSE, M.
2000 HADRILL, C. H.	2017 KUS, K.	2023 MILLS, J.
2020 HALL, I.	2017 KUS, M.	2009 MILLS, N.
1952 HALL, R. G.	2005 LANE, D. W. A.	2012 MINTY, D.
1979 HALL, S. M.	2023 LARKING, N.	2006 MONTGOMERY, A.
2019 HALLAM, A.	2023 LAUGHLIN, R.	2019 MOORE, P.
1998 HAMILTON, P. C.	2016 LAWRIE, J.	2013 MOORES, J.
2021 HANEK, P.	2021 LAWSON, L.	1965 MORGAN, B. V.
2023 HARDESTY, D.	2015 LEARY, L.	2021 MULDER, T.
1997 HARMAN, A. H.	2015 LEARY, T.	2022 MUNRO, T.
2017 HARMAN, M.	2023 LESEIGNEUR, M.	2002 MURPHY, B. G.
1994 HARRINGTON, M.	2011 LEVER, M.	2021 MURPHY, D.
2005 HARRIS, M.	1990 LEWIS, S.	2019 NARKOWICZ, A.

2015	NARKOWICZ, C.	1973	RILEY, R.
2014	NEILL, S.	2001	ROBERTS, A. H.
2013	NELSON, A. R.	1978	ROBINSON, D. F.
2023	NEUTEGEM, H.	2023	ROBINSON, M.
2019	NEWETT, J.	2023	ROBINSON, P.
2022	NEWMAN, R.	2010	ROGERSON, P.
2013	NIBBS, Jay	2021	ROONEY, B.
1984	NIBBS, John	1988	RUST, D.
2023	NORTON, K.	2015	RYAN, J.
1989	NOVY, R.	2008	SALTER, R.
1965	OAKES, I.	2023	SASS, A.
2021	O'CONNOR, D.	2023	SASS, D.
2018	O'FARRELL, M.	1999	SCOTT, L.
2020	O'MAY, L.	2002	SEABROOK, L.
2018	OSWIN, K.	2009	SELLERS, D. C.
2002	PACE, M.	2004	SCHOFIELD, S.
2004	PAINE, D. S.	1973	SHEEHAN, M. J.
2023	PAINTER, D.	2019	SHEVLIN, J.
2008	PANTING, J.	2018	SKINGLE, G.
1987	PARKER, B. W. J.	2020	SLOYAN, B.
1987	PARKINSON, B. J.	2005	SMART, A.
2016	PEARCE, M.	2023	SMART, D.
2021	PELLEY, R.	2005	SMART, D. R.
2017	PITT, D.	2005	SMITH, D.
2005	PITT, W.	1991	SMITH, I. O.
2022	PIUSELLI, L.	1986	SMITH, J. A.
2022	PIUSELLI, P.	2007	SMITH, S. A.
2015	PLASCHKE, P.	2023	SOLAGER, B.
2015	PLASCHKE, R.	2016	SOLEY, P.
1974	POCOCK, R. R.	1985	SOLOMON, J.
2023	POTTER, D.	1999	SONNEVELD, S. W.
2009	POTTER, G. P.	2023	STEENIS, R.
2009	POTTER, J.	2022	ST LEGER, P.
2017	PRENDERGAST, A.	2006	STONEMAN, D.
1977	PURDON, G. K.	2007	STONEMAN, M.
2023	RACAPE, N.	2011	STORR, P.
2018	RADCLIFFE, C.	1989	STRONG, P. J.
2001	RANCE, G.	2009	SUTTON, G.
2014	RANCE, M.	1964	SUTTON, H. E.
2020	RAPLERY, J	1979	SUTTON, S. H.
1997	RAWSON, L. D.	1999	SWARD, D.
2015	RAYNER, P.	2023	SYLVESTER, M.
2021	REID, D.	2023	SYLVESTER, R.
1990	RENNIE, P. J.	2023	TAPP, C.
2023	RICHARDS, L.	2019	TAYLOR, G.
2023	RICHARDSON, D.	1999	THOMAS, C. S.

2001	THOMAS, W.
1976	THOMPSON, T. L.
2009	THORPE, J.
1987	TILLY, D.
2023	TURNOCK, A.
2023	TUTTLE, D.
2018	UPTON, P.
1991	UPTON, R. I.
2020	VAN DEVENTER, G.
2023	VAN LOON, A.
2002	VICKERS, C.
1976	VINEY, M. R.
2001	WALKER, G. B.
1995	WARD, N. J.
2018	WATSON, B.
2023	WATSON, S.
2013	WEARNE, J.
2023	WELCH, C.
2004	WELLS, D. J.
2009	WEST, T. R.
2017	WESTLAND, A.
2020	WESTLAND, J.
1996	WESTLAND, M.
2020	WESTLAND, P.
2018	WHELAN, K.
2009	WHELAN, S.
2022	WHITE, W.
2014	WICKHAM, C.
1984	WICKHAM, K.
2009	WILKINSON, P.
2001	WILLANS, D.
2019	WILLIAMS, D.
2018	WILLIAMS, M.
1998	WILLIAMS, P. H.
2000	WILLIAMS, R. D.
2017	WILLING, B.
2021	WILLMOT, M.
2014	WISE, A.
2021	WOLCZAK, N.
2023	WOODWARD, M.
1971	WORBEY, R. M.
1996	WYATT, D. J.
2012	YEARSLEY, D.

2017	ABEY, B.
2022	ACS, F.
2017	ADAMSON, G.
2018	ADDISON, N.
1999	AIKEN, J. J.
1968	AIRD, M.
2015	ALLEN, C.
2013	ANDREWS, R. A.
2021	ASKEY, T.
2001	ASKEY-DORAN, P.
2022	AUSTEN, P.
2018	BAILEY, Colin
2021	BAILEY, Colin E.
2021	BANNERMAN, P.
2021	BANNERMAN, T.
2022	BARBER, L.
2019	BARCLAY, D.
2004	BARNES, R. V.
2021	BARTON, L.
1998	BAULCH, D. W. R.
2019	BEECHEY, N.
2022	BELBIN, D.
2022	BENNELL, A.
2022	BETTS, D.
2022	BIRD, K.
2021	BIRD, L.
2022	BONNITCHA, P.
2005	BOXALL, G.
2021	BRAUNSBERGER, M.
2001	BREEN, B. J.
2022	BROWN, L.
2022	BRUCE, B.
2002	BRYANT, D. P.
2021	BUCHANAN, V.
2021	BUTCHER, M.
2012	CALVERT, B.
2019	CAMERON, S.
2003	CANNOCK, B.
2015	CARR, T.
2017	CASIMATY, K.
1992	CENGIA, L.
2022	CHARLTON, D.
2021	CHISHOLM, L.
2011	CLARK, G.
2016	CLARK, M.
2016	CLARK, R.
2009	CLAYTON, P.
2021	COAD, A.
2016	COAD, S.
2000	COAD, T. A.
2018	COHEN, J.
2018	COHEN, W.
2018	COHEN, R.

CREW MEMBERS

2010	COOKE, H.	2022	GRANT, M.
2020	COOPER, G.	2017	GRANT, R.
2022	CORCORAN, B.	2021	GRANT, W.
2021	CRAVEN, B.	2014	GRAVER, M.
2021	CRAWFORD, J.	2022	GRAY, P.
2006	CUNNINGHAM, N.	2013	GRAY, S.
2022	CUSHION, A.	2020	GRAY, S.
2022	DAVIES, J.	2010	GREEN, L.
2021	DAVIES, P.	2021	GREGORY, R.
2020	DAVIS, R.	2015	GRIGGS, S.
2021	DAVIS, Z.	2022	HALLAM, A.
2015	DAVISON, L.	2019	HALLAM, P.
2016	DEEKS, C.	2010	HALLIDAY, J.
2015	DELANEY, S.	2017	HANLON, A.
2009	DENHOLM, S.	2022	HARPER, P.
2009	DENHOLM, S.	2021	HARRISSON, K.
2022	DEREK, R.	2022	HAWSON, J.
2022	DINGLE, N.	2021	HOLLINGSWORTH, C.
2021	DIXON, J.	2006	HORNER, C.
2022	DOBSON, T.	1990	HORNER, R.
2020	DODD, C.	2007	HOUSE, B.
2021	DORKINGS, J.	2016	JACKMAN, P.
2011	DOUGLAS, I.	2016	JARVIS, A.
2022	DWYER, M.	2018	JOHNSTONE, P.
2022	EDMUNDS, L.	2001	JONES, A.
2018	EISZELE, G.	2022	JONES, C.
2021	EMMS, J.	2021	JONGEJANS, R.
2021	EWINGTON, H.	2021	JORDAN, A.
2022	FARNABY, M.	2011	KEANE, P.
2007	FAZACKERLEY, P.	1997	KEENAN, P. N.
2021	FENTON, N.	2020	KEYES, J.
2022	FINNIS, H.	2015	KEYES, W.
2021	FITZGERALD, C.	2020	KEYS, R.
2019	FOLLOWES, D.	2016	KIELY, L.
2020	FORBES, E.	2022	KINGSTON, I.
2022	FORD, J.	2015	KIRK, K.
2018	FORSHAW, D.	2022	KNIGHT, S.
2020	FRAMPTON, K.	2012	KNOOP, A.
2020	FURMAGE, D.	2017	KNOOP, R. H.
2018	GADSBY, S.	2020	LAPI-AN, M.
1999	GATHERCOLE, C. A.	2020	LARSSON, R.
2022	GEARD, A.	2015	LEARY, P.
2011	GEARD, M. B.	2020	LEGGE, K.
2022	GEE, P.	1990	LEWIS, S.
2010	GODDEN, B.	2016	LILLAS, J.
2020	GOLDFINCH, B.	2017	LONGMORE, B.
2021	GOLLEY, R.	2021	LOONE, K.
2017	GORRINGE, M.	2020	LORD, J.
2022	GOULD, S.	2022	LUCAS, G.
2021	GRADDON, D.	2011	LYNCH, C.
2014	GRAFTON, L.	2016	MacFARLANE, D.
2016	GRANT, B.	2021	MACHIN, A.
2005	GRANT, D. B.	2003	MacLEOD, M.

2017	MALES, M.	2019	PASCUAL, C.
2020	MARIETTE, L.	2020	PATERSON, R.
2022	MARMION, A.	2020	PAUL, N.
2022	MARSHALL, D.	1999	PEARSON, V.
1997	MASTERS, R.	2020	PERKINS, K.
2022	MATHESON, R.	2016	PERKINS, L.
2022	MATHESON, R.	2020	PHILLIPS, D.
2022	MATTHEWSON, A.	2017	PHILLIPS, G.
2014	MAZENGARB, P.	2013	PICKETT, P.
2022	MAZENGARB, R.	2015	PICONE, D.
2007	MAZUR, G. J.	2022	PICONE, I.
2022	McCALLUM, C.	2022	PITT, D.
2019	McDOUGALL, G.	2014	PORTER, A.
1991	McDOUGALL, J.	2000	PRITCHARD, B. J.
2010	McGUINNESS, S. W	2021	QUINN, B.
2004	McLAREN, R. E. S.	2022	RABITSCH, J.
2016	McLARIN, M.	2018	RADONIC, J.
2022	McLAUGHLIN, D	2020	RANDALL, G.
2014	McMANUS, S.	2019	RAVENWOOD, S.
2000	McMULLEN, J.	2022	RAWSON, L.
2022	MILEY, J.	2022	RAYNER, P.
2022	MILLER, P.	2021	REES, L.
2019	MILLHOUSE, A.	2007	REYNOLDS, A. C. R.
2021	MITCHELL, J.	2002	RIEWOLDT, C.
2022	MOORE, A.	2007	RILEY, R.
2021	MOORE, F.	2021	ROBERTS, S.
2007	MORGAN, J. A.	2013	ROBINSON, P.
2022	MORRIS, C.	2019	ROSE, B.
2021	MURPHY, P.	2021	ROWLEY, M.
2022	MURPHY, P.	2019	ROWSWELL, D.
2022	NALDER, R.	2022	SALTER, R.
2021	NASH, P.	2022	SARGENT, A.
2022	NASH, P.	2021	SAWARD, A.
2022	NEIL, B.	2020	SAYERS, A.
2022	NELSON, O.	2003	SCHRAMM, D.
2022	NICHOLS, J.	2016	SCHULZ, N.
2018	NICHOLS, R.	2022	SCOTT, C.
2021	NORMANDIN, N.	2011	SEABROOK, W.
2022	O'FARRELL, W.	2015	SEABURN, R.
2016	OLDING, J.	2003	SHARMAN, D.
2021	OLIVER, K.	2016	SHARP, M.
2019	O'SHEA, K.	2015	SHEPHERD, R.
2021	OZOLS, A.	2022	SIERINK, T.
2021	PALMER, T.	2022	SKINGLE, G.
2021	PARK, R.	2016	SMART, P.
2021	PARR, C.	2021	SMITH, K.
2021	PARRY, A.	2021	SMITH, L.
2021	PARRY, J.	2021	SPARK, K.
2018	PARTRIDGE, M.	2017	STANNY, U.

2018	STEEDMAN, S.
2021	STEWART, L.
2022	STIRLING, D.
2021	STODART, E.
2021	STONEMAN, T.
2020	STORR, G.
2020	SUGDEN, C.
2017	SUTTON, A.
2017	SUTTON, J.
2012	SWARD, C.
2022	SWARD, D.
2017	SZABO, A.
2021	TAGLIABUE, J.
2016	TARBATH, A.
2018	TAYLOR, G.
2001	THOMAS, W.
2021	THOMASSON, M.
2020	THORP, M.
2022	TILLEY, K.
2009	TISDALE, R. G.
2022	TOOHEY, J.
2021	TRAVERS, T.
2017	TURNER, D.
2022	TURNER, D.
2005	UPTON, L.
2021	UPTON, R.
2017	VELTKAMP, N.
2022	VILLENEUVE, L.
2022	VISAGIE, S.
2019	WADE, N.
2019	WADE, P.
2022	WATSON, D.
2018	WEIR, I.
2020	WELLS, G.
2000	WELLS, P. R.
2014	WHEATLEY, J.
2001	WHITE, D. G.
2018	WILLIAMS, D.
2022	WILLIAMSON, M.
2022	WILLIAMSON, M.
2022	WILLMOT, M.
2017	WILSON, J.
2022	WISE, A.
2020	WOOD, A.
2017	WOOD, T.
2017	WOODROFFE, B.
2007	WOODWARD, J.
2022	WOOLLEY, M.
2021	ZOSKY, G.

1999	AITKEN, C.
2022	AYERS, K.
2019	BARBER, G.
2022	BARBER, G.
2018	BARLOW, T.
2020	BARNETT, P.
2012	BATCHELOR, R.
2018	BATT, C.
1996	BELL, T.
2016	BEVAN, R.
2021	BISHOP, E.
2020	BLIGH, C.
2020	BLIGH, K.
2021	BOBIN, J.
2003	BOMAN, A.
2020	BONALLO, K.
2022	BORDIN, D.
2022	BORDIN, S.
2021	BORSBOOM, P.
2020	BOWES, N
2022	BRADBURN, H.
2020	BRIGGS, S.
2006	BROOKE, L.
2019	BROWN, G.
2022	BROWNING, A.
2022	BRUCE, P. M.
2013	BURDON, C.
2022	BURELA, V.
1986	BURLEIGH, J. S.
2018	CARMICHAEL, S.
2022	CHIPMAN, D.
2009	CHRISTIAN, N. A.
2009	CHRISTIAN, R. W.
2013	CLIFTON, R.
2019	CONRAD, S.
2022	CONRAD, S.
2022	CRANFIELD, S.
1996	CRAWFORD, M. L.
2022	CROWDER, C.
2017	CUSHION, C.
2022	CUSICK, C.
2021	DANCE, P.
2020	DECAMPS, C.
2022	DEWITT, R.
2020	DONAGHY, S.
2022	DORAN, J.
2009	DRESSER, R.
2022	EAKINS, A.
2022	ENGELBRECHT, M.
2022	EWINGSTON, H.
2009	FALL, G. D.
2018	FENTON, W.
2022	FERRIS, P.

SOCIAL MEMBERS

1999	FLANAGAN, P. M.	2022	MOLLINEAUX, K.
2022	FRANCIS, D.	2020	MOORCROFT, N.
2022	GARDNER, CAROL	2021	MOORE, R.
2022	GARDNER, COLIN	2022	MOORE, P.
2012	GATES, J.	1973	NEILSON, M. H.
2009	GIBSON, D.	2021	NOBLE, C.
1978	GILLIE, D. J.	1975	O'DWYER, K.
2021	GRACE, S.	2009	O'DWYER, S. N.
2022	GREATBATCH, R.	2022	O'MAY, L.
2022	GREEN, D.	2019	O'MEAGHER, A.
2019	HALEY, M.	2007	PARK, R.
2022	HALLIDAY, A.	2022	PAUL, N.
2022	HARRIS, M.	2002	PEERS, J.
2019	HAY, B.	1997	PHILLIPS, L. D.
2021	HELM, R.	2020	PIDGEON, L.
2022	HITCHENS, N.	2022	REID, M.
2006	HORNER, C. A.	2022	RILEY, B.
2020	HOSIE, R.	2019	RUSHTON, V.
2005	HURD, G.	2002	SANSOM, K. R.
2021	ISON, R.	2021	SCHIWY, R.
2021	IZBICKI, J.	2021	SHARP, B.
2019	JENKINS, L.	2012	SILVER, M.
2022	JOHNS, S.	2019	SMITH, C.
2002	JOHNSTON, C. M.	2013	STEVENS, L.
2018	JOHNSTONE, G.	2013	STEVENS, R.
2022	JONES, K.	1999	SUHR, M.
2022	JONES, T.	2014	SULLIVAN, S.
2013	JORDAN, J.	2022	SUTTON, C.
2013	JORDAN, M.	1977	SUTTON, P. R.
1998	KEYES, D.	2011	SZCZYPIOR, E.
1986	KNOOP, P.	2009	TERRENS, B. D.
2022	LESLIE, J.	2022	TILLET, M.
2021	LEWIS, J.	2022	TINKER, S.
1994	LOCKLEY, D. A.	2021	TUBBS, O.
2021	LOEDMAN, V.	2020	TURNER, R.
2022	LOWERY, P.	2022	WAKELING, T.
2018	LUCAS, J.	2022	WALKER, B.
2020	MacLEOD, P.	2022	WALLACE, C.
2020	MARLOW, C.	2022	WARD, B.
2021	MATTHEWSON, J.	2008	WARDLAW, S.
2021	McDERMOTT, D.	2022	WASTELL, B.
2021	McELWEE, J.	2022	WHITEHEAD, I.
2021	McKAY, M.	2021	WIGGINS, B.
2022	McKENZIE, R.	2009	WILSON, J.
2005	McKINLAY, A. T.	2019	WOODS, B.
2022	McVILLY, L.	2020	YOUNG, D.
1988	McVILLY, R. P.		
1987	McWHIRTER, J.		
2021	MICKAN, E. G.		
2015	MILLHOUSE, J.		
1978	MILLHOUSE, R. J.		
2016	MITCHELL, C.		
2004	MOLLINEAUX, H.		

JUNIOR/STUDENT MEMBERS

2022	BANNERMAN, O.	2021	FRANKCOMBE, G.	2021	WESTLAND, D.
2020	BARBER, N.	2017	KUS, J.	2011	WILLIAMS, A.
2020	BELBIN, D.	2017	KUS, L.	2018	WILLIAMS, N.
2021	BOUWMAN, H.	2015	LEARY, N.	2015	WISE, J.
2020	CORCORAN, J.	2016	MULLINS, R.		
2021	DINNESSEN, O.	2015	PLASCHKE, O.		
2021	DODD, S.	2020	RAYNAR, A.		
2021	FRANKCOMBE, B.	2020	STEVENS, J.		
2021	FRANKCOMBE, F.	2021	TAYLOR, C.		
2021	FRANKCOMBE, F.	2014	WEARNE, E.		

HONORARY MEMBERS

2021	ATHA, J.	2016	BUCKLAND, J.	2017	SAXBY, R.
2021	BATT, K.	2020	CANNAN, G.		
2017	BEARD, J.	2022	MERIDEW, A.		

MEMBERSHIP

	30/4/23	30/4/22
Life	16	17
Senior (includes Senior Veterans, 50 years, Family, Interstate, Overseas)	431	424
Crew	308	278
Social	153	136
Junior (under 18 years)/Student (18–25 years)	24	36
Honorary	7	8
TOTAL	939	899

OBITUARY

It is with deep regret that we record the passing of the following Members:

1955	BRAGG, Terry H.	1983	LAUGHLIN, Robert
1964	CANNON, Ian	1974	MASTERS, Arthur A.
2009	GILL, Gregory	1975	PETTIT, M. J.
1988	GRAY, Mervyn	1973	RILEY, Richard
1976	HARRINGTON, Graham P.		

TREASURER'S FINANCE REPORT

For the year 2022–23, we budgeted for a loss of (\$22,357) inclusive of depreciation. Our 2022–23 audited accounts, inclusive of depreciation, is a loss of (\$27,610).

As part of the audit process, a comprehensive review of the club's assets and Depreciation Schedule has been undertaken. The new marina costs have been brought to account which has significantly increased the depreciation in 2022–23 when compared to 2021–22. The carrying amount of the demolished portion of the marina has been adjusted to reflect the piled marina berths so the depreciation schedule represents an accurate value of the club's assets.

The cost centres were largely within budget expectations. The exception is food and beverage which posted a loss. The Marina Bar's seven-day operation produced a modest profit which has offset the losses in the Members Bar, Anchors Restaurant and external functions.

The 2023–24 Budget has been set and aims to produce a modest 10% profit in the coming year. To achieve this, there are a number of challenges that we need to overcome. The major challenges are returning the marina occupancy to 94% and growing food and beverage trading to profit. Routine marina maintenance is a must and providing resources to consolidate and grow our sailing and boating fleet is essential.

The \$4m marina loan repayments, and major increases to electricity (40%), insurance (30%) and CPI increases for the waterbed lease, carpark, slipway, dinghy-shed leases and other statutory charges has necessitated a major review of fees and charges to membership and marina fees. In particular, marina fees have increased. BYC's marina fees are now on par with our neighbouring clubs.

The club is about to lodge a Development Application to construct Arm C which will complete our water-based development and is largely funded by a Grant through the Department of State Growth. The completion of this arm will provide the club additional income and will deliver financial stability and growth for the club well into the future. The club is also well advanced with upgrading its accounting packages Xero and Marina Master which together will provide accounting stability and up to date communications and invoicing for members.

I would like to thank Glenn Frame, James Shevlin, Hughie Lewis, Jeff Cordell, club management and in particular, Gary Cripps, for the time and effort they have contributed during the year which is largely unseen but hugely appreciated.

Danny Cunningham, Treasurer

Profit and Loss

Bellerive Yacht Club Inc

For the year ended 30 April 2023

	2023	2022
CLUB INCOME		
Income	–	2,126,732
Income – Sales	1,244,268	–
Marina	955,441	–
Grants & Subsidies	70,650	20,000
Membership	157,777	146,739
Sailing	53,554	–
Sponsorship	74,054	27,282
Other Income	48,468	34,554
Total Club Income	2,604,212	2,355,306
EXPENSES		
CLUB		
Advertising & Marketing	16,311	17,269
Audit/Accounting Fees	25,190	73,099
Aust Sailing Affiliation Fee	20,942	18,188
Bank Fees	11,215	9,220
Cleaning	69,724	79,268
Club Activities	38,145	41,100
Club Entertainment (including New Members)	6,682	1,993
Computers & IT – Software/Hardware	59,782	22,424
Consulting & Contractors	–	13,360
Cost of Sales	546,564	573,122
Depreciation	256,464	174,593
Equipment (less \$300)	2,966	14,259
Function Hire of Equipment	–	1,411
Hire Event Facilities (Marquee, etc)	–	951
Interest – ATO	1,631	–
Legal Expenses	–	430
Licenses	5,237	1,213
Marina – Cost of Sales Fuel	66,852	–
Office including Printing and Stationary	11,792	9,549
Postage	858	501
Repairs and Maintenance	62,662	52,120
Rubbish Removal	16,167	12,424
Staff Sundry – Uniforms/Medical, etc	8,817	3,724
Staff Training & Development	2,752	2,731
Subscriptions & Fees	7,845	25,932
Sundry Expense	279	1,540
Telephone & Internet	4,089	2,719
Total Club	1,242,965	1,153,767

Profit and Loss

Bellerive Yacht Club Inc

For the year ended 30 April 2023

	2023	2022
SAILING		
Crown Series Regatta Expenses	9,875	8,433
Sail/BYC Training & Expenses	16,060	7,708
Sailing – Patrol Boats Expenses, etc	4,815	2,709
Sailing – Entry Fee Expense	3,197	8,464
Sailing – Expenses	11,732	4,120
Sailing – Prizes & Trophies/Donations	8,919	42,965
Sailing – Club Vouchers	15,286	29,381
Total Sailing	69,885	103,780
PROPERTY		
Insurance	65,287	59,711
Interest Expense	134,432	7,953
Leases	54,374	64,071
Light, Power, Heating, Gas	49,721	41,656
Property Rates & Taxes	60,611	20,698
Repairs & Maintenance – Property/Marina	976	–
Security, Safety, Fire Protection	15,511	9,526
Total Property	380,913	203,616
STAFF		
Wages & Salaries	871,106	900,035
Superannuation	83,751	84,722
Leave Movement	(16,798)	877
Total Staff	938,059	985,633
TOTAL EXPENSES	2,631,822	2,446,796
PROFIT/(LOSS)	(27,610)	(91,490)

Balance Sheet

Bellerive Yacht Club Inc

As at 30 April 2023

		2023	2022
ASSETS	Note		
Current Assets			
Cash & Cash Equivalents.....	2	50,557	1,023,696
Trade & Other Receivables	3	43,963	27,588
Prepayments		79,256	—
Inventories	4	55,642	24,422
Total Current Assets		229,419	1,075,706
Non-Current Assets			
Property, Plant & Equipment	5	8,026,369	4,716,519
Total Non-Current Assets		8,026,369	4,716,519
TOTAL ASSETS		8,255,788	5,792,225
LIABILITIES			
Current Liabilities			
Trade & Other Payables			
Trade Payables		169,571	490,559
Prepayments	6	7,100	15,576
Other Payables	7	7,839	30,311
ATO Liability (GST)		—	28,800
Employee Liabilities	8	27,209	37,749
Employee Benefits	9	20,384	37,182
Members Loan at Call		20,000	20,000
TOTAL CURRENT LIABILITIES		252,103	660,177
Non-Current Liabilities			
Marina Loan		3,576,747	677,500
Total Non-Current Liabilities		3,576,747	677,500
TOTAL LIABILITIES		3,828,850	1,337,677
NET ASSETS		4,426,937	4,454,547
Equity			
Current Year Earnings		(27,610)	(91,490)
Retained Funds		1,863,631	1,955,121
Revaluation Reserve		2,590,916	2,590,916
NET ASSETS		4,426,937	4,454,547

THE ACCOMPANYING NOTES FORM PART OF THESE FINANCIAL STATEMENTS

Notes to the Financial Statements

Bellerive Yacht Club Inc

For the year ended 30 April 2023

Note 1: Summary of Significant Accounting Policies

Basis of Preparation

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporations Act of Tasmania. In the opinion of the committee the association is not a reporting entity because it is not reasonable to expect the existence of users who rely on the association's general purpose financial statements for information useful to them for making and evaluating decisions about the allocation of resources.

The financial report has been prepared in accordance with the Associations Incorporations Act of Tasmania, the basis of accounting specified by all Australian Accounting Standards and Interpretations, and the disclosure requirements of Accounting Standards AASB 101: Presentation of Financial Statements, AASB 107: Cash Flow Statements, AASB 108: Accounting Policies, Changes in Accounting Estimates and Errors, AASB 1031: Materiality and AASB 1054: Australian Additional Disclosures.

The association has concluded that the requirements set out in AASB 10 and AASB 128 are not applicable as the initial assessment on its interests in other entities indicated that it does not have any subsidiaries, associates or joint ventures. Hence, the financial statements comply with all the recognition and measurement requirements in Australian Accounting Standards.

The association has not assessed whether these special purpose financial statements comply with all the recognition and measurement requirements in Australian Accounting Standards.

The financial report has been prepared on an accrual basis and is based on historical costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report.

(a) Accounts Receivables and Other Debtors

Accounts receivable and other debtors include amounts due from members as well as amounts receivable from donors. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

(b) Property, Plant and Equipment (PPE)

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

The depreciable amount of all PPE is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

(c) Employee Benefits

Provision is made for the association's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits have been measured at the amounts expected to be paid when the liability is settled.

(d) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of three months or less.

(e) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the assets and liabilities statement.

(f) Trade and Other Payables

Trade and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the association remain unpaid at the end of the reporting period. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

	2023 \$	2022 \$
Note 2: Cash Assets		
Bank accounts:		
Bellerive Transaction Account 6557	25,224	94,298
Business Transaction Account 6208.....	—	435,262
Business Transaction Account 6216.....	—	6,194
Dinghy Shed 2678.....	624	2,624
Fuel Facility 2694	—	329,274
Social Club Account 6224.....	9,820	280
BYC Credit Card.....	133	-
CBA Term Deposit	—	150,746
Other Cash Items:		
Cash on Hand - Floats.....	1,500	1,500
Electronic Clearing Account – Bar	13,165	2,620
Electronic Clearing Account – Members.....	93	897
	50,559	1,023,695

Note 3: Receivables

Trade Debtors.....	28,873	14,962
Accounts Receivable Offset Account.....	—	12,626
ATO – (GST)	14,670	—
Other Debtors	420	—
	43,963	27,588

Note 4: Inventories

	2023 \$	2022 \$
Stock on Hand – Bar	37,769	24,422
Stock on Hand – Yard.....	3,510	—
Stock on Hand – Fuel.....	14,364	—
	55,643	24,422

Note 5: Property, Plant & Equipment**Land & Buildings**

Leasehold Land Marina – Valuation April 2010	300,000	300,000
Freehold Land – Valuation April 2010.....	720,000	720,000
Freehold Additions – Valuation April 2010	1,050,000	1,050,000
Freehold Additions and Improvements.....	42,245	39,105
Less Accumulated Depreciation – Buildings.....	(345,355)	(318,669)
Cost of Dinghy Shed 20/21.....	297,947	297,947
Less Accumulated Depreciation – Dinghy Shed.....	(15,833)	(8,384)
Total Land & Buildings	2,049,004	2,079,999

Marina

Marina & Jetties – Valuation April 2010	1,250,000	1,250,000
Marina/Boat Ramp Improvements 2011–14	523,530	523,530
Less Accumulated Depreciation Marina 2011–14	(994,465)	(905,611)
Marina Project 2017–23	4,563,415	1,497,425
Less Accumulated Depreciation – Marina 2017–23	(62,635)	—
Fuel Facility at Cost.....	450,585	—
Less Accumulated Depreciation – Fuel Facility	(11,261)	—
Total Marina	5,719,169	2,365,344

Boating Services

Cost of Patrol Boats	98,071	98,071
Less Accumulated Depreciation – Patrol Boats.....	(72,550)	(64,758)
Slipway & Cradles at Costs	143,172	143,172
Less Accumulated Depreciation – Slipway & Cradles	(83,688)	(71,361)
Sailing Equip at Cost	43,565	43,565
Less Accumulated Depreciation – Sailing Equip	(15,397)	(12,452)
Total Boating Services	113,173	136,237

Plant, Equipment, Furniture & Office

Kitchen Equipment at Cost.....	69,985	69,985
Less Accumulated Depreciation – Kitchen	(49,592)	(45,940)
Plant Equipment & Furniture at Cost (over \$300).....	334,623	292,616
Less Accumulated Depreciation – P.E. & Furniture	(237,143)	(206,247)
Software	31,116	24,531
Less Accumulated Depreciation – Software.....	(3,967)	(7)
Total Plant, Equipment, Furniture & Office	145,022	134,938

Total Non-Current Assets

8,026,369 **4,716,518**

Note 6: Prepayments	2023	2022
	\$	\$
Function Deposits.....	7,100	2,950
Members Subscriptions in Advance.....	—	2,247
Marina Fees in Advance.....	—	10,379
	7,100	15,576

Note 7: Other Payables

Bellerive Regatta Association.....	1,590	3,179
Credit Card.....	—	2,382
Club Voucher – Control Account.....	1,320	11,658
Crown Series Liability.....	—	3,179
Footy Tipping.....	3,430	4,782
Scrounger Cup – Twilight.....	1,500	1,500
Staff Fund Holding Account.....	—	91
Wages Clearing Account.....	—	3,539
	7,839	26,772

Note 8: Employee Liabilities

PAYG Withholding Payable.....	13,663	15,424
Superannuation Payable.....	7,868	22,325
Staff Liabilities Prior Year.....	5,678	—
	27,209	37,749

Note 9: Employee Benefits

Employee Benefits*.....	20,384	37,182
	20,384	37,182

*Aggregate employee Annual Leave

There were seven employees with leave entitlements at the end of the year.

Note 10: Association Details

Bellerive Yacht Club Inc.
Cambridge Road
Bellerive, Tas 7018
ABN: 53 025 054 103

Statement by Members of the Board

Bellerive Yacht Club Inc

For the Year Ended 30 April 2023

The Board has determined that the association is not a reporting entity and that this special purpose financial report has been prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the Board the Income and Expenditure Statement, Statement of Financial Position, and Notes to the Financial Statements:

1. Present fairly the financial position of the Bellerive Yacht Club Inc, as at 30 April 2023 and its performance for the year ended on that date;
2. At the date of this statement, there are reasonable grounds to believe that the association will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the Board and is signed for and on behalf of the Board by:



Jeff Cordell
Commodore
Dated: 21 June, 2023



Daniel Cunningham
Treasurer
Dated: 21 June, 2023

Board's Report

Bellerive Yacht Club Inc

For the Year Ended 30 April 2023

Your Board members submit the financial accounts of the Bellerive Yacht Club Inc for the financial year ended 30 April 2023.

Board Members

The names of Board members at the date of this report are:

Jeffery Cordell, Troy Grafton, Wayne Freeman, Daniel Cunningham, Steve Knight OAM, Glenn Frame, Hughie Lewis, Scott Sutton, Richard Gilbert, Drew Meineke, Phil Ayers

Principal Activities

The principal activities of the association during the financial year were the promotion and encouragement of yachting and associated activities.

Significant Changes

No significant change in the nature of these activities occurred during the year.

Operating Result

The profit from ordinary activities after providing for income tax amounted to

year ended	year ended
30 April 2023	30 April 2022
\$	\$
(27,610)	(91,490)



Jeff Cordell
Commodore
Dated: 21 June, 2023



Daniel Cunningham
Treasurer
Dated: 21 June, 2023

Report on the Audit of the Financial Report

Opinion

We have audited the financial report of Bellerive Yacht Club Inc (the association), which comprises the Statement by Members of the Committee, the Income and Expenditure Statement, Balance Sheet as at 30 April 2023, a summary of significant accounting policies and the certification by members of the committee on the annual statements giving a true and fair view of the financial position and performance of the association.

In our opinion, the accompanying financial report presents fairly, in all material respects, the financial position of the association as at 30 April 2023 and [of] its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements and the requirements of the Associations Incorporation Act 1964.

Basis for Opinion

The Bellerive Yacht Club Inc has determined that it is impracticable to establish control over the collection of cash income prior to entry into its financial records. Accordingly, as evidence available to us this year was limited, our audit procedures were restricted to the amounts recorded in the financial records. We therefore are unable to express an opinion on whether the recorded income of Bellerive Yacht Club Inc is complete.

New Marina Project: We raise continuing commentary in regards to the development of the New Marina berths and note given the large loan funds from CBA incurred for this project that the club needs to continue to meet the ongoing bank covenants under this facility. Our audit is based on the club currently meeting this requirement.

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the association in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our ethical responsibilities in accordance with the Code.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter – Basis of Accounting

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist the association to meet the requirements of Associations Incorporation Act 1964. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibilities of the Committee for the Financial Report

The committee is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting requirements of the Associations Incorporation Act 1964 and for such internal control as the committee determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the committee is responsible for assessing the association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the committee either

intends to liquidate the association or to cease operations, or has no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the committee.
- Conclude on the appropriateness of the committee's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the association to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the committee regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Anthony Darko

Anthony Darko, Partner
Anthony Darko Chartered Accountant
111 Macquarie Street, Hobart TAS 7000
Signed and Dated: 19 June, 2023

Auditor's Independence Declaration

Bellerive Yacht Club Inc

For the Year Ended 30 April 2023

Dear Members

As auditor for the Bellerive Yacht Club Inc for the year ended 30 April 2023, I declare that to the best of my knowledge and belief, there has been:

1. No contraventions of the auditor independence requirements of the Associations Incorporation Act 1964 (Tas) in relation to the audit; and
2. No contraventions of any applicable code of professional conduct in relation to the audit.

This declaration is in respect of the above-mentioned association.

Yours sincerely

Anthony Darko

Anthony Darko B.Com C.A.
Chartered Accountant
111 Macquarie Street, Hobart TAS 7000
Signed and Dated: 19 June, 2023



Photograph courtesy of Flight Risk Media

SAILING RESULTS 2022–23

BYC WINTER

Division 1 – PHS

Guilty Pleasures VI (Gary Cripps) *B&G Advantage* (Jeff Cordell)

Division 2 – PHS

The Dog House (Charlotte Frankcombe) *Saga* (Chris Sheehan) *Wednesday* (Jimmy Dodd)

Division 3 – PHS

Zest (James Ashmore) *Southern Cross* (Duane Pitt) *Serano* (Michael Brazendale)

BYC SUMMER PENNANT

Division 1 – PHS

B&G Advantage (Jeff Cordell) *Heatwave Fish Frenzy* (Matthew Keal) *Assagai* (Chris Sheehan)

Division 1 – ORC

B&G Advantage (Jeff Cordell) *Heatwave Fish Frenzy* (Matthew Keal) *Assagai* (Chris Sheehan)

Division 1 – IRC

Heatwave Fish Frenzy (Matthew Keal) *Joint Custody* (Ian Stewart)

Division 2 – PHS

Hydrotherapy (Jimmy Thorpe) *Wednesday* (Jimmy Dodd) *Young One* (Aden Narkowicz)

Division 2 – ORC

Hydrotherapy (Jimmy Thorpe) *Wednesday* (Jimmy Dodd) *The Dog House* (Charlotte Frankcombe)

Division 3 – PHS

Camlet Way (Stephen Mannering) *Innovator* (Ian Smith/Dean Aberle)

BYC TWILIGHT SERIES 1

Division 1 – PHS

Shere Kahn (Phil Watkins) *Guilty Pleasures VI* (Gary Cripps) *B&G Advantage* (Jeff Cordell)

Division 2 – PHS

Pelon (Alf Doedens & Ben Ward) *Saga* (Chris Sheehan) *Wednesday* (Jimmy Dodd)

Division 3 – PHS

Voetsak (Ty Dobbie) *Serano* (Michael Brazendale) *The Goodies* (Chris Andrews)

Division 4 – PHS

Sundance (Don Bailey) *Chyanne* (Rhys Jones) *All The Gear No Idea* (Danny Cunningham)

BYC TWILIGHT SERIES 2

Division 1 – PHS

Heatwave Fish Frenzy (Matthew Keal) *Cromarty Magellan* (Richard Grant) *Tilt* (Peter Cretan)

Division 2 – PHS

Wednesday (Jimmy Dodd) *Wildfire* (Team Wildfire) *Young One* (Aden Narkowicz)

Division 3 – PHS

The Goo (David Paine) *Shibumi* (Barry Bruce) *Tahoe Blue* (Anthony Button)

Division 4 – PHS

Dynamo (Steve Davidson) *Chyanne* (Rhys Jones) *Marco* (Peter Storr)

BYC WOMENS TWILIGHT SERIES

Division 1 – PHS

Jazz Player (Cheryl Sward) *Guilty Pleasures VI* (Julie Lewis & Kylie Christian) *Cromarty Magellan* (Cynthia Pascual)

Division 2 – PHS

Young One (Iva Kingston) *The Dog House* (Charlotte Frankcombe) *Mulgannon* (Lucy Brown)

Division 3 – PHS

The Goo (Karen Brooks) *Shibumi* (Melanie Conomikes) *Jade* (Gail Desmarchelier)

Division 4 – PHS

Kama (Judy Marshall) *Sundance* (Caroline Deeks) *Chyanne* (Jo Lee)

FISH FRENZY PURSUIT RACE

Division 1

Tenacity (John Lawrie) *Heatwave Fish Frenzy* (Matthew Keal) *Mishima* (John Nibbs)

BYC TWILIGHT PURSUIT RACE

Division 1 – PHS

Joint Custody (Joint Custody Syndicate) *Guilty Pleasures VI* (Gary Cripps) *B&G Advantage* (Jeff Cordell)

Division 2 – PHS

Young One (Aden Narkowicz) *Just In Time* (Paul Strong) *Jade* (Gail Desmarchelier)

Division 3 – PHS

The Goo (David Paine) *Ariadnes Clew* (Derek & Marion Stoneman) *Shibumi* (Barry Bruce)

Division 4 – PHS

Chyanne (Rhys Jones) *Marco* (Peter Storr) *Sundance* (Don Bailey)

BYC OVERNIGHT RACE

Division 1 – PHS

Kraken 42s (Mark Bayles & Andrew Sinclair) *Footloose* (Stuart Geeves) *Sailient* (Ian Snape)

Division 2 – PHS

Heatwave Fish Frenzy (Matthew Keal) *Invincible* (Brian Walpole) *Natelle Two* (Glenn Roper)

Division 1 – ORC

Kraken 42s (Mark Bayles & Andrew Sinclair) *Sailient* (Ian Snape) *Jazz Player* (Brent Mckay)

Division 2 – ORC*Heatwave Fish Frenzy*
(Matthew Keal)*Invincible* (Brian Walpole)*Natelle Two* (Glenn Roper)**Division 1 – IRC***Kraken 42s*
(Mark Bayles & Andrew Sinclair)*Sailient* (Ian Snape)*Jazz Player* (Brent McKay)**TERRY BRAGG MEMORIAL – BETSEY ISLAND RACE****Division 1 – PHS***Sundowner*
(Tom Stearnes & Alice Grubb)*The Dog House* (Ambrose Coad)*Y* (Ian Marshall)**BANJO'S SHORELINE CROWN SERIES 2023****RACING GROUP****Division 1 – PHS***Plausible Alibi* (Damon Wecker)*Eye Candy* (Malo Leseigneur)*Joint Custody* (Ian Stewart)**Division 1 – ORC***Eye Candy* (Malo Leseigneur)*Whistler Fish Frenzy* (Drew Latham)*Joint Custody* (Ian Stewart)**Division 1 – IRC***Whistler Fish Frenzy* (Drew Latham)*Eye Candy* (Malo Leseigneur)*Joint Custody* (Ian Stewart)**PERFORMANCE CRUISING****Division 1 – PHS***Jazz Player* (Brent McKay)*Tenacity* (John Lawrie)*Assagai* (Chris Sheehan)**Division 1 – ORC***Assagai* (Chris Sheehan)*Tenacity* (John Lawrie)*Jazz Player* (Brent McKay)**Division 1 – IRC***Sundowner* (Alice Grubb)*Jazz Player* (Brent McKay)*Zephyr Insurance Masters*
(Ian Johnston)**Division 2 – PHS***Iykyk* (Steve Chau)*Invincible* (Bryan Walpole)*Wings Three* (Peter Haros)**Division 2 – ORC***Iykyk* (Steve Chau)*Xcite* (Robin White & Nathan Mills)*Footloose* (Stuart Geeves)**Division 2 – IRC***Iykyk* (Steve Chau)*Footloose* (Stuart Geeves)*The Dog House*
(Charlotte Frankcombe)**Division 3 – PHS***Innovator*
(Ian Smith & Dean Aberle)*Chyanne* (Rhys Jones)*Commbank* (Craig Escott)**Division 4 – PHS***Alumination* (Ian Brett)*Spare Time* (Glenn Jordan)*Force Eleven*
(Force Eleven Cartel)**SB20 STATE CHAMPIONSHIP****LINE***Ares* (Will Sargent)*Karabos* (Nick Rogers)*Rebellion* (Steven Catchpool)**PHS***Ares* (Will Sargent)*Cook Your Own Dinner*
(Felicity Alison)*Karabos* (Nick Rogers)**OFF THE BEACH****Cadet International***Impulse* (Faye Read)*Never Mind* (Issy Willcox)*Little Devil* (Sam Hooper)**ILCA4***Good Question* (Tom Fader)*Hells Bells* (Adelaide O'Donoghue)*Sendy* (Harry Pilkington)**Optimist***Chilled* (Richard Steedman)*Send It* (George Pilkington)*Riptide* (Abbey Lodge)**Sabre***Steamboat Willie* (Richard Parker)*Halestorm* (Daniel Followes)*Vinylester Madness*
(Matt Westland)**Sailboard***Maverick* (James Gough)*Wanderlust* (Charles Pavlides)**Waszp***Sail Racing* (Hugo Allison)*In The Red* (Richard Steedman)*Na* (Oscar O'Donoghue)**TROPHY WINNERS****WF Ferguson Memorial Trophy**
(Cup and Trophy Board)

Division 1 – ORC

B&G Advantage (Jeff Cordell)**Snowy O'May Board**

Division 1 – PHS

B&G Advantage (Jeff Cordell)**Dave O'May Memorial Trophy**

Division 2 – PHS

Hydrotherapy (Jimmy Thorpe)**Guy Vermey Memorial Trophy**

Division 3 – PHS

Camlet Way (Stephen Mannering)**John Burton Memorial Trophy**Best Performed BYC
yacht in off-shore sailing*File Pro* (Tim Gadsby)**Commodore's Trophy**Best Performance
Launceston – Hobart*Force Eleven*
(Force Eleven Cartel)**Best BYC Crewperson 2022–23 Season**

Lucas Upton

Up-And-Coming BYC Crewperson
2022–23 Season

Lillian Stewart

Sheehan Trophy

Clubman of the Year

Gary Cripps



Photographs courtesy of Flight Risk Media



BYC PARTNERS

The Bellerive Yacht Club appreciates the support of all our partners and particularly thank the following:



Banjos Bakery Shoreline



Peter Johnston Ship Chandlers



Small Island Wines



Rhys Jones Pharmacy



All our partners help make our club activities and sailing program successful. Please support them whenever you can.