

Red Sky Data Collection - Farm Details

LAND DETAILS

Land Area	Total Hectares	Effective	Non Effective	Other Operation	Valuation Done?
Milking Platform					
Support Area					

Leased Assets	Milking Platform	Support Area	Milking Cows	Bulls	Other
Asset Detail					
Cost (total or /unit)					

Infrastructure	Description (e.g.type/size/age/value)
Cow Shed:	
In Shed Feeding:	
HerdHome / Feedpad:	
Forage Storage:	
Concentrate Storage:	
Other:	

Irrigation (excl Effluent)	Milking Area	Support Area	Other Details
Area Irrigated:			
Irrigation Type:			
Volume Applied:			
% Pasture Increase			

STAFF HOURS

Staff Hours	PAID		UNPAID	
	Full Time	Part Time	Owner / Manager	Other (i.e. family)
Staff Type				
Number of Staff				
Average Weekly Hours July - Sept				
Average Weekly Hours Oct - Dec				
Average Weekly Hours Jan - March				
Average Weekly Hours April - June				
Average Weekly Hours Full Year	0	0	0	0

Employees that are paid a wage non representative of true wage are moved to "Unpaid Other" above and wage to remove listed below. This will be replaced with a imputed wage inline for the position and herd size

Non-related/non representative wage amount to remove:	\$
---	----

Staff allocation of time outside of general daily operations

This is work that you or your staff do that others may contract out

	Hours per week	Number of Weeks	Total
Calves (3-12mths):			0
Heifers (13+mths):			0
Feed Conservation:			0
Fert Applications:			0

Red Sky Data Collection - Livestock Details

LIVESTOCK DETAILS

Peak Milk Number		Calving Date	
# Daily Milkings		Dry off Date	
Main Cow Breed		Main Bull Breed	
Cow Live Weight		# Bulls Leased	
Calving Pattern		Cost of Lease	

CALF MILK

Milk Take for Calves	Volume Est.	Amount	Cost
Colostrum		Milk Powder	
Salable Milk from Vat		Calf Meal	
Other		Hay/straw	

Extra Calves Reared

Type/Purpose	
Number	

STOCK GRAZING

In order to determine pasture harvest we need to calculate the weeks the cattle are consuming pasture from the milking platform. Please correctly indicate the weeks cattle are On or OFF the platform. For calves ON is only the time they are on the pasture, for time in the calf shed this is considered time OFF.

Livestock class	Weeks ON	Weeks OFF	
R1 Heifer			0
R2 Heifers			0
Mixed Aged Cows			0
Breeding Bulls			0
Other Stock Classes			0

STOCK RECONCILLIATION (IF NOT IN ACCOUNTS)

This may also be recorded in your Cash Manager or other program, a print out of these will suffice.

	Opening Stock	Purchases / Born	Sales	Deaths / Killed	End of Year Tally	Age Out	Age In	Next Season Opening Stock
Calves	x		-	-	= 0	- 0	x	x
R1 Heifer		+	-	-	= 0	- 0	+	= 0
R2 Heifers		+	-	-	= 0	- 0	+	= 0
Mixed Aged		+	-	-	= 0	x	+	= 0
Bulls		+	-	-	= 0	x	x	= 0
Other		+	-	-	= 0	x	x	= 0

Definition

Opening Numbers from each age group

Numbers Purchased plus Calves Born

Numbers Sold

Numbers Died or Killed

Opening plus Purchases less Sales less Deaths & Killed

Numbers that will be moved into the next age group

Numbers that have come from the previous age group

End of year tally less aged out plus aged in

Red Sky Data Collection - Feed Inputs

tDM = Tonnes Dry Matter | tAF = Tonnes of Wet Weight (As Fed) | BE = Bale Equivalent (1BE = 18kgDM)

CONCENTRATES / BY PRODUCTS

Feed Type	Feed Source	Hectares	Location Feed <small>e.g. milking platform</small>	Volume	Units	\$ / Unit	Total Cost
	Opening						
	Opening						
	Opening						
	Opening						
	Purchased						-
	Purchased						-
	Purchased						-
	Purchased						-
	Purchased						-
	Purchased						-
	Purchased						-
	Purchased						-
	Purchased						-
	Purchased						-
	Purchased						-
	Closing						
	Closing						
	Closing						
	Closing						
<i>Total</i>				-			-

Notes:

Red Sky Data Collection - Feed Inputs

tDM = Tonnes Dry Matter | tAF = Tonnes of Wet Weight (As Fed) | BE = Bale Equivalent (1BE =18kgDM)

HARVESTED FORAGES

Feed Type	Source	Location Feed	Area	Volume	Units	Seed Costs	Fertiliser Costs	Sowing & Harvesting Costs	Purchase Cost	Total Cost
	e.g. run off	e.g. platform	Hectares							
Grass Silage	Opening									
	Platform									-
	Run off									-
	Purchased									-
	Closing									
Maize Silage	Opening									
	Platform									-
	Run off									-
	Purchased									-
	Closing									
	Opening									
	Platform									-
	Run off									-
	Purchased									-
	Closing									
	Opening									
	Platform									-
	Run off									-
	Purchased									-
	Closing									
Total										-

Notes:

Red Sky Data Collection - Feed Inputs

tDM = Tonnes Dry Matter | tAF = Tonnes of Wet Weight (As Fed) | BE = Bale Equivalent (1BE = 18kgDM)

GRAZED CROPS

Crop Type	Location	Month Grazed	Area	Volume	Units	Seed Costs	Fertiliser Costs	Sowing & Harvesting Costs	Other Costs	Total Cost
	e.g. run off		Hectares							
										-
										-
										-
										-
										-
										-
Total										-

Notes:

PASTURE RENOVATIONS

Level	Location	Annual / Perrenial	Area	Volume	Units	Seed Costs	Fertiliser Costs	Sowing & Harvesting Costs	Other Costs	Total Cost
	e.g. Undersow		e.g. run off							
New Pasture										-
										-
Undersowen										-
										-
										-
										-
Total										-

Notes:

Red Sky Data Collection - Accounts Adjustments

Capital Expenditure / Non Annual Expenses

(e.g. Re-stoned races, done every 5 years, R&M \$6125)

Family Loans Not Repayable on Demand

Non Farm Related Assets / Liabilities

Expenses Occuring in the Wrong Year (*Previous Year or bill paid after balance date*)

(this will not be noticable in the accounts, so if you know for example some grass silage harvesting was not paid for till the following financial year then it should be entered in here.)

Sharemilker/Contract Milker paid expenses (*e.g. \$5,500 Shed Expenses*)

(where sharemilker or contact milker accounts are not able to be obtained please specify what they pay for and either the % paid or the know or estimated amount, if amounts unknown please state and we can use industry standards)

Splitting Other Entity Expenses

(where there is other expenses that are not related to the dairy business please state here the expense and the amount or percentage.)