

Production value summary record

Completing the following production value summary each year, and keeping supporting documentation records, will increase the accuracy of owner reimbursement cost calculations if required during an eradication campaign for an emergency plant pest under an approved response plan. The information that should be collected includes the following.

Year/Season: _____

Crop value			
Area cropped	Total:		
	Breakdown by variety		
	Variety	Location	Area cropped
Yield	Variety	Yield	Comments
Market price	Market location	Variety	Price
			Evidence (e.g. receipts)
Capital items			
Items installed on site (e.g. irrigation lines, harvest bins, protective covers, trellising, etc.)	Item details	Amount	Cost (depreciated)
Grapevine value			
Stock take of grapevines	Variety (and commercial life)	Grapevine age	Number of grapevines
Grapevine costs	Grapevines planted this season		
	Variety	Number	Cost

Stored products			
Products stored	Product/variety	Amount	Time period of storage
Pruning and harvesting costs			
Time	Total staff hours for harvest (including start and finish dates):		
	Total staff hours for pruning (including start and finish dates). If more than one round, list all dates:		
Machinery costs	Cost to run/hire machinery for harvest:		
	Cost to run/hire machinery for pruning:		
Contractor costs	Cost of employing a harvest contractor (if used):		
	Cost of employing a pruning contractor (if used):		
Net profit from season			
Total sales	Value:	Evidence (e.g. receipt):	
Total costs	Value:	Evidence (e.g. receipt):	
Total net profit	Value:	Evidence (e.g. receipt):	