

	<b>2023-2024</b>
<b>Income</b>	
Product sales*	140534
sale of cattle	200
Talk	181
Workshop	2000
<b>Total Income</b>	<b>142915</b>
<b>Expenses</b>	
<b>Dairy</b>	
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
<b>Total Dairy Expenses</b>	<b>45496</b>
<b>Creamery</b>	
Packaging	1843
Cleaning	1119
product input	43
Factory Expenses	3953
Power	2726
Registrations/Licenses	1049
Repairs & Maintenance	235
Wages and Salaries	9397
Testing	1798
<b>Total Creamery Expenses</b>	<b>22162</b>
<b>Sales/admin</b>	
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
<b>Total Admin/Sales Expenses</b>	<b>15277</b>
Personal loan repayments	0
Oliver repayments	55004
Personal wage	15600
<b>Total Expenses</b>	<b>118022</b>
<b>Net Profit/Loss</b>	<b>24894</b>

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