

	2024/2025
Income	
Product	150965
Animals	600
Talk	581
Hay donation	9995
Total Income	162141
Expenses	
Dairy	
Feed	33398
Dairy Supplies	66
Farm Expenses	2514
Tractor	494
Motor Vehicle Expenses	2420
Fuel	980
Rates	528
Rent	3312
Supplements	1016
Treatments	805
Wages and Salaries	11851
NASAA levy	1165
Water	250
Total Dairy Expenses	58799
Creamery	
Packaging	4921
Cleaning	967
Factory Expenses	3922
Power	4668
Registrations/Licenses	1321
Repairs & Maintenance	2832
Wages and Salaries	12844
Testing	2403
Total Creamery Expenses	33878
Sales/admin	
Advertising	777
Consulting & Accounting	2080
Freight & Courier	5127
Office expenses	59
Insurance	2324
stripe fees	1089
Market stall fee	1868
Uniform/workwear	390
square fees	306
Street trader	215
Wages and Salaries	653
Superannuation	2754
general expenses	54
memberships	136
Total Admin/Sales Expenses	17832
Personal loan repayments	10000
Oliver repayments	19473
Personal wage	20800
Total Expenses	160782
Net Profit/Loss	1359