

	2023-2024
Income	
Product sales*	140534
sale of cattle	200
Talk	181
Workshop	2000
Total Income	142915
Expenses	
Dairy	
Feed**	25039
Dairy Supplies	246
Farm Expenses	4955
Tractor	347
Motor Vehicle Expenses	1902
Rates	395
Rent	2875
Supplements	176
Treatments	994
Wages and Salaries	7405
NASAA levy	952
Water	210
Total Dairy Expenses	45496
Creamery	
Packaging	1843
Cleaning	1119
product input	43
Factory Expenses	3953
Power	2726
Registrations/Licenses	1049
Repairs & Maintenance	235
Wages and Salaries	9397
Testing	1798
Total Creamery Expenses	22162
Sales/admin	
Advertising	857
Consulting & Accounting	1861
Freight & Courier	1665
Office expenses	43
Insurance	2141
stripe fees	841
Market stall fee	1830
Uniform/workwear	423
square fees	257
Wages and Salaries	1125
Superannuation	1971
Workshop expenses	1916
general expenses	82
memberships	322
Total Admin/Sales Expenses	15277
Personal loan repayments	0
Oliver repayments	55004
Personal wage	15600
Total Expenses	118022
Net Profit/Loss	24894

	2023-2024
Income	
* Product sales	
Milk CSA	80581.5
Milk Gold	11515
Yog CSA	28629
Yog Gold	12840
buckets	3780
Total Product Sales	137345.5
** Feed	
Lucerne Hay	4800
clover/oaten Hay	14040
pasture Hay	1480
Grain	2097
Bran	1465
Lucerne Chaff	426.09
Oaten Chaff	560.9
Total	24868.99