

Government of South Australia

Department of Primary Industries and Regions

Our ref: CORP F2024/000103 Receipt No: 18909857

27 February 2024

CORPORATE SERVICES Level 20 11 Waymouth Street Adelaide SA 5000 GPO Box 1671 Adelaide SA 5001 DX 667 Tel 8429 0422 www.pir.sa.gov.au

The Hon Nicola Centofanti MLC Member of the Legislative Council Parliament House ADELAIDE SA 5000

Dear Ms Centofanti

Determination under the Freedom of Information Act 1991

I refer to your application made under the *Freedom of Information Act 1991* which was received by the Department of Primary Industries and Regions (PIRSA) on 31 January 2024, seeking access to the following:

"1) The number of electronic tag rebates claimed to date (31st January 2024) for dropped lambs since the investment announcement on 8th June 2023

Please include:

- How many individual producers/businesses have submitted rebates

- How many submissions (in the case of a producer submitting more than one rebate claim)

- Number of tags in each rebate claim

2) The number of electronic tag rebates claimed to date (31st January 2024) for kid goats since the investment announcement on 8th June 2023

Please include:

- How many individual producers/businesses have submitted rebates

- How many submissions (in the case of a producer submitting more than one rebate claim)

- Number of tags in each rebate claim"

Timeframe: 8/06/2023 to 31/01/2024

On 6 February 2024, it was confirmed that PIRSA does not hold the information sought specifically for dropped lambs and kid goats and that providing information for sheep and goats would sufficiently address your request.

As advised on 7 February 2024, the rebate is only available for sky blue (2023) tags as the other year colours are not eligible.

Objective ID: A6149883

Accordingly, the following determination has been finalised.

I have located one document that is captured within the scope of your request.

Determination

I have determined that access to the following document is granted in part:

Doc No.	Description of document	No. of Pages
1	Spreadsheet – Electronic Tag Rebates 5/10/2023 to 31/1/2024	27

The information removed from the above document is pursuant to Clause 6(1) of Schedule 1 of the Freedom of Information Act which states:

"6 - Documents affecting personal affairs

(1) A document is an exempt document if it contains matter the disclosure of which would involve the unreasonable disclosure of information concerning the personal affairs of any person (living or dead)."

The personal information removed from the above document consists of the following:

- Individual and business names of applicants
- Names of individuals from businesses
- Australian Business Numbers numbers
- Property Identification Code numbers
- Mobile and landline telephone numbers

Accordingly, it is considered that disclosure of this information would be an unreasonable intrusion into the privacy rights of the individuals concerned.

If you are dissatisfied with this determination, you are entitled to exercise your right of review and appeal as outlined in the attached documentation <u>Making a Freedom of</u> <u>Information Application | State Records of South Australia (archives.sa.gov.au)</u>, by completing the "FOI Application Form for Internal Review of a Determination" and returning the completed form to:

Freedom of Information Principal Officer Department of Primary Industries and Regions GPO Box 1671 ADELAIDE SA 5001

or via email PIRSA.FOI@sa.gov.au

In accordance with the requirements of Premier and Cabinet Circular PC045, details of your application, and the document to which you are given access, will be published in PIRSA's disclosure log.

If you disagree with publication, please advise the undersigned in writing within fourteen calendar days from the date of this determination.

Should you require further information or clarification with respect to this matter, please contact Ms Lisa Farley, Senior Freedom of Information Advisor on 8429 0422 or email <u>PIRSA.FOI@sa.gov.au</u>.

Yours sincerely

Kristy Grant Accredited Freedom of Information Officer DEPARTMENT OF PRIMARY INDUSTRIES AND REGIONS

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Name	Contract Coordinator	C Date Ap Application Received F	Complete pplication NDAS Info Application Received Status (NDAS)	Delegate n Approval (NDAS)	Funding B/ Approved D	Dovmont Pr	pplication eceipt No	Legal Entity Name	B	Istralian usiness ber (ABN) (Plu	perty ication Total Proje le(s) Cost CS)	ct Total Gr Value (rant (\$) Local Governmen Authority		Type of Device (eID) (eID)	on Numb er of Accr Devic es d (eID) (eID) Sky Blue (eID)	Total Invoice Expenditur e Cost (\$) ex GST (eID)	Estimated Claim amount e (\$) exGST (eID) Evidenc e of Expendit ure (eID)	Type of Device (eID) (2)	ltem Descripton (eID) (2) Pe (eI	mber of vices D) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	e tit st Device (eID) (2) Estimated Claim amount (\$) exGST (eID) (2) (cID) (2) Claim amount (\$) exGST (eID) (2) (2)	de e f De Device (eID) (3)	Item Number Descripton Devices ((eID) (3) (3)	of NLIS YO eID) Accredited Si (eID) (3) (6	B Colour y Blue elD) (3) Total Invoice Expenditure Cost (\$) exGST (elD) (3)	Estima Cost of each Clair Device (eID) amoun (3) exGST (3)	ated m Evidence of tr (\$) Expenditure (eID) (3)
Clause 6(1) Clause 6(1)	Lawson, Simone Lawson, Simone		Approved - 5/10/2023 PAID Approved - 5/10/2023 PAID	19/10/2023 A 19/10/2023 A		EIDD) 23/10/2023 18399 EIDD 23/10/2023 18400	99947 6(1)		Clause 6	5(1) Clause 6(5(1) Clause 6(1) 2,924.0 1) 800.0		AREAS 62.00 COUNCIL CLARE AND GILBERT VALLEYS	 23/10/2023 - KAD Paid 19/10 SAL - Approval letter to App. PV/Obj updated. 17/10/23 JAEm reviewed and w/f to J Wedderburn for approval 16/10 SAL - WF to JE for CM Review. 5/10/2023 SAL - App rec'd. Assess not commenced un A&E Plan approved 23/10/2023 - KAD Paid 19/10 Approval letter to App. PV/Obj updated. 17/10/2023 JAEm reviewed and w/f to J Wedderburn for approval. 16/10/2023 SAL - WF to JE for Review. 	Sheep Tagfaster e	eids 1700 Yes Yes D 400 Yes Yes		2 1,462.00 Yes 0 380.00 Yes										
Clause 6(1)	Shinkfield, Shirley	5/10/2023	Approved - 9/10/2023 PAID	16/10/2023 A	Approved	EIDDI 17/10/2023 18402			Clause (S(1) Clause 6(¹⁾ 2,351.8	82 1,17	PENINSULA	 17/10/2023 - KAD Paid 17/10/23 PDF approval letter emailed to applicant, for payment 13/10/2023 JAEm - reviewed and supported w/f to J Wedderburn for approval. 13/10/2023 SAS - Workflowed for approval 9/10/2023 SAS - POP received. 5/10/2023 SAS - Request sent for POP. 5/10/2023 SAS - App rec'd. Assess commenced but n finalised. Awaiting A&E Plan approval. 	t Leader Sheep Multipin - B	lue 100 Yes Yes	180.91 1.8 [.]	1 90.00 Yes	el A	Blue electronic Auto Set Fag HDX	1200 Yes Yes 2,170.	91 1.81 1,080.00 Yes						
Clause 6(1)	Lawson, Simone	5/10/2023	Approved - 18/10/2023 PAID	20/10/2023 A	Approved	EIDDI 23/10/2023 18403	Clause 6(1) DR- 03079		Clause (S(1) Clause 6(¹⁾ 8,197.	18 3,51	AREAS 15.00 COUNCIL	 23/10/2023 - KAD Paid 23/10/23 PDF approval letter emailed to applicant, for payment 20/10/2023 JAEm reviewed and w/f to J Wedderburn for approval 19/10 SAL - WF to JE for review. 18/10 SAL - Wit Acquittal rec'd. 16/10 SAL - Clar to App for witnessed Acquittal 6/10/23 SAL - App loaded. 	Rapid HDX Blue Stand Sheep Allf	ard 3700 Yes Yes	8,197.18 2.22	2 3,515.00 Yes										
Clause 6(1)	Shinkfield, Shirley	5/10/2023	Approved - 17/10/2023 PAID	20/10/2023 A	Approved :	EIDDI 23/10/2023 18402	DR- D2438 Clause 6(1)		Clause (5(1) Clause 6(*	¹⁾ 1,015.(00 51	THE DC OF MOUNT 11.00 BARKER	payment 20/10/2023 JAEm reviewed w/f to J Wedderburn for approval. 17/10/2023 SAS - workflowed for approval 17/10/2023 SAS - POP & signed acquittal form rec'd 9/10/2023 SAS – Request sent for POP & signed acqu	Datamars	^r ag 700 Yes Yes	1,015.00 1.4	5 511.00 Yes										
Clause 6(1)	Lawson, Simone	6/10/2023	Approved - 17/10/2023 PAID	20/10/2023 A	vpproved 2	EIDD) 23/10/2023 18403			Clause 6	S(1) Clause 6(¹⁾ 2,373.4	43 1,18	83.00 TATIARA DC	 approval 18/10 SAL - WF to JE for review. 17/10 SAL - Clar rec'd. 16/10/23 SAL - Clar to App for invoice/PoP. 30/10/2023 - KAD Paid 27/10 SAL - Approval letter to App. PV/Obj updated. 27/10/2023 JAEm reviewed and w/f to J Wedderburn for approval 20/10/2023 SAS - Workflowed for approval 20/10/2023 SAS - POP and signed acquittal form rec'd 9/10/2023 SAS - Request sent for signed acquittal form 	and	ag 1300 Yes Yes	2,351.82 1.8	1 1,183.00 Yes										
Clause 6(1)	Shinkfield, Shirley		Approved - 20/10/2023 PAID Approved -	27/10/2023 A		EIDDI 30/10/2023 18402 EIDDI	02821 Clause 0(1)		Clause (5(1) Clause 6(¹⁾ 381.4		90.00 UGH KANGAROO ISLAND	 POP 9/10/2023 SAS - App rec'd. Assess commenced but n finalised. Awaiting A&E Plan approval. 31/10/2023 - KAD Paid 31/10/23 PDF approval letter emailed to applicant, for payment 27/10/23 JAEm reviewed w/f to J Wedderburn for approval 23/10 SAL - Clar rec'd. WF to JE for CM Review. 16/10/23 SAL - Clar to App for PoP and witnessed Acq 	val.			0 190.00 Yes										
	Lawson, Simone	6/10/2023	23/10/2023 PAID	27/10/2023 A	pproved 3	31/10/2023 18404	4309				" 5,730.(00 2,85	50.00 COUNCIL	 1/11/2023 - KAD Paid 01/11/23 PDF approval letter emailed to applicant, for payment 31/10/23 SAF reviewed, sent to JW for approval. 27/10 SAL - Calculations corrected. PV/Letter updated to SAF for CMReview 2. 27/10/2023 JAEm returned to assessor to review calculations 23/10/2023 SAL - WF to JE for 2nd review. 23/10 SAL - Clar 2 to App for better image. Rec'd 21/10 SAL - PoP rec'd but ineligible. 18/10 SAL - Clar to App for PoP. 	WF Leader NLI	e 3000 Yes Yes	5,730.00 1.9	1 2,850.00 No										
Clause 6(1)	Lawson, Simone	6/10/2023	Approved - 23/10/2023 PAID	31/10/2023 A	\pproved	EIDD 1/11/2023 18404	04375 Clause 0(1)		Clause 6	S(1) Clause 6(1) 1,195.4	45 58	EAST 88.25 MURRAY THE DC OF	 17/10 SAL - JE returned to Assessor for additional PoF evidence. 16/10/2023 SAL - WF to JE for review. 10/11/2023 - KAD Paid 8/11/23 PDF approval letter emailed to applicant, for payment 6/11/23 SAF reviewed, sent to JW for approval. 2/11 SAL - WF to SAF for CM Review. 	Sheep 2023 Blue Ear Tag L/ Sheep Ear Tag L/ Sheep Tamperpro	- 650 Yes Yes W	1,176.50 1.8	1 588.00 Yes										
	Lawson, Simone	6/10/2023	Approved - 2/11/2023 PAID	6/11/2023 A	.pproved 1	EIDDI 10/11/2023 18404	4813		Clause (G(1) Clause 6(¹⁾ 1,780.3	36 85	STREAKY 55.00 BAY	 2/11 SAL - P/C to App for PoP. PoP rec'd 16/10/2023 SAL - Clar to app for PoP 10/11/2023 - KAD Paid 10/11 SAL - Approval letter to App. PV/Obj updated. 9/11/23 SAF reviewed. Payment evidence received. Set JW for approval. 09/11/2023 SAS - Re-workflowed for approval 09/11/2023 SAS - App provided further evidence of payment. 8/11/23 SAF returned to assessor for confirmation/clarification of payment evidence. 02/11/2023 SAS - Workflowed for approval 	nt to	900 Yes Yes	1,780.36 1.9	8 855.00 Yes										
Clause 6(1)	Shinkfield, Shirley	6/10/2023	Approved - 9/11/2023 PAID	9/11/2023 A	٩pproved ۲	EIDDI 10/11/2023 18403)R-)3687 ^{Clause 6(1)}	-	Clause (5(1) Clause 6(¹⁾ 800.(00 38	THE DC OF LOXTON 80.00 WAIKERIE THE DC OF	01/11/2023 SAS - POP rec'd 31/10/2023 SAS - Reminder email sent for POP within business days 9/10/2023 SAS - Request for POP sent 9/10/2023 SAS - App rec'd. Assess not commenced ur A&E Plan approved 18/10/2023 - KAD Paid 17/10/23 PDF approval letter emailed to applicant, for payment 13/10/2023 JAEm - reviewed and supported w/f to J Wedderburn for approval 13/10/2023 SAS - Workflowed for approval	il Leader Sheep Multipin Blu	ie 400 Yes Yes	800.00 2.00	0 380.00 Yes										
Clause 6(1)	Shinkfield, Shirley	6/10/2023	Approved - 6/10/2023 PAID	16/10/2023 A	vpproved 1	EIDDI 18/10/2023 18403)R- I3867 Clause 6(1)		Clause (G(1) Clause 6(¹⁾ 2,856.0	00 1,33	MOUNT REMARKABI 30.00 E PASTORAL	 12/10/2023 SAS - Assess commenced. 9/10/2023 SAS - App rec'd. Assess commenced but n finalised. Awaiting A&E Plan approval. 26/10/2023 - KAD Paid 23/10/23 PDF approval letter emailed to applicant, for payment 20/10/2023 JAEm reviewed and w/f to J Wedderburn for approval. 	LEAD NLIS	1400 Yes Yes	2,856.00 2.04	4 1,330.00 Yes										
Clause 6(1)	Lawson, Simone	6/10/2023	Approved - 19/10/2023 PAID	20/10/2023 A	vpproved 2	EIDDI 26/10/2023 18404			Clause 6	5(1) Clause 6(1) 8,460.0	00 4,23	UNINCORPC RATED 30.00 AREA	 19/10 SAL - WF to JE for review. 19/10 SAL - PoP rec'd. 18/10/23 SAL - Clar to App for PoP. 	SHEEP EII MULTIPIN Sheep TAG BLUE	D 4500 Yes Yes	8,460.00 1.88	8 4,230.00 No										

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Name	Contract Coordinator	Date Comp Application Info Received Recei (NDA	olete ation NDAS o Application ved Status AS)	Delegate Approval (NDAS)	BASWARE Payment Date (eID) Applicatio Receipt N	ion Legal Entity Name	Australian Business Number (ABN)	Property Identification Code(s) (PICS)	Total Project Cost	Total Grant Value (\$) Local Governme Authority	nt Application Status Comments	Type of Device (eID) (e	ription elD) (elD) Numb erof A erof A erof A erof A erof A erof A erof A erof A erof A erof A erof A erof A erof A erof (A erof (A erof (A erof (A erof) (A erof) (A erof) (A erof) (A erof) (A erof) (A erof) (A erof) (A erof) (A erof) ((erof) ((erof))) ((erof)) ((erof)))) ((erof)))) ((erof)))) ((erof)))) ((erof)))) ((erof))))) ((erof)))))) ((erof))))))))))))))))))))))))))))))))))))	NLIS Accr edite d (eID) YOB Colo Ir Exp edit Sky e C Blue e: (eID)	Total Invoice penditur Cost (\$) ex GST (eID)	st Estimated f Claim ch amount ice (\$) exGST O) (eID) Evidenc e of Expendit ure (eID)	Type of Device (eID) (2)	ltem Descripton (eID) (2)	Number of Devices (elD) (2) (elD) (2) NLIS Accr edite d (elD) (2) (elD) (2) (elD) (2) (elD) (2) (elD) (2) (elD) (2)	Cost of each Device (eID) (2) Estimated Claim amount (\$) exGST (eID) (2) Evide nce of Expe nditur e (eID) (2)	Type of Device (eID) (3)	Item Number of Descripton Devices (eID) (eID) (3) (3)	NLIS Y Accredited (eID) (3)	/OB Colour Exp Sky Blue C (eID) (3) ex(al Invoice penditure cost (\$) GST (eID) (3) Cost of eacl Device (eID (3)	Estimated Claim amount (\$) exGST (eID) (3)	vidence of spenditure (eID) (3)
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Clause 6(1)	Lawson, Simone	6/10/2023 23/10	Approved - D/2023 PAID	27/10/2023 Approved	EIDDR- 6/11/2023 18404373	Clause 6(1)	Clause 6(1)	Clause 6(1)	2,800.00	THE DC OF 1,330.00 TUMBY BA'	 27/10/2023 JAEm reviewed w/f to J Wedderburn for approval 23/10 SAL - Wit Acq rec'd. WF to JE for Review. 19/10 SAL - Clar to App for witnessed Acquittal. 1/11/2023 - KAD Paid 01/11/23 PDF approval letter emailed, for payment 31/10/23 SAF reviewed, sent to JW for approval. 	ALLF HDX T Sheep Blue S	Гад	Yes	2,800.00 2.	.00 1,330.00 Yes											
Clause 6(1)	Lawson, Simone	7/10/2023 20/10	Approved - D/2023 PAID	31/10/2023 Approved	EIDDR- 1/11/2023 18408475	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,031.18	TE	 27/10 SAL - Assess corrections made and WF to SAF for CMReivew 2. 27/10/2023 JAEm returned for review of calculations and business extract 20/10/2023 SL assessed w/f to JE for review 10/11/2023 - KAD Paid 8/11/23 PDF approval letter emailed to applicant, for payment 	Sheep SA NL		Yes Yes	1,031.18 1.	.81 516.00 Yes											
Clause 6(1)	Lawson, Simone	7/10/2023 5/11	Approved - 1/2023 PAID	6/11/2023 Approved	EIDDR- 10/11/2023 18408792	Clause 6(1)	Clause 6(1)	Clause 6(1)	723.64	TE LUCINDALE	 6/11/23 SAF reviewed, sent to JW for approval. 6/11 SAL - WF to SAF for CM Review. 6/11SAL - Acq rec'd. 2/11 SAL - P/C to App re Clar. Sent payment screenshot. Awaiting wit'd Acq. 20/10/2023 SAL - Clar to App for witnessed Acq and PoP. 8/11/2023 - KAD Paid 8/11/23 PDF approval letter emailed to applicant, for 	SA NL Tag B Sheep Sheep	lue	Yes Yes	723.64 1.	.81 362.00 Yes											
											 payment 6/11/23 SAF reviewed, sent to JW for approval. 1/11/23 EJH - POP received, finalised re-assessment as eligible. WF to Sam for CM Approval. 1/11/23 EJH - email request to applicant requesting proof of payment. 20/10/2023 JAEm followed up with Denice Rendell regardition this application - AAA is a reseller - information provided the theorem of the set of	ng															
Clause 6(1)	Holman, Emma	9/10/2023 1/11	Approved - 1/2023 PAID	6/11/2023 Approved	EIDDR- 8/11/2023 18415996	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,080.00	THE DC OF LOXTON 540.00 WAIKERIE	 devices are from Leader which are elgible. Returned to assessor for further assessment. 19/10/23 EJH - application not assessed as eligible. eID device purchased is not currently NLIS accredited. 1/11/2023 - KAD Paid 1/11/23 PDF approval letter emailed, for payment 31/10/23 SAF reviewed, sent to JW for approval. 31/10 SAL - WF to SAF for CM Review. 	eid Bro tag Le tags s Sheep AAA ta	ader old by	Yes Yes	1,080.00 1.	.80 540.00 Yes											
Clause 6(1)	Lawson, Simone	8/10/2023 31/10	Approved - D/2023 PAID	31/10/2023 Approved	EIDDR- 1/11/2023 18410017	Clause 6(1)	Clause 6(1)	Clause 6(1)	546.90	MID MURRAY 190.00 COUNCIL	 27/10 SAL - PoP/Acq rec'd. PC to App to confirm ABN. Fir supplier. 23/10 SAL - Tag details x 1 rec'd from supplier. Clar to App re PoP, ABN and Acquittal. 20/10/2023 SAL - Awaiting info from suppliers prior to sending clar for PoP, ABN and Acquittal. PC to App: approved seeking invoice detail from suppliers. 10/11/2023 - KAD Paid 		Tags	Yes Yes	546.90 2.	.49 190.00 Yes											
											 10/11 SAL - Approved letter to App. PV/Obj updated. 9/11/23 SAf reviewed, sent to JW for approval. 03/11/2023 SAS - Workflowed for approval 03/11/2023 SAS - POP rec'd 02/11/2023 SAS - email requesting further POP sent. 31/10/2023 SAS - Screenshot of payment rec'd. Doesn't show evidence of relevant invoice payment. 31/10/2023 SAS - Signed acquittal rec'd. 31/10/2023 SAS - Reminder email sent for POP and Acquittal form within 5 business days 12/10/2023 SAS - Request sent for POP and signed 																
Clause 6(1)	Shinkfield, Shirley	9/10/2023 3/11	Approved - 1/2023 PAID	10/11/2023 Approved	EIDDR- 10/11/2023 18416150	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,356.82	REGIONAL 678.41 COUNCIL	and signed Acquittal form 30/10/2023 - KAD Paid	Sheep Blue		Yes Yes	1,356.82 1.	.81 678.00 Yes											
Clause 6(1)	Lepatan, Irene	9/10/2023 9/10	Approved - D/2023 PAID	27/10/2023 Approved	EIDDR- 30/10/2023 18416666	Clause 6(1)	Clause 6(1)	Clause 6(1)	6,512.73	KANGAROO ISLAND 3,256.36 COUNCIL	 27/10 SAL - Approval letter to App, PV/Obj updated. 27/10/23 AAC - WF to JW 17/10/23 IPL - WF to JE for review 31/10/2023 - Paid 31/10/23 PDF approval letter emailed to applicant, for payment 		well eID er tag 3600 Y	Yes Yes	6,512.73 1.	.81 3,256.00 Yes											
Clause 6(1)	Lawson, Simone	8/10/2023 23/10	Approved - D/2023 PAID	27/10/2023 Approved	EIDDR- 31/10/2023 18410768	Clause 6(1)	Clause 6(1)	Clause 6(1)	2,880.00	KANGAROO ISLAND 1,440.00 COUNCIL	 27/10/2023 JAEm reviewed w/f to J Wedderburn for approval 23/10 SAL - Clar rec'd. WF to JE for review. 20/10/2023 SAL - Clar to App for PoP & witnessed Acq. 1/11/2023 - KAD Paid 1/11/23 PDF approval letter emailed to applicant, for 	Datam FET H Sheep - Blue	IDX Tab	Yes Yes	2,880.00 1.	.44 1,440.00 No											
Clause 6(1)	Lawson, Simone	8/10/2023 25/10	Approved - D/2023 PAID	31/10/2023 Approved	EIDDR- 1/11/2023 18411056	Clause 6(1)	Clause 6(1)	Clause 6(1)	542.73	THE FLINDERS RANGES 271.36 COUNCIL	payment 31/10/23 SAF reviewed, sent to JW for approval. 27/10 SAL - WF to SAF for CM Review. 25/10 SAL - Clar rec'd. 23/10/23 SAL - Clar to App for witnessed acquittal and Pol 13/11/23 PDF paid \$2,713.6 ex gst PAID 8/11/23 PDF approval letter emailed to applicant, for payment 6/11/23 SAF reviewed, sent to JW for approval.	Shear Blue E Sheep Tags	EID	Yes Yes	542.73 1.	.81 271.00 Yes											
						Clause 6(1)	I				03/11/2023 SAS - Workflowed for approval 02/11/2023 SAS - POP rec'd 02/11/2023 SAS - Called applicant. POP still required. 31/10/2023 SAS - Inv and business name clarification rec'd 31/10/2023 SAS - Reminder email sent for POP within 5 business days 20/10/2023 SAS - Clarification email sent for Invoices and POP and confirmation of ABN for Yeltacowie Pastoral	Shear						NLIS eID tag - Shearwell Layout 5 - Tag Prefix									
ç	Shinkfield, Shirley	6/10/2023 2/11	Approved - 1/2023 PAID	6/11/2023 Approved	EIDDR- 13/11/2023 18404546		Clause 6(1)	Clause 6(1)	5,427.27	OUT OF 2,713.64 AREAS	 10/10/2023 SAS - App rec'd. Assess commenced but not finalised. Awaiting A&E Plan approval. 6/11/2023 - KAD Paid 1/11/23 PDF approval letter emailed to applicant, for payment 1/11/23 FGF reviewed, cont to JWI for approval. 	Sheep Blue	et HDX - 1000 Y	Yes Yes	1,809.09 1.	.81 905.00 Yes		ASU - Colour Blue	2000 Yes Yes 3,618.18	8 1.81 1,809.09 Yes							
Clause 6(1)	Lawson, Simone	9/10/2023 24/10	Approved - 0/2023 PAID	1/11/2023 Approved	EIDDR- 6/11/2023 18415516	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,447.27	WATTLE RANGE 723.64 COUNCIL	1/11/23 SAF reviewed, sent to JW for approval. 26/10 SAL - WF to JE for CM Review. 24/10 SAL - PoP Rec'd 23/10/2023 SAL - Clar to App for PoP 6/11/2023 - KAD Paid 1/11/23 PDF approval letter emailed to applicant, for payment 1/11/23 SAF reviewed, sent to JW for approval.	SA NL Tag B Sheep Sheep EA SHEA	lue > 800 Y	Yes Yes	1,447.27 1.	.81 724.00 Yes											
Clause 6(1) Clause 6(1)	Lawson, Simone	9/10/2023 25/10	Approved - D/2023 PAID	1/11/2023 Approved	EIDDR- 6/11/2023 18407293	Clause 6(1)	Clause 6(1)	Clause 6(1)	633.50	COORONG 316.75 DC	 26/10 SAL - WF to AC for CM Review. 25/10 SAL - Clar rec'd. 23/10/2023 SAL - Clar to App for invoice and PoP 23/10/2023 - KAD Paid 19/10 SAL - Approval letter to App. PV/Obj updated. 17/10/2023 JAEm reviewed w/f to J Wedderburn for approval. 	Sheep EID S BLUE BREE Shear Blue Electro	KY DER 350 Y well - onic	Yes Yes	633.50 1.	.81 317.00 Yes											
	Shinkfield, Shirley	6/10/2023 6/10	Approved - D/2023 PAID	19/10/2023 Approved	EIDDR- 23/10/2023 18405462		Clause 6(1)	Clause 6(1)	2,460.36		 ¹⁰/_{10/2023} SAS - Workflowed for approval ¹²/_{10/2023} SAS - App loaded and under assessment ³⁰/_{10/2023} - KAD Paid ²⁷/₁₀ SAL - Approval letter to App. PV/Obj updated. ²⁷/_{10/23} AAC WF to JW for program review ¹⁰/_{10/23} IPL - WF to AC for review 	Sheep HDX (Set Tag RFID 1360 Y	Yes Yes	2,460.37 1.	.81 1,224.00 Yes											
Clause 6(1)	Lepatan, Irene	6/10/2023 17/10	Approved - 0/2023 PAID	27/10/2023 Approved	EIDDR- 30/10/2023 18404455	Clause 6(1) Clause 6(1)	Clause 6(1)	Clause 6(1)	4,341.82	EYRE	17/10/23 IPL - email sent requesting POP - received same	Shear Sheep Breed	well EID er tag 2400 Y	Yes Yes	4,341.82 1.	.81 2,171.00 Yes											

														OFFICIAL																				
Name	Contract Coordinator	Date Application Application Info A Received (NDAS)	NDAS Application Status	Delegate Approval Appro (NDAS)	ding BASW/ oved Paymo Date (e	Annlicati		Legal Entity Name	Austral Busine Number (ss Identific	rty ation Total Proj (s) Cost S)		Local vernment uthority	Application Status Comments	Type of Device (eID)	of Item ce Descriptio) (eID)	Numb NLIS er of Accr n Devic edite es d (eID) (eID)	YOB To Colo Invo ur Exper Sky e Co Blue ex ((elD) (el	otal bice nditur st (\$) GST ID) Cost each Devic (eID)	t Estimated Claim amount e (\$) exGST (eID) Evide e of Expen ure (e	nc dit Device (eID) (2)	ltem) Descrip (eID) (i	ton 2) Number of Devices (eID) (2)	NLIS Accr d telDD (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	al ice ndit ost cost of each Device (eID) (2) (eIE	nated aim ount xGST) (2) Evide of Expe nditur e (eID) (2)	Type of evice (eID) I (3)	ltem Nu Descripton Devi (eID) (3)	nber of l ces (eID) Acc (3) (e	NLIS YO credited S PID) (3) (1	Tota B Colour Exp ky Blue C eID) (3) exG	Il Invoice enditure ost (\$) ST (eID) (3)	Estimated ch Claim Eviden) amount (\$) Expend exGST (eID) (eID) (3)	;e of iture (3)
Ciause 6(1)	Shinkfield, Shirley		pproved - AID	20/10/2023 Approved	ed 23/10,	EIDDR- 0/2023 18407182	Clause 6(1)		Clause 6(1)	Clause 6(1)	835	CLAF GILB VALI .20 342.00 COU	re and Bert Leys Jncil	 23/10/2023 - KAD Paid 23/10/23 PDF approval letter emailed to applicant, for payment 20/10/2023 JAEm reviewed w/f to J Wedderburn for approval. 18/10/2023 SAS - Workflowed for approval. 17/10/2023 SAS - POP received 17/10/2023 SAS - Clarification email sent - POP required 17/10/2023 SAS - under assessment. 15/11/23 PDF paid \$723.64 ex gst 15/11/23 PDF approval letter emailed to applicant, for payment 14/11/23 SAF reviewed. Requested further information received. Sent to JW for approval. 10/11/2023 SAS - Resubmitted workflow for approval 		Rapid HDX Allflex	360 Yes	Yes 8	835.20 2.3	342.00 Yes														
Clause 6(1)	Shinkfield, Shirley	Aş 7/10/2023 10/11/2023 P/	pproved - AID	14/11/2023 Approved	ed 15/11.	EIDDR- 1/2023 18407924	Clause 6(1)		Clause 6(1)	Clause 6(1)	1,447	ISLA	IGAROO AND JNCIL	10/11/2023 SAS - Additional PoP rec'd 10/11/2023 SAS - Updated calc sheet, assessment template and letter. Clar email for PoP sent 9/11/23 SAF returned to assessor. Payment evidence required, calculation sheet amendments required. 03/11/2023 SAS - Workflowed for approval 03/11/2023 SAS - POP and signed acquittal form rec'd 31/10/2023 SAS - Reminder email sent for POP and signed Acquittal form within 5 business days 19/10/2023 SAS - Clarification email sent for POP and signed acquittal form 17/10/2023 SAS - Under assessment 20/11/23 PDF paid \$266 ex gst 20/11/23 PDF approval letter emailed to applicant, for payment 15/11/23 SAF received workflow. Reviewed, sent to JW for approval. 08/11/2023 SAS - Wirkflowed for approval 08/11/2023 SAS - Witnessed acquittal form rec'd 07/11/2023 SAS - emailed for witnessed acquittal	Sheep	Shearwell Autoset HD) Blue	<- 800 Yes	Yes 1,4	447.27 1.8	31 724.00 Yes														
Clause 6(1)	Shinkfield, Shirley	Aş 7/10/2023 8/11/2023 P/	pproved - AID	15/11/2023 Approved	ed 20/11,	EIDDR- /2023 18407915	Clause 6(1)		Clause 6(1)	Clause 6(1)	546	.00 266.00 MAL	JTHERN LEE DC	06/11/2023 SAS - Signed acquittal form rec'd but acquittal not witnessed. POP to come. 03/11/2023 SAS - email for POP and Signed acquittal form sent 31/10/2023 SAS - Under Assessment 6/11/2023 - KAD Paid	Sheep	Shearwell Autoset HD) Blue Shearwell	<- 280 Yes	Yes s	546.00 1.9	5 266.00 Yes														
Clause 6(1)	Lawson, Simone	Ar 7/10/2023 7/10/2023 P/	pproved - AID	1/11/2023 Approved	ed 6/11.	EIDDR- /2023 18402548	Clause 6(1)		Clause 6(1)	Clause 6(1)	2,532	ISLA	AND JNCIL	 6/11/23 PDF approval letter emailed, for payment 1/11/23 SAF reviewed, sent to JW for approval. 31/10/2023 SAL - WF to SAF for CM Review. 27/11/23 PDF paid \$247.00 ex gst 23/11 SAL - Approval letter to App. PV/Obj updated. 21/11/23 SAF reviewed, sent to JW for approval. 	Sheep	NLIS EID Breeder tag	1400 Yes	Yes 2,	532.73 1.8	1 1,266.00 Yes														
Clause 6(1)	Lawson, Simone	А; 9/10/2023 16/11/2023 Р/	pproved - AID	23/11/2023 Approved	ed 27/11,	EIDDR- /2023 18401547	Clause 6(1)		Clause 6(1)	Clause 6(1)	646	ISLA	IGAROO AND JNCIL	20/11 SAL - WF to SAF for CM Review. 16/11 SAL - PoP rec'd. 14/11 SAL - reminder to App for PoP. 1/11/23 SAL - Clar to App for PoP. 15/11/2023 PDF paid \$247 ex gst 15/11/23 SAL approval letter emailed, for payment 13/11/23 EJH - completed acquittal received - now work flowed to Sam for CM review. 9/11/23 EJH - just realised acquittal needs witnessing - have sent to applicant for action! 9/11/23 EJH - all docs received, assessment completed as	Sheep e	EAR TAG RAPID HDX BLUE STD ALLFlex		Yes (646.00 2.2	26 247.00 Yes														
Clause 6(1)	Holman, Emma	Aş 10/10/2023 13/11/2023 P/	pproved - AID	15/11/2023 Approved	ed 15/11,	EIDDR- /2023 18417438	Clause 6(1)		Clause 6(1)	Clause 6(1)	646	MID MUR .34 247.00 COU	RRAY JNCIL	ELIGIBLE. Workflowed to Sam for CM Approval. 8/11/23 EJH - have not been able to connect phone call to Clause 6(1) ! I am guessing something to do with Optus being down. Will keep trying. 6/11/23 EJH - payment info received, Lyn has given OK to call Clause 6(1) . 1/11/23 EJH - email request to applicant requesting proof of payment and further information confirming year of birth 2023 sky blue. 6/11/2023 - KAD Paid 6/11/23 PDF approval letter emailed to applicant, for payment	Sheep	Allflex Rapic Tags Datamars	260 Yes	Yes (646.34 0.9	5 247.00 Yes														
Clause 6(1)	Lepatan, Irene	Aş 10/10/2023 10/10/2023 P/	pproved - AID	1/11/2023 Approved	ed 6/11,	EIDDR- 1/2023 18418095	Clause 6(1)		Clause 6(1)	Clause 6(1)	2,030	.00 1,015.00 TATI	IARA DC	1/11/23 SAF reviewed, sent to JW for approval. 20/10/23 IPL - WF to AC for review 1/11/2023 - KAD Paid 1/11/23 PDF approval letter emailed to applicant, for payment 1/11/23 AAC WF to JW		FET HDX Ta	ag 1,400 Yes	Yes 2,(030.00 1.4	5 1,015.00 Yes														
Clause 6(1)	Fontanelli, Sam	Aţ 10/10/2023 23/10/2023 P/	pproved - AID	1/11/2023 Approved	ed 1/11.	EIDDR- /2023 18419066	Clause 6(1)		Clause 6(1)	Clause 6(1)	1,447	.27 723.64 TATI	IARA DC	 24/10/23 SAF sent to AAC for review. 23/10/23 SAF sent to AAC for review. 23/10/23 SAF sent request for acquittal form to be signed. 20/10/23 POP received. 20/10/23 SAF sent request for POP 6/11/2023 - KAD Paid 6/11/23 PDF approval letter emailed to applicant, for payment 1/11/23 SAF reviewed, sent to JW for approval. 		Shearwell South Australian NLIS EID Tags	800 Yes	Yes 1,4	447.27 0.9	0 724.00 Yes														
Clause 6(1)	Shinkfield, Shirley		pproved - AID	1/11/2023 Approved	ed 6/11,	EIDDR- 1/2023 18419815	Clause 6(1)		Clause 6(1)	Clause 6(1)	2,236	THE .00 1,118.00 CED	DC OF DUNA	26/10/2023 SAS - Workflowed for approval 25/10/2023 SAS - POP and signed acquittal form rec'd. 20/10/2023 SAS - Received order form from Breed Elite 20/10/2023 SAS - POP and witnessed acquittal form req'd. Emailed applicant. Proof of year of birth required. Called Breed Elite. They will email Clause 6(1) s order form which has further details. 1/11/2023 - KAD Paid 01/11/23 PDF approval letter emailed, for payment	5	Shearwell Autoset HD) Blue		Yes 2,2	236.00 1.7	2 1,118.00 Yes														
Clause 6(1)	Humphries, Greg	Aş 10/10/2023 30/10/2023 P/	pproved - AID	31/10/2023 Approved	ed 1/11,	EIDDR- 1/2023 18420251	Clause 6(1)		Clause 6(1)	Clause 6(1)	2,478	ORR	DC OF ROROO RRIETON	 31/10/23 SAF reviewed, sent to JW for approval. 30/10/23 GJH: To CM review 23/10/23 GJH: Invoice required NLIS accreditation detail. Phone/Email today 30/10/2023 - KAD Paid 27/10 SAL - Approval letter to App. PV/Obj updated. 	Sheep	Leader Multipin EID Tag		Yes 2,4	478.00	1,239.00 Yes														
Clause 6(1)	Shinkfield, Shirley	Aş 10/10/2023 19/10/2023 P/	pproved - AID	27/10/2023 Approved	ed 30/10,	EIDDR- 0/2023 18420687	Clause 6(1)	-	Clause 6(1)	Clause 6(1)	652	WAK REG .27 325.64 COU	KEFIELD GIONAL JNCIL	27/10/2023 JAEm reviewed w/f to J Wedderburn for approval 20/10/2023 SAS - Workflowed for approval 19/10/2023 SAS - POP received. 17/10/2023 SAS - Clarification email sent for POP. 12/10/2023 SAS - App loaded and under assessment 10/11/2023 - KAD Paid 8/11/23 PDF approval letter emailed to applicant, for payment		Shearwell Autoset HD) Blue		Yes (651.27 1.8	1 326.00 Yes														
Clause 6(1)	Shinkfield, Shirley	Aş 10/10/2023 27/10/2023 P/	pproved - AID	6/11/2023 Approved	ed 10/11,	EIDDR- 1/2023 18408713	Clause 6(1)	Clause 6(1)	Clause 6(1)	Clause 6(1)	909	THE .09 454.55 YANI	DC OF	 6/11/23 SAF reviewed, sent to JW for approval. 02/11/2023 SAS - Workflowed for approval 27/10/2023 SAS - Evidence of Sky Blue rec'd 18/10/2023 SAS - POP received however, incomplete info on invoice. Contacted for further evidence. 17/10/2023 SAS - Invoice and POP required. Email sent. 12/10/2023 SAS - App loaded and under assessment 10/11/2023 - KAD Paid 8/11 SAL - Approval letter to App. PV/Obj updated. 8/11/23 SAF reviewed, sent to JW for approval. 01/11/2023 SAS - Workflowed for approval 30/10/2023 SAS - Evidence of inv date vs POP date rec'd. 17/10/2023 JAEm - returned workflow. followup on inv date 	Sheep	Shearwell NLIS EID S/ layout	A 500 Yes	Yes S	909.09 1.8	2 455.00 Yes														
Clause 6(1)	Shinkfield, Shirley	Aţ 11/10/2023 26/10/2023 P/	pproved - AID	8/11/2023 Approved	ed 10/11.	EIDDR- /2023 18425854	Clause 6(1)		Clause 6(1)	Clause 6(1)	1,628		DINNA TRICT	vs evidence date. 16/10/2023 SAS - Workflowed for approval 16/10/2023 SAS - POP rec'd 12/10/2023 SAS - Request for POP sent 12/10/2023 SAS - App uploaded and under assessment		Shearwell Autoset HD) Blue	<- 900 Yes	Yes 1,6	628.18 1.8	1 814.00 Yes														

											OTTOIAL											
Name	Contract Coordinator	Date A Application Received	Complete Application NDAS Info Applicatio Received Status (NDAS)	Delegate on Approval Approv (NDAS)		lication Legal Entity Name	Australian Business Number (ABN)	Property Identificatior Code(s) (PICS)	n Total Project T Cost	otal Grant Value (\$) Local Governme Authority	nt Application Status Comments	Type of Device (eID) (eID)	on Devic edite es d (eID) (eID)	DB Total Invoice Ir Expenditur ky e Cost (\$) ue ex GST ID) (eID)	Cost Estimated of Claim each amount Device (\$) exGST (eID) (eID)	Type of Device (eID) (2)	Item Descripton (eID) (2) Item Descripton (eID) (2) Item Devices (eID) (eID) (eI	Type of Device (eID) (3)	Item Number of Descripton (eID) (3) (3)	NLIS YOB Cold Accredited Sky Blu (eID) (3) (eID) (3	Dur Expenditure Cost of each e Cost (\$) Device (eID) (3) (3)	Estimated Claim amount (\$) exGST (eID) (3) Evidence of Expenditure (eID) (3)
											17/10/2023 - KAD Paid 17/10/23 PDF approval letter emailed to applicant, for											
Clause 6(1)	Shinkfield, Shirley	11/10/2023	Approved - 13/10/2023 PAID	16/10/2023 Approved	EIDD d 17/10/2023 1840 ⁻	PR- 1022	Clause 6(1)	Clause 6(1)	6,435.82	COORONG 2,850.00 DC	payment 13/10/2023 JAEm - reviewed and supported w/f to J Wedderburn 13/10/2023 SAS - POP rec'd and additional invoice 12/10/2023 SAS - Request for POP sent. 12/10/2023 - SAS - uploaded and under assessment 1/11/2023 - KAD Paid 01/11/23 PDF approval letter emailed to applicant, for payment	Allflex Rap Sheep HDX - Blue	id e 3000 Yes Yes	s 6,435.82	2.15 2,850.00 Yes							
Clause 6(1)	Lawson, Simone	10/10/2023	Approved - 23/10/2023 PAID	31/10/2023 Approved	EIDD d 1/11/2023 18408	NR- 8331	Clause 6(1)	Clause 6(1)	2,172.00	THE REGIONAL COUNCIL C 1,086.00 GOYDER	 F 23/10 SAL - Clar rec'd. WF to JE for review. 23/10/2023 SAL - Clar to App for witnessed Acq. 20/12/2023 - KAD Paid 20/12/23 PDF approval letter emailed to applicant, for payment 19/12/23 SAF reviewed. Sent to JW for approval. Access to 	Shearwell Sheep set tags		s 2,172.00	1.81 1,086.00 Yes							
Clause 6(1)	Humphries, Greg	10/10/2023	Approved - 19/12/2023 PAID	20/12/2023 Approved	EIDD d 20/12/2023 1842 [.]	NR- 1912	Clause 6(1)	Clause 6(1)	62.72	THE BAROSSA 28.50 COUNCIL	 NLIS database now allows for missing information to be confirmed. 19/12/23 GJH: To CM review 19/12/23 GJH: 2nd follow up re: Acquittal form 13/12/23 GJH: follow up Email re witnessed Acquit form 12/12/23. YOB verified from PIC database. Acquittal form requires signature. Email sent 1/12/23 SAF reviewed. Application withdrawn. Sent to JW. 29/11/23 GJH: To CM 29/11/23 GJH: Still no response from supplier. Contacted applicant to either, follow up invoice or request withdrawal. I there is no response by 6/12/23, application to be finalised on information to hand. Clar due 8/11. 1/11/23 GJH: Auth rec'd to contact supplier direct 30/10/23 GJH: Confirmation required re follow up further inf OR withdraw. 23/10/23 GJH YOB info required on invoice. Email sent 12/10/2023 SAL - No invoice. Receipt not compliant 7/12/2023 - KAD Paid 6/12/23 PDF approval letter emailed to applicant, for payment 1/12/23 SAF reviewed, sent to JW for approval. 1.12 KMS all Clar, WF to SAF for CM Review Clar due 1/12 29/11 SAL - transferred to KMS. 28/11 SAS - Reminder clar email sent. Clar due 21/11. 14/11 SAL - P/Call and email to app re Clar docs. 		EP 30	62.72	2.09 29.00							
Clause 6(1)	Spry, Krissy	10/10/2023	Approved - 1/12/2023 PAID	4/12/2023 Approved	EIDD d 7/12/2023 18418		Clause 6(1)	Clause 6(1)	780.00	380.00 TATIARA D	10/11/23 IPL - re-allocated to SAL 23/10/23 IPL - clar sent - acquittal form to be witnessed and clarification of payment made - due 30/10	EID Allflex Sheep tags	400 Yes Ye	s 780.00	1.95 380.00 Yes							
Olauca 0/4)			Approved -		EIDD	R-		Clause (14)		KINGSTON	1/11/2023 - KAD Paid 1/11/2023 SAF reviewed, sent to JW for approval. 26/10 SAL - WF to JE for CM Review.	Shearwell										
Clause 6(1)	Lawson, Simone	11/10/2023	23/10/2023 PAID	1/11/2023 Approved	d 1/11/2023 18413	3555 Clause 6(1)	Clause 6(1)	Clause 6(1)	1,628.18	814.09 DC PASTORAL	23/10/2023 SAL - Clar to App for PoP. PoP rec'd. 6/11/2023 - KAD Paid 6/11/23 PDF approval letter emailed to applicant, for	Sheep Breeder Ta	ag 900 Yes Ye	s 1,628.18	1.81 814.00 No							
Clause 6(1)	Fontanelli, Sam	11/10/2023	Approved - 11/10/2023 PAID	1/11/2023 Approved	EIDD d 6/11/2023 18424	PR- 4724 ^{Clause 6(1)}	Clause 6(1)	Clause 6(1)	13,749.09	UNINCORP RATED 6,874.55 AREA	D payment 1/11/23 AAC WF to JW 24/10/23 SAF sent to AAC for review.	Auto Set T Sheep HDX	ag 7600 Yes Ye	s 13,749.09	1.81 6,875.00 Yes							
Clause 6(1)	Fontanelli, Sam	11/10/2023	Approved - 25/10/2023 PAID	9/11/2023 Approved	EIDD d 10/11/2023 18424	PR- 4626 ^{Clause 6(1)}	Clause 6(1)	Clause 6(1)	1,760.00	PORT PIRIE REGIONAL 760.00 COUNCIL	 10/11/2023 - KAD Paid 10/11 SAL - Approval letter to App. PV/Obj updated. 8/11/23 AAC WF to JW 30/10/23 SAF sent to AAC for review. 25/10/23 payment evidence received. 24/10/23 SAF sent request for payment evidence. 1/11/2023 - KAD Paid 1/11/23 PDF approval letter emailed to applicant, for payment 31/10/23 SAF reviewed, sent to JW for approval. 	eid breede Sheep tag	r 800 Yes Yea	s 1,600.00	2.00 760.00 Yes							
Clause 6(1)	Lepatan, Irene	11/10/2023	Approved - 27/10/2023 PAID	31/10/2023 Approved	EIDD d 1/11/2023 18424	Clause 6(1))R- 4698	Clause 6(1)	Clause 6(1)	1,393.00	ORROROO	 30/10/23 IPL - WF to SAF for review 27/10/23 IPL - Received signed acquittal 23/10/23 - IPL - email sent request acquittal form to be witnessed - due 30/10 17/10/23 IPL - comm assessment 6/11/2023 - KAD Paid 6/11/23 PDF approval letter emailed, for payment 1/11/23 AAC WF to JW 24/10/23 SAF sent to AAC for review. 24/10/23 POP and signed acquittal form received. 	Shearwell Shearwell breeder tag		s 1,393.00	1.81 697.00 Yes							
Clause 6(1)	Fontanelli, Sam	11/10/2023	Approved - 24/10/2023 PAID	1/11/2023 Approved	EIDD d 6/11/2023 1842	0R- Clause 6(1) 5898	Clause 6(1)	Clause 6(1)	1,809.09	THE DC OF MOUNT 904.55 BARKER	24/10/23 SAF sent request for payment evidence and witness signature on acquittal form. 13/10/2023 SAS - App uploaded 6/11/2023 - KAD Paid 6/11/23 PDF approval letter emailed to applicant, for payment 3/11/23 AAC WF to JW 27/10/23 SAF sent to AAC for review.	electronic Auto Set T Sheep HDX	ag 1000 Yes Yes	s 1,809.09	0.90 905.00 Yes							
Clause 6(1)	Fontanelli, Sam	11/10/2023	Approved - 24/10/2023 PAID	3/11/2023 Approved	EIDD d 6/11/2023 18425		Clause 6(1)	Clause 6(1)	2,655.00	THE DC OF PETERBOR 1,327.50 UGH	 26/10/23 SAF return phone call to applicant. Voicemail left advising requested evidence received, applicant to be notified if any further information is required. 24/10/23 Payment evidence received. 24/10/23 SAF sent request for payment evidence. 6/11/2023 - KAD Paid 6/11/23 PDF approval letter emailed, for payment 1/11/23 SAF reviewed, sent to JW for approval. 	Sheep Electronic		s 2,655.00	1.77 1,328.00 Yes							
Clause 6(1)	Lepatan, Irene	12/10/2023	Approved - 31/10/2023 PAID	1/11/2023 Approved	EIDD d 6/11/2023 18429	0R- 9332	Clause 6(1)	Clause 6(1)	2,351.82	COORONG 1,175.91 DC	 31/10/23 IPL - WF to SAF for review 30/10/23 IPL - POP request sent - received 31/10 10/11/2023 - KAD Paid 8/11/23 PDF approval letter emailed to applicant, for payment 6/11/23 AAC WF TO JW 27/10/23 SAF sent to AAC for review. 26/10/23 payment evidence and witness signed acquittal 	Auto Set T Sheep HDX	1300 Yes Ye	s 2,351.82	1.81 1,176.00 Yes							
Clause 6(1)	Fontanelli, Sam	11/10/2023	Approved - 26/10/2023 PAID	6/11/2023 Approved	EIDD d 10/11/2023 18415	9R- 5805 ^{Clause 6(1)}	Clause 6(1)	Clause 6(1)	487.50	STREAKY 237.50 BAY	received. 24/10/23 SAF sent request for payment evidence and witness signature on acquittal. 13/10/2023 SAS - Application uploaded 15/11/2023 PDF paid \$2,970.00 ex gst 15/11/2023 SAL approval letter emailed, for payment 13/11 SAL - WF to SAF for CM Review. 13/11 SAL - WF to SAF for CM Review. 13/11 SAL - tag colour confirmation rec'd. 11/11 SAL - PoP rec'd.	Leader Tag Electronic Multipin Sheep EMPS11	250 Yes Ye	s 536.25	1.95 238.00 Yes							
Clause 6(1)	Lawson, Simone	12/10/2023	Approved - 13/11/2023 PAID	15/11/2023 Approved	EIDD d 15/11/2023 18426	0R- 6725 ^{Clause 6(1)}	Clause 6(1)	Clause 6(1)	5,940.00	ISLAND	 10/11/2023 SAL - Clar to App for PoP. Clar to supplier for colour. no POP - TBC product Datamars - no colour indicated 1/11/2023 - KAD Paid 	eid datama Sheep Z tag	ırs 3600 Yes Yes	s 5,940.00	1.65 2,970.00 Yes							
Clause 6(1)	Lepatan, Irene	12/10/2023	Approved - 31/10/2023 PAID	31/10/2023 Approved	EIDD d 1/11/2023 1843(Clause 6(1)	Clause 6(1)	2,189.00	ISLAND	 1/11/23 PDF approval letter emailed, for payment 31/10/23 SAF reviewed, sent to JW for approval. 31/10/23 IPL - WF to SAF for review; acquittal missing details - sent - received same day 30/10/23 IPL - POP request sent - received 31/10 	eid manageme <mark>Sheep</mark> tags	ent 1100 Yes Yes	s 1,990.00	1.81 995.00 Yes							

Name	Contract Coordinator	Date Application Info Received (NDAS	ete ion NDAS Application Status	Delegate Approval (NDAS)	ding roved BASWARE Payment Date (eID)	Application Receipt No	Legal Entity Name	Australian Business Number (ABN)	Property dentification Code(s) (PICS)	Total Project Tot Cost Va	al Grant alue (\$) Loca Governn Author	ent Application Status Comments	Type of Device (eID) (eID)	Numb er of Devic es (eID)	Total Invoice Expenditur e Cost (\$) ex GST (eID)	st Estimated f Claim ch amount ice (\$) exGST D) (eID) Evidenc e of Expendit ure (eID)	Type of Device (eID) (2)	Item Descripton (eID) (2) Number of Devices (eID) (2) Number of Devices (eID) (2) Devices (eID) (2) NLIS Accr edite (eID) (2) NLIS Accr edite (eID) (2) NLIS Accr edite (eID) (2) NLIS Accr edite (eID) (2) NLIS Accr edite (eID) (2) NLIS Accr edite (eID) (2) NLIS Accr edite (eID) (2) NLIS Accr edite (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS (2) NLIS Accr (eID) (2) NLIS (2) (eID) (2) NLIS (eID) (eID) (2) NLIS (eID) (eI	ed nce of Expe tt nditur e (elD) (2)	f Item Number of ID) Descripton (eID) (3) (3)	NLIS YOB Color accredited Sky Blue (eID) (3) (eID) (3)	Cost (\$) Device (el	each eID) Estimated Claim amount (\$) exGST (eID) (3) Evidence of Expenditure (eID) (3)
												 26/11 SAL - email from App confirming funds now paid. 24/11 SAL - email from App re no funds paid. Email to app requesting Remittance for follow up. 15/11/23 PDF paid \$416.09 ex gst 15/11/23 PDF approval letter emailed to applicant, for payment 14/11/23 SAF - Registered PIC confirmed. Reviewed, sent to JW for approval. 10/11/2023 SAS - Resubmitted workflow for approval 10/11/2023 SAS - Equifax search on Company name show Director is Applicant and contact details match. 9/11/23 SAF returned to assessor. Connection between applying entity and registered PIC needed. 06/11/2023 SAS - Clar received on PoP vs Inv 02/11/2023 SAS - Receipt total doesn't match invoice total. Email sent. 16/10/2023 SAS - Duplicate application rec'd EIDDR- 	5										
Clause 6(1)	Shinkfield, Shirley	11/10/2023 10/11/2	Approved - 2023 PAID	15/11/2023 Approv	ved 15/11/2023	EIDDR- 3 18426618	:lause 6(1)	Clause 6(1) C	lause 6(1)	832.18	WATTLE RANGE 416.09 COUNCIL THE DC (18445322 with clarification requirements attached. 13/10/2023 SAS - Clarification email sent - POP, ABN vs Legal Name, Vendor Creation form. 13/10/2023 SAS - Application uploaded 0F 10/11/2023 - KAD Paid	Shearwell Autoset HD> Sheep Blue	- 460 Yes Yes	832.18 1	.81 416.00 Yes							
Clause 6(1)	Lepatan, Irene	12/10/2023 12/10/2	Approved - 2023 PAID	8/11/2023 Approv	ved 10/11/2023	EIDDR- 3 18405384	lause 6(1)	Clause 6(1) C	lause 6(1)	904.55	MOUNT REMARK 452.27 E	 8/11 SAL - Approval letter to App. PV/Obj updated. ABL 8/11/23 SAF reviewed, sent to JW for approval. 31/10/23 IPL - WF to AAC for review. 1/11/2023 - KAD Paid 1/11/23 PDF approval letter emailed, for payment 24/40/22 OAF reviewed, sent to IW for approval. 	Shearwell NLIS EID Ta Blue ASU	g 500 Yes Yes	904.55 1	.81 453.00 Yes							
Clause 6(1)	Lepatan, Irene	12/10/2023 31/10/2	Approved - 2023 PAID	31/10/2023 Approv	ed 1/11/2023	EIDDR- 3 18405414	Jause 6(1) Clause 6(1)	Clause 6(1) C	lause 6(1)	4,772.73	THE DC 0 STREAK 2,375.00 BAY	 31/10/23 SAF reviewed, sent to JW for approval. 31/10/23 IPL - WF to SAF for review; POP request sent - received same day 16/10/2023 SAS - App uploaded 1/11/2023 - KAD Paid 	Ear Tag Rapid HDX Blue Standa Sheep Allflex Blue	d 2500 Yes Yes	4,772.73 1	.91 2,375.00 Yes							
Clause 6(1)	Lepatan, Irene	12/10/2023 12/10/2	Approved - 2023 PAID	1/11/2023 Approv	∍d 1/11/2023	EIDDR- 3 18421103		Clause 6(1) C	lause 6(1)	3,437.27	SOUTHE 1,718.64 MALLEE	 1/11/23 SAF reviewed, sent to JW for approval. 23/10/23 IPL - WF to AAC for review. 16/10/2023 SAS - App uploaded 10/11/2023 - KAD Paid 8/11/23 PDF approval letter emaile to applicant, for payment 7/11/23 SAF reviewed, sent to JW for approval. 7/11/23 IPL - WF to SAF for review 7/11 SAL - Nutrien Ag called asking what info is preferred. The sent some options and advised next month's statemer 		1900 Yes Yes	3,437.27 1	.81 1,719.00 Yes							
Clause 6(1)	Lepatan, Irene	12/10/2023 7/11/2	Approved - 2023 PAID	7/11/2023 Approv	ved 10/11/2023	EIDDR- 3 18412863	ause 6(1)	Clause 6(1) C	lause 6(1)	9,675.00	THE DC (best option. 31/10/23 IPL - POP request sent - due 7/11 DBE 16/10/2023 SAS - App uploaded 15/11/23 PDF paid \$135 ex gst 15/11/23 PDF approval letter emailed to applicant, for payment 10/11 SAL - Email from App re evidence. Advised submit With existing application. Email to D Rendell for Secondary 	Allflex Rapid HDX Tag Sheep Blue	4500 Yes Yes	9,675.00 2	.15 4,275.00 Yes							
Clause 6(1)	Lawson, Simone	12/10/2023 13/11/2	Approved - 2023 PAID	15/11/2023 Approv		EIDDR- 3 18421845	ause 6(1)	Clause 6(1) C	lause 6(1)	270.00	LOWER EYRE 135.00 PENINSU	Contact info on PIC. 31/10/23 SAL - Clar to App for PoP. Acquittal and PIC.	AAA tag EID Sheep sheep tag	150 Yes Yes	270.00 1	.80 135.00 Yes							
Clause 6(1)	Lepatan, Irene	12/10/2023 3/11/2	Approved - 2023 PAID	7/11/2023 Approv		EIDDR- 3 18428678	ause 6(1)	Clause 6(1) C	lause 6(1)	1,365.00	COORON 665.00 DC THE FLINDER	 1/11/23 IPL - received bank receipt - clar sent as payment does not match invoice amount 31/10/23 IPL - POP request sent - due 7/11 - acquittal not signed 27/11/23 PDF paid \$995.00 ex gst 24/11 SAL - Approval letter to App. PV/Obj updated. 22/11/23 SAF reviewed, sent to JW for approval. 21/11 SAL - Acq rec'd. WF to SAF for CM Review. 14/11 SAL - POP rec'd. Aquittal still due 14/11 SAL - P/Call to App re Clar due. 	ALLF NLIS RAPID HDT TAG	700 Yes Yes	1,365.00 1	.95 665.00 Yes							
Clause 6(1)	Lawson, Simone	12/10/2023 21/11/2	Approved - 2023 PAID	23/11/2023 Approv	ved 27/11/2023	EIDDR- 3 18411173	ause 6(1)	Clause 6(1) C	lause 6(1)	1,990.00	RANGES	 10/11/23 IPL - re-allocated to SAL 31/10/23 IPL - POP and acquittal request sent - due 7/11 No acquittal form 6/12/2023 - KAD Paid 6/12/2023 PDF approval letter emailed to applicant, for payment 1/12/23 SAF reviewed, sent to JW for approval. 29/11 SAL - WF to SAF for CM Review. 28/11 SAL - Clar rec'd Clar due 21/11. 14/11 SAL - P/Call to App. Will send in PrePaid account statement as PoP. 10/11/23 IPL - reallocated to SAL 1/11/23 IPL - POP and Acq witnessed request sent - due 8/11 	Shearwell ei Sheep blue tag	1100 Yes Yes	1,990.00 1	.81 995.00 Yes							
Clause 6(1)							Clause 6(1)				WATTLE	1/11/23 IPL - called supplier to confirm details re item description for the tags. Supplier is happy to receive reques via email to confirm the orders or any info required. - email received from supplier confirming colour and	t Leader Multitronic NLIS sheep										
Clause 6(1)	Lawson, Simone Lepatan, Irene		Approved - 2023 PAID Approved - 2023 PAID	4/12/2023 Approv 1/11/2023 Approv	ved 6/12/2023	EIDDR- 3 18429091 EIDDR- 3 18432337	ilause 6(1)	Clause 6(1) C	lause 6(1) lause 6(1)	1,496.00 766.00	RANGE 748.00 COUNCIL THE DC 0 342.00 KIMBA	manufacturer 6/11/2023 - KAD Paid 0F 1/11/23 SAF reviewed, sent to JW for approval. 31/10/23 IPL - WF to SAF for review	Sheep tag Zeet Tagfaster Sheep HDX Blue	800 Yes Yes 360 Yes Yes		.87 748.00 Yes .13 342.00 Yes							
Clause 6(1)	Lepatan, Irene	13/10/2023 13/10/2	Approved - 2023 PAID	2/11/2023 Approv		EIDDR- 3 18428329	Jause 6(1)	Clause 6(1) C	lause 6(1)	37.60	CLARE A GILBERT VALLEYS 18.80 COUNCIL	1/11/23 SAF reviewed, sent to JW for approval. 1/11/23 IPL - WF to SAF for review 10/11/2023 - KAD Paid	elD Breeder Sheep tag	20 Yes Yes	37.60 1	.88 19.00 Yes							
Clause 6(1)	Lepatan, Irene	13/10/2023 2/11/2	Approved - 2023 PAID	6/11/2023 Approv		EIDDR- 3 18408049	flause 6(1)	Clause 6(1) C	lause 6(1)	1,031.18	ORRORC	 8/11/23 PDF approval letter emailed to applicant, for payment 6/11/23 SAF reviewed, sent to JW for approval. 3/11/23 IPL - WF to SAF for review 31/10/23 IPL - POP request sent - received 2/11/23 10/11/2023 - KAD Paid 8/11/23 PDF approval letter emailed to applicant, for 	elD Breeder Sheep Tag	570 Yes Yes	1,031.18 1	.81 516.00 Yes							
Clause 6(1)	Lepatan, Irene	13/10/2023 1/11/2	Approved - 2023 PAID	6/11/2023 Approv		EIDDR- 3 18433053	lause 6(1)	Clause 6(1) C	lause 6(1)	4,935.20	CLARE A GILBERT VALLEYS 2,243.27 COUNCIL	payment 6/11/23 SAF reviewed, sent to JW for approval. 3/11/23 IPL - WF to SAF for review 01/11/23 IPL - Received POP and witness acquittal 31/10/23 IPL - POP & acquittal request sent 10/11/2023 - KAD Paid 8/11/23 PDF approval letter emailed to applicant, for payment	Sheep elD Breeder	2250 Yes Yes	4,070.45 1	.81 2,035.00 Yes	I	EID BREEDER TAG 230 Yes Yes 416.09 1.81 208	05				
Clause 6(1)	Lepatan, Irene	13/10/2023 2/11/2	Approved - 2023 PAID	7/11/2023 Approv		EIDDR- 3 18433370 ^{Clai}	lause 6(1)	Clause 6(1) C	lause 6(1)	4,160.91	2,080.45 TATIARA	 7/11/23 SAF reviewed, sent to JW for approval. 7/11/23 IPL - WF to SAF for review 2/11/23 IPL - POP, acq witnessed received DC 31/10/23 IPL - POP & acquittal request sent - due 7/11 1/11/2023 - KAD Paid 1/11/23 PDF approval letter emailed to applicant, for payment 1/11/23 AAC WF to JW 	EID Breeder Sheep tag	2300 Yes Yes	4,160.91 1	.81 2,080.00 Yes							
Clause 6(1)	Lepatan, Irene	13/10/2023 7/11/2	Approved - 2023 PAID	7/11/2023 Approv		EIDDR- 3 18415432	lause 6(1)	Clause 6(1) C	lause 6(1)	1,368.00	FRANKLI	 24/10/23 SAF sent to AAC for review. 23/10/23 Signed acquittal form received. 23/10/23 SAF sent request for acquittal form to be signed. 20/10/23 POP received. 20/10/23 SAF sent request for POP 	Datamars FET HDX Ta Sheep - Blue		1,368.00 1	.44 684.00 Yes							

Name	Contract Coordinator	Date Ap Application Received R (complete oplication ND Info Applic Received Sta (NDAS)	AS Deleg cation Appro tus (NDA	ate sval Funding S) Approve	g BASWARE Payment Date (eID)	Application Receipt No	Legal Entity Name	Australia Busines Number (A	S Identificatio		otal Grant /alue (\$)	ment Application Status Comments	Type of Device (eID) (eID	h er of Accr btion Devic edite es d (eID) (eID)	B Total lo Invoice Expenditur y e Cost (\$) le ex GST (() (eID)	cost Estimated of Claim ach amount evice (\$) exGST eID) (eID) Evidenc e of Expendit ure (eID)	Type of Device (eID) (2) ((D Total Invoice rr Expendit y ure Cost (\$) exGST D (eID) (2) (b) (c) (c) (c) (c) (c) (c) (c) (c	Evide nce of Expe nditur e (eID) (2)) Item Number o Descripton (eID) (3) (3)	D) Accredited Sk	Colour y Blue (D) (3) Total Invoice Expenditure Cost (\$) exGST (eID) (3)	 Evidence of Expenditure (eID) (3)
													 26/11 SAL - email from App confirming funds now part 24/11 SAL - email from App re no funds paid. Email 1 requesting Remittance for follow up. 15/11/23 PDF paid \$416.09 ex gst 15/11/23 PDF approval letter emailed to applicant, for payment 14/11/23 SAF - Registered PIC confirmed. Reviewed to JW for approval. 10/11/2023 SAS - Resubmitted workflow for approval 10/11/2023 SAS - Equifax search on Company name Director is Applicant and contact details match. 9/11/23 SAF returned to assessor. Connection betwee applying entity and registered PIC needed. 06/11/2023 SAS - Clar received on PoP vs Inv 	shows											
	hinkfield, Shirley epatan, Irene		Approv 10/11/2023 PAID Approv 12/10/2023 PAID	15/11 ed -	/2023 Approved /2023 Approved	15/11/2023 10/11/2023		se 6(1) se 6(1)	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	832.18 904.55	MOUNT	Legal Name, Vendor Creation form. 13/10/2023 SAS - Application uploaded OF 10/11/2023 - KAD Paid 8/11 SAL - Approval letter to App. PV/Obj updated. (ABL 8/11/23 SAF reviewed, sent to JW for approval. 31/10/23 IPL - WF to AAC for review. 1/11/2023 - KAD Paid		HDX - 460 Yes Yes II) Tag		1.81 416.00 Yes 1.81 453.00 Yes								
Clause 6(1)	epatan, Irene epatan, Irene		Approv 31/10/2023 PAID Approv 12/10/2023 PAID	31/10 ed -	/2023 Approved /2023 Approved	1/11/2023	EIDDR- 3 18405414 Claus EIDDR- 3 18421103	se 6(1) se 6(1)	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)		STREAK 2,375.00 BAY SOUTHE	 1/11/23 PDF approval letter emailed, for payment 31/10/23 SAF reviewed, sent to JW for approval. OF 31/10/23 IPL - WF to SAF for review; POP request s received same day 16/10/2023 SAS - App uploaded 1/11/2023 - KAD Paid 1/11/23 SAF reviewed, sent to JW for approval. ERN 23/10/23 IPL - WF to AAC for review. DC 16/10/2023 SAS - App uploaded 10/11/2023 - KAD Paid 8/11/23 PDF approval letter et to applicant, for payment 7/11/23 SAF reviewed, sent to JW for approval. T/11/23 SAF reviewed, sent to JW for approval letter et to applicant, for payment 7/11/23 IPL - WF to SAF for review 	Blue Sta Sheep Allflex Blue electroni Auto Set Sheep HDX	ndard 2500 Yes Yes		1.91 2,375.00 Yes 1.81 1,719.00 Yes								
Clause 6(1)	epatan, Irene awson. Simone		Approv 7/11/2023 PAID Approv 13/11/2023 PAID	7/11 ed -	/2023 Approved /2023 Approved	10/11/2023	EIDDR- 3 18412863 EIDDR- 3 18421845	se 6(1) se 6(1)	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	9,675.00 270.00	THE DC LOWER EYRE	 7/11 SAL - Nutrien Ag called asking what info is preference of the sent some options and advised next month's state best option. 31/10/23 IPL - POP request sent - due 7/11 80BE 16/10/2023 SAS - App uploaded 15/11/23 PDF paid \$135 ex gst 15/11/23 PDF paid \$135 ex gst 15/11/23 PDF approval letter emailed to applicant, for payment 10/11 SAL - Email from App re evidence. Advised su OF with existing application. Email to D Rendell for Second 	ement Allflex Ri HDX Tag Sheep Blue	4500 Yes Yes		2.15 4,275.00 Yes								
Clause 6(1)	epatan, Irene		Approv 3/11/2023 PAID	ed -	/2023 Approved	10/11/2023	EIDDR-	se 6(1)	Clause 6(1)	Clause 6(1)	1,365.00		 10/11/2023 - KAD Paid 8/11/23 PDF approval letter emailed to applicant, for payment 7/11/23 SAF reviewed, sent to JW for approval. 7/11/23 IPL - WF to SAF for review 3/11/23 IPL - rec'd signed acquittal and copy of email supplier confirming payment receipt 1/11/23 IPL - received bank receipt - clar sent as pay does not match invoice amount NG 31/10/23 IPL - POP request sent - due 7/11 - acquitta signed 27/11/23 PDF paid \$995.00 ex gst 	from ALLF NL	IS		1.95 665.00 Yes								
Clause 6(1)	awson, Simone	12/10/2023 2	Approv 21/11/2023 PAID	ed - 23/11	/2023 Approved	27/11/2023	EIDDR- 3 18411173 Claus	se 6(1)	Clause 6(1)	Clause 6(1)	1,990.00	THE FLINDEF RANGES 995.00 COUNC	31/10/23 IPL - POP and acquittal request sent - due	Sheep blue tag		1,990.00	1.81 995.00 Yes								
Clause 6(1)	awson, Simone epatan, Irene		Approv 28/11/2023 PAID Approv 13/10/2023 PAID	4/12 ed -	/2023 Approved /2023 Approved		EIDDR- 3 18429091 EIDDR- 3 18432337	se 6(1) se 6(1)	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	1,496.00 766.00	342.00 KIMBA	10/11/23 IPL - reallocated to SAL 1/11/23 IPL - POP and Acq witnessed request sent - 8/11 1/11/23 IPL - called supplier to confirm details re iten description for the tags. Supplier is happy to receive via email to confirm the orders or any info required. - email received from supplier confirming colour and manufacturer 6/11/2023 - KAD Paid OF 1/11/23 SAF reviewed, sent to JW for approval. 31/10/23 IPL - WF to SAF for review 6/11/2023 - KAD Paid	equest Sheep Sheep Sheep HDX Blu	800 Yes Yes r	,	1.87 748.00 Yes 2.13 342.00 Yes								
Clause 6(1)	epatan, Irene epatan, Irene		Approv 13/10/2023 PAID Approv 2/11/2023 PAID	2/11 ed -	/2023 Approved /2023 Approved	6/11/2023	EIDDR-	se 6(1) se 6(1)	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	37.60 1,031.18	GILBER VALLEY 18.80 COUNC THE DC ORROR	S 1/11/23 SAF reviewed, sent to JW for approval.	Sheep eID Bree tag Sheep eID Bree Tag	20 Yes Yes		1.88 19.00 Yes 1.81 516.00 Yes								
	epatan, Irene epatan, Irene		Approv 1/11/2023 PAID Approv 2/11/2023 PAID	6/11 ed -	/2023 Approved /2023 Approved	10/11/2023	EIDDR-	se 6(1) se 6(1)	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	4,935.20 4,160.91	GILBER VALLEY 2,243.27 COUNC	 payment 6/11/23 SAF reviewed, sent to JW for approval. 3/11/23 IPL - WF to SAF for review 01/11/23 IPL - Received POP and witness acquittal 31/10/23 IPL - POP & acquittal request sent 10/11/2023 - KAD Paid 8/11/23 PDF approval letter emailed to applicant, for payment 7/11/23 SAF reviewed, sent to JW for approval. 7/11/23 IPL - WF to SAF for review 2/11/23 IPL - WF to SAF for review 2/11/23 IPL - POP, acq witnessed received ADC 31/10/23 IPL - POP & acquittal request sent - due 7/1 	Sheep elD Bree	der 2250 Yes Yes oder 2300 Yes Yes		1.81 2,035.00 Yes 1.81 2,080.00 Yes	Sheep TA	REEDER	s 416.09 1.81 208.05	5				
Clause 6(1)	epatan, Irene	13/10/2023	Approv 7/11/2023 PAID		/2023 Approved	10/11/2023	EIDDR- 3 18415432	se 6(1)	Clause 6(1)	Clause 6(1)	1,368.00	THE DC FRANKL	 1/11/2023 - KAD Paid 1/11/23 PDF approval letter emailed to applicant, for payment 1/11/23 AAC WF to JW 24/10/23 SAF sent to AAC for review. 23/10/23 Signed acquittal form received. OF 23/10/23 SAF sent request for acquittal form to be signal 20/10/23 POP received. JR 20/10/23 SAF sent request for POP 		s KTag 950 Yes Yes	1,368.00	1.44 684.00 Yes								

										OFFICIAL														
Name	Contract Coordinator	DateApplApplicationIReceivedRec	nplete lication NDAS nfo Application ceived Status DAS)	Delegate Approval Approved (NDAS)	d BASWARE Payment Date (eID)			Property ntification Code(s) (PICS)	Fotal Grant Value (\$) Local Governmen Authority	nt Application Status Comments	Type of Device (eID) ltem Description (eID)	Numb NLIS er of Accr Devic edite edite es d (eID) (eID) elite (eID)	Total Invoice Expenditur e Cost (\$) ex GST (eID)	Estimated Claim amount \$) exGST (eID) Expendit ure (eID)	Type of Device (eID) Do (2)	ltem Descripton (eID) (2) (eID)	ber Accr (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	tal ice ndit Cost of each Device (eID) (2) Estimated Claim amount (\$) exGST (eID) (2)	Evide nce of Expe nditur e (eID) (2)	Item Descripton (eID) (3) Number of Devices (eID) (3)	NLIS YOB Accredited Sky (eID) (3) (eII	Colour Blue D) (3) Colour Expenditure Cost (\$) exGST (eID) (3)	t of each ice (eID) (3) Estimated Claim amount (\$) exGST (eID) (3)	Evidence of Expenditure (eID) (3)
										10/11/2023 - KAD Paid 8/11/23 PDF approval letter emailed to applicant, for payment 7/11/23 SAF reviewed, sent to JW for apprvoal.														
Clause 6(1)	Lepatan, Irene	13/10/2023 4,	Approved - /11/2023 PAID	7/11/2023 Approved	EIDDR- 10/11/2023 18435135		Clause 6(1) Clause	se 6(1) 1,400.00	AREAS	7/11/23 IPL - WF to SAF for review 4/11/23 IPL - received bank statement 31/10/23 IPL - POP request sent - due 7/11 27/11/23 PDF paid \$475.00 ex gst 24/11 SAL - Approval letter to App. PV/Obj updated. 22/11/23 SAF reviewed, sent to JW for approval.	Sheep FID Multipin	700 Yes Yes	1,400.00 2.00	665.00 Yes										
Clause 6(1)	Lawson, Simone	13/10/2023 21,	Approved - /11/2023 PAID	23/11/2023 Approved	EIDDR- 27/11/2023 18406180	80 Clause 6(1)	Clause 6(1) Clause	se 6(1) 950.00	475.00 TATIARA DC	 21/11 SAL - PoP from App. WF to SAF for CM Review. 14/11/23 SAL - Clar to App for POP. Clar to supplier re tag colour. tags no colour - TBC 6/11/2023 - KAD Paid 	Tagfaster HDX electronic Sheep sheep tag	500 Yes Yes	950.00 1.90	475.00 Yes										
Clause 6(1)	Lepatan, Irene	15/10/2023 31,	Approved - /10/2023 PAID	2/11/2023 Approved	EIDDR- 6/11/2023 18438702		Clause 6(1) Clause	se 6(1) 766.80	TE LUCINDALE	 6/11/23 PDF approval letter emailed, for payment 1/11/23 SAF reviewed, sent to JW for approval. 1/11/23 IPL - WF to SAF for review 31/10/23 IPL - POP & acquittal request sent - Received same day 6/11/2023 - KAD Paid 	Zee tag tag faster HDX Sheep Blue	360 Yes Yes	766.80 2.13	342.00 Yes										
Clause 6(1)	Lepatan, Irene	15/10/2023 15	Approved - /10/2023 PAID	2/11/2023 Approved	EIDDR- 6/11/2023 18438766		Clause 6(1) Clause	se 6(1) 3,394.00	YORKE PENINSULA	 6/11/23 PDF approval letter emailed to applicant, for payment 1/11/23 SAF reviewed, sent to JW for approval. 1/11/23 IPL - WF to SAF for review 10/11/2023 - KAD Paid 	Allfex eid Sheep rapidtag	500 Yes Yes	1,000.00 2.00	475.00 Yes Si		llflex eid apidtag	1260 Yes Yes 2,39	4.00 1.90 1,197.00 Y	res					
Clause 6(1)			Approved -		EIDDR-	Clause 6(1)			GILBERT VALLEYS	 8/11/23 PDF approval letter emailed to applicant, for payment 7/11/23 SAF reviewed, sent to JW for approval. 7/11/23 IPL - WF to SAF for review 5/11/23 IPL - received supplier statement, POP file cannot be opened - requested to resend 	Allflex RapID													
Clause 6(1)	Lepatan, Irene Lepatan, Irene		/11/2023 PAID Approved - /10/2023 PAID	7/11/2023 Approved 1/11/2023 Approved	10/11/2023 18439004 EIDDR- 6/11/2023 18421634	-	Clause 6(1) Clause 6((1) 546.00 se 6(1) 1,000.00	THE DC OF FRANKLIN	 1/11/23 IPL - POP request sent - due 8/11 6/11/2023 - KAD Paid 6/11/23 PDF approval letter emailed, for payment 1/11/23 SAF reviewed, sent to JW for approval. 23/10/23 IPL - WF to AC for review 	Sheep Tags Blue allflex rapid NLIS Sky Blue EID tags	260 Yes Yes 500 Yes Yes	546.00 2.10 1,000.00 2.00											
Clause 6(1)	Lepatan, Irene	15/10/2023 1,	Approved - /11/2023 PAID	6/11/2023 Approved	EIDDR- 10/11/2023 18439175		Clause 6(1) Clause	se 6(1) 1,447.27		10/11/2023 - KAD Paid 8/11/23 PDF approval letter emailed to applicant, for payment 6/11/23 SAF reviewed, sent to JW for approval. 6/11/23 IPL - WF to SAF for review C 1/11/23 IPL - POP request sent - received same day	EID breeder Sheep tags Sherwell	800 Yes Yes	1,447.27 1.81	724.00 Yes										
Clause 6(1)			A							10/11/2023 - KAD Paid 8/11/23 PDF approval letter emailed to applicant, for payment 6/11/23 SAF reviewed, sent to JW for approval. 6/11/23 IPL - WF to SAF for review	EID Breeder													
	Lepatan, Irene	16/10/2023 2	Approved - /11/2023 PAID	6/11/2023 Approved	EIDDR- 10/11/2023 18416205		Clause 6(1) Clause	se 6(1) 1,899.55	949.77 TATIARA DC	 2/11/23 IPL - received POP 1/11/23 IPL - POP request sent - due 8/11 10/11/2023 - KAD Paid 8/11/23 PDF approval letter emailed to applicant, for payment 7/11/23 SAF reviewed, sent to JW for approval. Applicant is 	Sheep tag Shearwell	1050 Yes Yes	1,899.55 1.81	950.00 Yes										
Clause 6(1)	Lawson, Simone	16/10/2023 3,	Approved - /11/2023 PAID	7/11/2023 Approved	EIDDR- 10/11/2023 18404250		Clause 6(1) Clause	se 6(1) 61.60	DC OF THE COPPER 30.80 COAST	not GST registered. To receive funding GST exclusive. 6/11 SAL - WF to SAF for CM Review. Letter has no GST a App not registered 3/11 SAL - PoP rec'd. 1/11/23 SAL - Clar to App for PoP.	s Multitronic Sheep	40 Yes Yes	61.60 1.54	31.00 Yes										
									TE	 15/11/2023 PDF paid \$1,781.82 ex gst 15/11/23 SAL approval letter emailed, for payment 10/11 SAL - WF to SAF to CM Review. 10/11 SAL - PoP rec'd. Clar to/from Supplier for tag colour. 8/11 SAL - Clar to App for PoP 8/11/23 SAL - Clar to D Rendell (PIC) for contact details to 	Allflex Rapid													
Clause 6(1)	Lawson, Simone	16/10/2023 10/	Approved - /11/2023 PAID	15/11/2023 Approved	EIDDR- 15/11/2023 18421892		Clause 6(1) Clause	3,563.64	1,781.82 COUNCIL	match invoice/app. Confirmation that App is secondary contact rec'd. 10/11/2023 - KAD Paid 8/11/23 PDF approval letter emailed to applicant, for payment	Sheep RFID NLIS Sheep Tag Blue	2000 Yes Yes	3,563.64 1.78	1,782.00 Yes										
Clause 6(1)	Spry, Krissy	16/10/2023 6,	Approved - /11/2023 PAID	7/11/2023 Approved	EIDDR- 10/11/2023 18443034	Clause 6(1) 34	Clause 6(1) Clause	se 6(1) 361.82	MOUNT	 7/11/23 SAF reviewed, sent to JW for approval. 6.11 KMS - APP provided POP, WF to SAF 03/11/23 KMS - CLAR to App for POP due 13.11 27/11/23 PDF paid \$271.37 ex gst 24/11 SAL - Approval letter to App. Pv/obj updated. 20/11/23 SAF reviewed, sent to JW for approcal. 17/11/2023 SAS - Workflowed for approval 	Sheep Electronic tag SHEARWELL DATA	200 Yes Yes	361.82 1.81	181.00 Yes										
			Amore and						LOWER	 16/11/2023 SAS - PoP rec'd 14/11/2023 SAS - signed Acuittal form rec'd. Further email request for Tax inv and further PoP sent. 10/11/2023 SAS - Reminder email sent to Applicant for Invoice, PoP and signed Acquittal form. 03/11/2023 SAS - Email to applicant - Invoice, POP and 	Shearwell													
Clause 6(1)	Shinkfield, Shirley	16/10/2023 16.	Approved - /11/2023 PAID	23/11/2023 Approved	EIDDR- 27/11/2023 18444035	35 Clause 6(1)	Clause 6(1) Clause	se 6(1) 542.73	EYRE 271.36 PENINSULA	signed Acquittal form required 03/11/2023 SAS - Under Assessment 27/11/23 PDF paid \$95.00 ex gst 24/11 SAL - Approval letter to App. PV/Obj updated. 20/11/23 SAF reviewed, sent to JW for approval.	Autoset HDX - Sheep Blue	300 Yes Yes	542.73 1.81	271.00 Yes										
Clause 6(1)			Approved -		EIDDR-	_			THE DC OF STREAKY	 14.11 KMS - All Clarified, WF to SAF for CM Review 13.11 KMS - Rec'd POP, Invoice + Signed Acquittal, JUST Require Clarification with Simone 6.11 KMS - email sent to app for POP + WIT SIGN Acquitta 03.11.23 KMS - Awaiting supplier advice incorrect Invoice coding 	elD Breeder													
	Spry, Krissy	16/10/2023 14,	/11/2023 PAID	23/11/2023 Approved	27/11/2023 18444256	;6 Clause 6(1)	Clause 6(1) Clause	se 6(1) 195.00	95.00 BAY	Require POP + WIT SIGN Acquittal - email not yet sent 21/11/23 PDF paid \$934.14 ex gst 21/11/23 PDF approval letter emailed to applicant, for payment 20/11/23 SAF reviewed, sent to JW for approval.	Sheep Tag	100 Yes Yes	195.00 1.95	95.00 Yes										
Clause 6(1)	Spry, Krissy	16/10/2023 16	Approved - /11/2023 PAID	20/11/2023 Approved	EIDDR- 21/11/2023 18406884		Clause 6(1) Clause	se 6(1) 1,868.27	SOUTHERN 934.14 MALLEE DC	 16.11 KMS - WF to SAF for CM Review 15.11 KMS - phoned Alicia as email not working, she will send another statement to show POP 13.11 KMS - awaiting second POP due 4.12 (due to loss) 7.11 KMS - POP x 1 rec'd, also advised of death in family 03.11.23 KMS - Awaiting POP - due 13.11 29/11/23 PDF paid \$687.46 ex gst 	eID Breeder Sheep Tag	140 Yes Yes	253.27 1.81	127.00 Yes Si	ell Br heep Ta	reeder	850 Yes Yes 1,61	5.00 1.90 807.50 Y	⁄es					
										 28.11/23 PDF approval letter emailed to applicant, for payment 22/11/2023 SAS - Resubmitted WF for approval 22/11/2023 SAS - PoP rec'd from Shearwell 21/11/2023 AAC - Returned WF to assessor for PoP 15/11/2023 SAS - Resubmitted workflow for approval. 14/11/2023 SAS - Response rec'd. Proceed based on 1 														
										invoice only. 14/11/2023 SAS - Email sent requesting Statement to support 2nd invoice 13/11/23 AAC asked Shirley to see if she can get a receipt from shearwell 07/11/2023 SAS - Workflowed for approval														
Clause 6(1)	Shinkfield, Shirley	16/10/2023 7,	Approved - /11/2023 PAID	27/11/2023 Approved	EIDDR- 29/11/2023 18430869		Clause 6(1) Clause	se 6(1) 1,374.91		07/11/2023 SAS - PoP rec'd for Inv 69768. Advised no PoP to be submitted for Inv 72294 therefore, assessment is based on Inv 69769 only. 03/11/2023 SAS - emailed to Applicant - POP and signed	Shearwell Autoset HDX - Sheep Blue	760 Yes Yes	1,374.91 1.81	687.00 Yes										

														OFFICIAL																		
Name	Contract Coordinator	Date Application Received	Complete Application Info Applicati Received Status (NDAS)	Delegate on Approva (NDAS)	e Funding al Approved	BASWARE Payment Date (eID)	Application Receipt No	on Legal Entity Name	Australian Business Number (ABN)	Property Identificatio Code(s) (PICS)	n Total Project T Cost	otal Grant Gove	ocal ernment thority	Application Status Comments	Type of Device (eID) (eID)	Numb NLIS er of Accr Devic edite es d (eID) (eID) Sky Blue (eID)	5 Total Invoice Expenditur e Cost (\$) e c GST (eID)	Cost Estimated of Claim each amount evice (\$) exGST (eID) (eID) Evide e of Expen ure (e	nc Type of Device (eID (2)	ltem) Descrip (eID) (h bton (2) Number of Devices (eID) (2)	NLIS Accr edite d (eID) (2) YO B B Col Sky Ure S B Uu (1) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	al ce ndit each Device ST (2) (eID) (2) (eintropy (2) (c) (c) (c) (c) (c) (c) (c) (c	timated Claim nount exGST ID) (2) Evide of Expe nditur e (eID) (2)	Type of Device (eID) (3)	Item Descripton (eID) (3)	Number of Devices (eID) (3)	NLIS A Accredited (eID) (3)	7 YOB Colour Sky Blue (eID) (3)	Fotal Invoice Expenditure Cost o Cost (\$) Device exGST (eID) (; (3)	f each (eID)) exGST (eID) (3)	Evidence of Expenditure (eID) (3)
Clause 6(1) Clause 6(1)	Spry, Krissy Shinkfield, Shirley	17/10/2023	Approved 6/11/2023 PAID Approved 17/10/2023 PAID	-	023 Approved	10/11/2023	EIDDR-	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	3,455.36 920.00	SOUT	ARA DC THERN .EE DC	10/11/2023 - KAD Paid 8/11/23 PDF approval letter emailed to applicant, for payment 6/11/23 SAF reviewed, sent to JW for approval. 06.11 KMS - Received POP, WF to SAF for CM Review 03.11.23 KMS - Email APP for POP due 13.11 10/11/2023 - KAD Paid 10/11 SAL - Approved letter to App. PV/Obj updated. 9/11/23 SAf reviewed, sent to JW for approval. 06/11/2023 - SAS - Workflowed for approval. 17/10/2023 SAS app submitted	Sheep elD breeder tag Allflex Rapid Sheep HDX - Blue			1.81 1,729.00 Yes 2.30 380.00 Yes											i	i		
Clause 6(1)	Lawson, Simone	17/10/2023	Approved 13/11/2023 PAID	- 17/11/20	023 Approved	20/11/2023	EIDDR- 3 18446071	Clause 6(1)	Clause 6(1)	Clause 6(1)	3,757.00	CLAR GILBE VALLI 1,615.00 COUN	RE AND ERT EYS NCIL	20/11/23 PDF paid \$1,615.00 ex gst 20/11/2023 PDF approval letter emailed to applicant, for payment 17/11/23 SAF reviewed, sent to JW for approval. 15/11 SAL - WF to SAF for CM Review. 13/11 SAL - PoP rec'd 7/11/2023 SAL - Clar to App for PoP. Email covers both Applications as same invoice covers both PICs. 20/11/23 PDF paid \$2850.00 ex gst 20/11/23 PDF paid \$2850.00 ex gst 20/11/23 SAF reviewed, sent to JW for approval 15/11 SAL - WF to SAF for CM Review.	elD Allflex Rapid HDX Sheep Tag Blue	1700 Yes Yes	3,757.00	2.21 1,615.00 Yes														
Clause 6(1)	Lawson, Simone	17/10/2023	Approved 13/11/2023 PAID	- 17/11/20	023 Approved	20/11/2023	EIDDR- 3 18446352	Clause 6(1)	Clause 6(1)	Clause 6(1)	6,630.00	2,850.00		13/11 SAL - PoP rec'd 7/11/2023 SAL - P/call to App. Confirmed currently has no goats. Clar to App re PoP for both Applications as same invoice. 27/11/23 PDF paid \$1848.00 ex gst 23/11 SAL - Approval letter to App. PV/Obj updated. 21/11/23 SAF reviewed, sent to JW for approval. 20/11/2023 SAS - Workflowed for approval 17/11/2023 SAS - Vet statement rec'd 16/11/2023 SAS - Further evidence of payment req'd. Email	elD Allflex Rapid HDX Sheep Tag Blue	3000 Yes Yes	6,630.00	2.21 2,850.00 Yes														
Clause 6(1)	Shinkfield, Shirley	17/10/2023	Approved 17/11/2023 PAID	- 23/11/20	023 Approved	27/11/2023	EIDDR- 3 18448238	Clause 6(1)	Clause 6(1)	Clause 6(1)	3,696.00	KANG ISLAN 1,848.00 COUN	GAROO ND NCIL	sent. 9/11/2023 SAS - Evidence rec'd 6/11/23 JAH - Email sent to Applicant for evidence of device colour puchased & POP. 6/11/2023 JAH - Under Assessment 19/10/2023 SAS - App uploaded 29/11/23 PDF paid \$542.73 ex gst 28/11/23 PDF approval letter emailed to applicant, for payment 27/11/23 SAF reviewed, sent to JW for approval.	Leader	ue 2400 Yes Yes	3,696.00	1.54 1,848.00 Yes														
Clause 6(1)	Spry, Krissy	17/10/2023	Approved 25/11/2023 PAID	- 27/11/20	023 Approved	29/11/2023	EIDDR- 13 18447175	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,085.46	542.73 TATIA	ARA DC	25.11 PIC owner clarified Share farming via email. CLAR DUE 24.11 22.11 KMS - spoke to Wayne S PIC Owner - verbally confirmed share farming, he will formalise with email 24.11 16.11 KMS - email to PIC owner to clarify share farming + one app per PIC# 13/11 KMS - WF to SAF for CM Review 08/11 KMS - Signed WIT Acquittal + POP emailed from App 07/11 KMS - Email to App for WIT Acquittal + POP 19/10/2023 SAS - App uploaded	Blue electronic Auto Set Ta Sheep HDX	g 600 Yes Yes	1,085.45	1.81 543.00 Yes														
Clause 6(1)	Spry, Krissy	17/10/2023	Approved 13/11/2023 PAID	- 20/11/20	023 Approved	20/11/2023	EIDDR- 3 18412189	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,632.00	RURA COUN MURF 760.00 BRIDO	AL NCIL RAY GE	15/11/23 SAF reviewed, sent to JW for approval. 13.11.23 KMS - Rec'd Signed Acquittal, WF to SAF for CM Review 6.11.23 KMS - Email to App WIT Sign req'd due 14.11 19/10/2023 SAS - App uploaded 10/11/2023 - KAD Paid 8/11/23 PDF approval letter emailed to applicant, for payment	Shearwell NLIS EID T Sheep Blue	ig 800 Yes Yes	1,632.00	2.04 760.00 Yes														
Clause 6(1)	Shinkfield, Shirley	17/10/2023	Approved 17/10/2023 PAID	- 7/11/20	023 Approved	10/11/2023	EIDDR- 3 18437766	Clause 6(1)	Clause 6(1)	Clause 6(1)	2,265.45	ISLAN 1,132.73 COUN	GAROO ND NCIL	 7/11/23 SAF reviewed, sent to JW for approval. 07/11/2023 SAS - Workflowed for approval 07/11/2023 SAS - Under Assessment 17/10/2023 - KAD Application received 10/11/2023 - KAD Paid 10/11 SAL - Approval letter to App. PV/Obj updated. 9/11/23 SAF reviewed, sent to JW for approval. 9/11 SAL - PoP rec'd. WF to SAF for CM Review. 8/11 SAL - Email confirmation from supplier that tag colour is 	ZEE tags Fl Sheep - Blue	T 1400 Yes Yes	2,265.45	1.62 1,133.00 Yes														
Clause 6(1)	Lawson, Simone	17/10/2023	Approved 9/11/2023 PAID		023 Approved	10/11/2023	EIDDR- 3 18434531	Clause 6(1)	Clause 6(1)	Clause 6(1)	3,497.27	TE	ACOOR NDALE NCIL	blue. 7/11 SAL - Clar to App for PoP. Request to supplier for tag colour for 2 x invoices. 17/10/2023 - KAD Application received 27/11/23 PDF paid \$1026.36 ex gst 24/11 SAL - Approval letter to App. PV/Obj updated. 22/11/23 SAF reviewed, sent to JW for approval. 15/11/2023 SAS - Emailed applicant for confirmation of PIC number	Zeet Tagfaster Sheep HDX Blue	200 Yes Yes	426.00	2.13 190.00 Yes	Sheep	Allflex Rapidta NLIS Sheep T		Yes Yes 3,07′	1.27 1.87 1	,535.64 Yes								
Clause 6(1)	Shinkfield, Shirley	18/10/2023	Approved 3 19/11/2023 PAID	- 23/11/20	023 Approved	27/11/2023	EIDDR- 3 18451966	Clause 6(1)	Clause 6(1)	Clause 6(1)	2,062.82	TE	ACOOR NDALE NCIL	15/11/23 SAF received workflow. To return to assessor for confirmation on registered PIC. 07/11/2023 SAS - Workflowed for approval 07/11/2023 SAS - Under Assessment 20/10/2023 - KAD application received 10-11-2023 - KAD Paid 10/11 SAL - Approval letter to App. PV/Obj updated. 9/11/23 SAF reviewed, sent to JW for approval. 09/11/2023 SAS - Workflowed for approval 09/11/2023 SAS - Updated inv and PoP rec'd	Allflex Rapid Sheep HDX - Blue		1,862.73	1.86 931.00 Yes	Sheep	Rapid H Blue Alli		Yes Yes 200	0.09 2.00	95.00 Yes								
Clause 6(1)	Shinkfield, Shirley	19/10/2023	Approved 9/11/2023 PAID	- 9/11/20	023 Approved	10/11/2023	EIDDR- 3 18452300	Clause 6(1)	Clause 6(1)	Clause 6(1)	6,402.00	KANG ISLAN 3,135.00 COUN	GAROO ND	09/11/2023 SAS - Updated inv and POP rec'd 08/11/2023 SAS - Further info on invoice and PoP req'd. Email sent to Applicant. 08/11/2023 SAS - Under Assessment 19/10/2023 - KAD Application received	Shearwell Autoset HD <mark>Sheep</mark> Blue	<- 3300 Yes Yes	6,402.00	1.94 3,135.00 Yes														

Name	Contract Coordinator		Complete Application Info Ap Received (NDAS)	NDAS Deleg oplication Appro Status (ND/	gate Funding oval Approved AS)	d BASWARE Payment Date (eID)	ion No Legal Entity Name	Australian Business Number (ABN) Property Identificatio Code(s) (PICS)	on Total Projec	ct Total Grant Value (\$) Local Governmer Authority	t Application Status Comments	Type of Item Device Description (eID) (eID)	Numb NLIS er of Accr Devic edite es d (eID) (eID) Hue Elue (eID)	Total Invoice expenditur e Cost (\$) ex GST (eID) Cost ex GST (eID) Cost Claim each Device (eID) Claim amount (\$) exGST (eID) Claim (\$) exGST (eID) Claim (\$) exGST (eID) Claim (\$) exGST (\$) (\$) (\$) exGST (\$) (\$) exGST (\$) (\$) exGST (\$) (\$) exGST (\$) (\$) exGST (\$) (\$) (\$) exGST (\$) exGST (\$) (\$) exGST (\$) (\$) exGST (\$) exGST (\$) exGST (\$) (\$) exGST (\$) e	lit Device (elD) (2)	Item Descripton (eID) (2) Number of Devices (eID) (2) Number of Devices (eID) (2) NLIS Accr edite (eID) (2) NLIS Accr edite (eID) (2) NLIS Accr edite (cour (s) (eID) (2) NLIS Accr edite (cour (s) (eID) (2)) (2) NLIS Accr edite (cour (s) (eID) (2)) (2) (cour) (cour (cour (cour (cour (cour (cour (cour (cour (cour (cour (cour (cour (cour (cour (cour (cour) (cour (cour (cour) (cour) (cour (cour) (cour) (cour) (cour (cour) (cour) (cour) (cour (cour) (co	Type of	Item Number of Descripton (eID) (3) (3)	NLIS YOB Colour accredited Sky Blue (eID) (3) (eID) (3)	Cost (\$)Device (eID)amexGST (eID)(3)exG	stimated Claim nount (\$) GST (eID) (3) Evpenditure (eID) (3)
											19/1/2024 - KAD Paid 18/1 SAL - Approved letter to App. PV/Obj updated. 17/1/24 Witnessed acquittal received. SAF reviewed, sent to										
											JW for approval. 12/01/2024 SAS - Workflowed Eligible assessment for										
											review 12/01/2024 SAS - Witnessed acquittal form rec'd 11/01/2024 SAS - JW returned WF to wait longer on the										
											acquittal form. 11/1 SAL - P/call to App at JW request. organised Apps bookkeeper email wit'd acquittal.										
											11/1/24 SAf reviewed, sent to JW. Applicant has not provided a witnessed acquittal form after multiple requests. 11/01/2024 SAS - Ineligible application - Workflowed										
											11/01/2024 SAS - No witnessed acquittal form rec'd 3/1/24 SAF returned to assessor. Tracking number indicates posted acquittal only received 29/12/23. Allow for another										
											week or so for applicant to sign and return. Tracking #0201008175068006050999 03/01/2024 SAS - INELIGIBLE - Workflowed to program.										
											03/01/2024 SAS - No witnessed acquittal form rec'd. NEW CLAR DATE 29/12/23										
											14/12 SAL - Acquittal and letter of clarification expressposted to App.8/12/23 AAC advised Shirley to send via express post for the										
											applicant to send back the signed copy. 1/12 SAS - Email to program via Angie for info on how to proceed. No witnessed ac <u>quitta</u> l rec'd.										
											30/11/2023 SAS - Spoke to again and emphasised the importance of sending the witnessed acquittal asap. He agreed to send it.										
											Clar due 29/11 - FINAL. 28/11/2023 SENT FINAL REMINDER. 21/11/2023 SA <u>S</u> - <u>C</u> alled ^{Senter} to request witnessed										
Clause 6(1)	hinkfield, Shirley	19/10/2023	App 12/01/2024 PAI	proved - ID 18/0 ⁻	1/2024 Approved	EIDDR- 19/01/2024 18444255	Clause 6(1)	Clause 6(1) Clause 6(1)	3,510.0	THE DC OF 00 1,710.00 CLEVE	Acquittal form. and a said he would submit. Followed up with further email to him.	ZEE Tags Tagfaster Sheep HDX - Blue	1800 Yes Yes	3,510.00 Claus 1,710.00 Yes							
											17/11/2023 SAS - Reminder email sent 10/11/2023 - KAD 10/11 SAL - Approved letter to App. PV/Obj updated.			eun .							
											9/11/23 SAF reviewed, sent to JW for approval. 9/11 SAL - WF to SAF for CM Review 9/11 SAL - P/C to supplier for tag colour. Shipping order										
Clause 6(1)	awson, Simone	19/10/2023	App 9/11/2023 PAI	proved - ID 9/1	1/2023 Approved	EIDDR- 10/11/2023 18455652	Clause 6(1)	Clause 6(1) Clause 6(1)	2,160.0	KANGAROC ISLAND 00 1,080.00 COUNCIL	 rec'd. 8/11/23 SAL - Clar to app for PoP. PoP rec'd. 20/10/2023 SAS - App uploaded 	Datamars Sheep FET HDX Tag	g 1500 Yes Yes	2,160.00 1.44 1,080.00 Yes							
											29/11/23 PDF paid \$1,356.82 ex gst 29/11/23 PDF approval letter emailed to applicant, for payment										
											28/11/23 SAF reviewed, sent to JW for approval. 24/11 SAL - WF to SAF for CM Review.										
											23/11 SAL - Eligible PoP rec'd. 21/11 SAL - App supplied ineligible payment receipt (Excel based). Further Clar to App for eligible recpt.	Blue Electronic									
Clause 6(1)	awson, Simone	20/10/2023	Арр 23/11/2023 РАІ	proved - ID 28/1 ⁻	1/2023 Approved	EIDDR- 29/11/2023 18455686	Clause 6(1)	Clause 6(1) Clause 6(1)	2,713.6	1,356.82 ELLISTON	8/11 SAL - Clar to App for PoP. 20/10/2023 - KAD Application received 10/11/2023 - KAD Paid	Auto Set Tag Sheep HDX	1500 Yes Yes	2,713.64 1.81 1,357.00 Yes							
											10/11 SAL - Approval letter to App. PV/Obj updated. 9/11/23 SAF reviewed, sent to JW for approval. 09/11/2023 SAS - Workflowed for approval										
			Anr	proved -		EIDDR-				NORTHERN AREAS	09/11/2023 SAS - Inv rec'd 08/11/2023 SAS - Official Tax Invoice required. Email sent 08/11/2023 SAS - Under Assessment	Allflex Rapid									
Clause 6(1) S	hinkfield, Shirley	20/10/2023	9/11/2023 PAI		1/2023 Approved	10/11/2023 18462044	Clause 6(1)	Clause 6(1) Clause 6(1)	660.0		20/10/2023 - KAD Application received 10/11/2023 - KAD Paid	Sheep HDX - Blue	300 Yes Yes	600.00 2.00 285.00 Yes							
Clause 6(1)							Clause 6(1)			THE	8/11 SAL - Approval letter to App. PV/Obj updated. 8/11/23 SAF reviewed, sent to JW for approval. 8/11 SAL - WF to SAF for CM Review.										
	awson, Simone	20/10/2023	App 8/11/2023 PAI	proved - ID 8/1 ⁻	1/2023 Approved	EIDDR- 10/11/2023 18463225		Clause 6(1) Clause 6(1)	248.5	BAROSSA 9 95.00 COUNCIL	8/11/23 SAL - Clar to supplier for tag stamp details. updated invoice rec'd. 10/11/2023 - KAD Paid	Sheep Tags	100 Yes Yes	248.59 2.49 95.00 Yes							
Clause 6(1)			Арр	proved -		EIDDR-	Clause 6(1)			KINGSTON	8/11 SAL - Approval letter to App. PV/Obj updated. 8/11/23 SAF reviewed, sent to JW for approval. 8/11 SAL - WF to SAF for CM Review.	ZEET TAG									
L	awson, Simone	20/10/2023	8/11/2023 PAI	ID 8/1	1/2023 Approved	10/11/2023 18461827		Clause 6(1) Clause 6(1)	744.0		8/11/2023 SAL - Clar to App for PoP. PoP rec'd. 29/11/23 PDF paid \$437 ex gst 29/11/23 PDF approval letter emailed to applicant, for	Sheep LiGHT BLUE	400 Yes Yes	744.00 1.86 372.00 Yes							
											payment 21/11/23 AAC reviewed and WF to JW										
											21/11/0223 SAS - Resubmitted Workflow for approval 20/11/2023 SAS - PoP rec'd 20/11/2023 SAS - PoP req'd for 17/10/2022 inv.										
											Email sent. 17/11/2023 SAS - Requested wf back based on email from AAC regarding possible acceptance of invoices outside										
											eligible period. Added invoice 17/10/2022 in Assessment. 10/11/2023 SAS - Workflowed for approval										
											10/11/2023 SAS - Further evidence rec'd 10/11/2023 SAS - PoP rec'd - insufficient evidence. Further email sent.										
			Apr	proved -		EIDDR-		Clause		MID MURRAY	09/11/2023 SAS - PoP required. Email sent 09/11/2023 SAS - Nutrien Ag invoice dated October 2022 is ineligible. Advised applicant	Allflex Rapid				Allflex Rapid HDX					
Clause 6(1) S	hinkfield, Shirley	21/10/2023	21/11/2023 PAI		1/2023 Approved	29/11/2023 18466267	Clause 6(1)	6(1) Clause 6(1)	980.0	00 437.00 COUNCIL	08/11/2023 SAS - Under Assessment 20/11/2023 PDF payment made \$664.77 ex gst paid	Sheep HDX - Blue	60 Yes Yes	120.00 2.00 57.00 Yes		Blue 400 Yes Yes 860.00 2.00 380.00 Yes					
											8/11 SAL - Approval letter to App. PV/Obj updated. 8/11/23 SAF reviewed, sent to JW for approval. 8/11 SAL - WF to SAF for CM Review.	Leader									
Clause 6(1)	awson, Simone	22/10/2023	App 22/10/2023 PAI	proved - ID 8/1 ⁻	1/2023 Approved	EIDDR- 20/11/2023 18451232	Clause 6(1)	Clause 6(1) Clause 6(1)	1,329.5	SOUTHERN 55 664.77 MALLEE DC		Sheep Tag	750 Yes Yes	1,329.55 1.77 665.00 Yes							
											15/11/23 PDF paid \$665.00 ex gst 15/11/23 PDF approval letter emailed to applicant, for payment										
										CLARE ANE GILBERT	14/11/23 GJH: To CM review 14//11/23 POP recieved. 14/11/23 GJH: 2nd POP request sent										
Clause 6(1)	umphries, Greg	22/10/2023	App 14/11/2023 PAI	proved - ID 15/1 ⁻	1/2023 Approved	EIDDR- 15/11/2023 18408226	Clause 6(1)	Clause 6(1) Clause 6(1)	1,590.9	VALLEYS	13/11/23 GJH Response to POP request, but not sufficient. 9/11/23 GJH: Pop required. Email sent 9/11/23	eid breeder <mark>Sheep</mark> tag	700 Yes Yes	1,590.91 2.27 665.00 Yes							
											27/11/23 PDF paid \$2035.23 ex gst 22/11 SAL - Approval letter to App. PV/Obj updated. 21/11/23 SAF reviewed, sent to JW for approval.										
Clause 6(1)	umphries, Greg	23/10/2023	App 16/11/2023 PAI	proved - ID 23/1 ⁻	1/2023 Approved	EIDDR- 27/11/2023 18448841	Clause 6(1)	Clause 6(1) Clause 6(1)	4,070.4	THE DC OF 2,035.23 TUMBY BAY	20/11/23 To CM review 9/11/23 GJH POP required. Email sent 26/10/2023 SAS - App uploaded	elD Breeder Sheep tag	2250 Yes Yes	4,070.45 1.81 2,035.00 Yes							
											27/11/23 PDF paid \$328.00 ex gst 23/11 SAL - Approval letter to App. PV/Obj updated. 21/11/23 SAF reviewed, sent to JW for approval.										
Clause 6(1)	umphries, Greg	22/10/2023	App 15/11/2023 PAI	proved - ID 23/11	1/2023 Approved	EIDDR- 27/11/2023 18469093	Clause 6(1)	Clause 6(1) Clause 6(1)	656 0	0 328.00 TATIARA הי	20/11/23 To CM review 14/11/23 GJH; Acquittal form requires witnessing 9/11/23 GJH POp required. email sent	LEAD NLIS Multitronic Sheep Blue	400 Yes Yes	656.00 1.64 328.00 Yes							
	. ,9			_0,1	11				200.0		15/11/23 PDF paid \$407.05 ex gst 15/11/23 PDF approval letter emailed to applicant, for										
											payment 14/11/23 AAC Reviewed WF to JW 10/11/2023 SAS - Workflowed for approval	Shoorwall									
Clause 6(1)	ninkfield, Shirley	23/10/2023	App 9/11/2023 PAI	proved - ID 14/1 ⁻	1/2023 Approved	EIDDR- 15/11/2023 18453530	Clause 6(1)	Clause 6(1) Clause 6(1)	814.0	PETERBOR 9 407.05 UGH	09/11/2023 SAS - Bank statement rec'd O 09/11/2023 SAS - PoP required. Email sent 09/11/2023 SAS - Under Assessment	Shearwell Autoset HDX Sheep Blue	- 450 Yes Yes	814.09 1.81 407.00 Yes							Clause 6(1)

Name	Contract Coordinator	1	Complete Application Info A Received (NDAS)	NDAS De pplication Ap Status (N		Inding proved Date (eID		n Legal Entity Name	Australian Business Number (ABN)	Property Identification Code(s) (PICS)	of Volue (f) G	Local Government Authority	Application Status Comments	Type of Item Device Descriptic (eID) (eID)	Numb NLIS er of Accr n Devic edite es d (eID) (eID)	Total Invoice Expenditur e Cost (\$) ex GST (eID)	Estimated Claim amount (\$) exGST (eID) Estimated Expendit ure (eID)	Type of Device (eID) (2)	Item Descripton (eID) (2)	LIS ccr dite dite d blD (c) e ccr dite sky e ccr ccr dite col ccr dite ccr dite ccr dite ccr ccr dite ccr ccr dite ccr ccr ccr ccr ccr ccr ccr ccr ccr cc	ost of ach evice D) (2) (2) external content estimated Claim amount (\$) exGST (eID) (2) (although content (athough content)) (athough content) (athough content) (at	Type of Device (eID) (3)	Item Number of Descripton Devices (eID) (eID) (3) (3)	NLIS YOB Cold Accredited Sky Blu (eID) (3) (eID) (3	e Cost (\$) D	ost of each vevice (eID) (3) Estimate amount (exGST (el (3)	(\$) Expenditure
													19/1/2024 - KAD Paid 18/1 SAL - Approved letter to App. PV/Obj updated. 17/1/24 Witnessed acquittal received. SAF reviewed, sent to JW for approval. 12/01/2024 SAS - Workflowed Eligible assessment for review							(eID) (eID) (2)) (2)	(2)						
													 12/01/2024 SAS - Witnessed acquittal form rec'd 11/01/2024 SAS - JW returned WF to wait longer on the acquittal form. 11/1 SAL - P/call to App at JW request. organised Apps bookkeeper email wit'd acquittal. 11/1/24 SAf reviewed, sent to JW. Applicant has not provided a witnessed acquittal form after multiple requests. 11/01/2024 SAS - Ineligible application - Workflowed 														
													11/01/2024 SAS - Inteligible application - Workhowed 11/01/2024 SAS - No witnessed acquittal form rec'd 3/1/24 SAF returned to assessor. Tracking number indicates posted acquittal only received 29/12/23. Allow for another week or so for applicant to sign and return. Tracking #0201008175068006050999 03/01/2024 SAS - INELIGIBLE - Workflowed to program. 03/01/2024 SAS - No witnessed acquittal form rec'd. NEW CLAR DATE 29/12/23														
													 NEW CLAR DATE 29/12/23 14/12 SAL - Acquittal and letter of clarification express posted to App. 8/12/23 AAC advised Shirley to send via express post for the applicant to send back the signed copy. 1/12 SAS - Email to program via Angie for info on how to proceed. No witnessed acquittal rec'd. 30/11/2023 SAS - Spoke to again and emphasised the importance of sending the witnessed acquittal asap. He 														
Clause 6(1)	Shinkfield, Shirley	19/10/2023	Ap 12/01/2024 PA	pproved - ND 18	/01/2024 Appro	oved 19/01/20	EIDDR- 024 18444255	Clause 6(1)	Clause 6(1)	Clause 6(1) 3,5	Tł 510.00 1,710.00 Cl	HE DC OF	agreed to send it. Clar due 29/11 - FINAL. 28/11/2023 SENT FINAL REMINDER. 21/11/2023 SAS - Called with to request witnessed Acquittal form. Solid said he would submit. Followed up with further email to him. 17/11/2023 SAS - Reminder email sent 10/11/2023 - KAD	ZEE Tags Tagfaster Sheep HDX - Blue	1800 Yes Yes	3,510.00 Claus e 6(1)	1,710.00 Yes										
Clause 6(1)	Lawson, Simone	19/10/2023	Ар 9/11/2023 РА	pproved - ND S	/11/2023 Appro	oved 10/11/20	EIDDR- 023 18455652	Clause 6(1)	Clause 6(1)	Clause 6(1) 2, 7		(ANGAROO SLAND COUNCIL	10/11 SAL - Approved letter to App. PV/Obj updated. 9/11/23 SAF reviewed, sent to JW for approval. 9/11 SAL - WF to SAF for CM Review 9/11 SAL - P/C to supplier for tag colour. Shipping order	Datamars Sheep FET HDX T	ag 1500 Yes Yes	2,160.00 1.44	4 1,080.00 Yes										
Clause R(1)				proved -			EIDDR-	Clause 6(1)	Clause 6/1)	Clause 6(1)	TI	HE DC OF	 29/11/23 PDF approval letter emailed to applicant, for payment 28/11/23 SAF reviewed, sent to JW for approval. 24/11 SAL - WF to SAF for CM Review. 23/11 SAL - Eligible PoP rec'd. 21/11 SAL - App supplied ineligible payment receipt (Excel based). Further Clar to App for eligible recpt. 8/11 SAL - Clar to App for PoP. 	Blue Electronic Auto Set Ta	g												
	Lawson, Simone			proved -	/11/2023 Appr		023 18455686 EIDDR-	Clause 6(1)			A	NORTHERN NREAS	20/10/2023 - KAD Application received 10/11/2023 - KAD Paid 10/11 SAL - Approval letter to App. PV/Obj updated. 9/11/23 SAF reviewed, sent to JW for approval. 09/11/2023 SAS - Workflowed for approval 09/11/2023 SAS - Inv rec'd 08/11/2023 SAS - Official Tax Invoice required. Email sent 08/11/2023 SAS - Under Assessment	Sheep HDX	1	2,713.64 1.81											
Clause 6(1)	Shinkfield, Shirley Lawson, Simone		9/11/2023 PA Ap 8/11/2023 PA	proved -	/11/2023 Appro/ /11/2023 Appro/		EIDDR- 023 18462044	Clause 6(1)	Clause 6(1)	Clause 6(4)		HE BAROSSA	20/10/2023 - KAD Application received 10/11/2023 - KAD Paid 8/11 SAL - Approval letter to App. PV/Obj updated. 8/11/23 SAF reviewed, sent to JW for approval. 8/11 SAL - WF to SAF for CM Review. 8/11/23 SAL - Clar to supplier for tag stamp details. updated invoice rec'd. 10/11/2023 - KAD Paid	Sheep HDX - Blue Allflex Rapid Sheep Tags			0 285.00 Yes 9 95.00 Yes										
Clause 6(1)	Lawson, Simone	20/10/2023	Ар 8/11/2023 РА	pproved - ND 8	/11/2023 Appro	oved 10/11/20	EIDDR- 023 18461827	Clause 6(1)	Clause 6(1)	Clause 6(1)	KI 744.00 372.00 D	KINGSTON DC	 8/11 SAL - Approval letter to App. PV/Obj updated. 8/11 SAL - WF to SAF for CM Review. 8/11/2023 SAL - Clar to App for PoP. PoP rec'd. 29/11/23 PDF paid \$437 ex gst 29/11/23 PDF approval letter emailed to applicant, for payment 21/11/23 AAC reviewed and WF to JW 	ZEET TAG LiGHT BLU	E 400 Yes Yes	744.00 1.86	6 372.00 Yes										
													 21/11/23 AAC reviewed and WF to JW 21/11/0223 SAS - Resubmitted Workflow for approval 20/11/2023 SAS - PoP rec'd 20/11/2023 SAS - PoP req'd for 17/10/2022 inv. Email sent. 17/11/2023 SAS - Requested wf back based on email from AAC regarding possible acceptance of invoices outside eligible period. Added invoice 17/10/2022 in Assessment. 														
Clause 6(1)	Shinkfield, Shirley	21/10/2023	Ар 21/11/2023 РА	pproved -	/11/2023 Appr	oved 29/11/20	EIDDR- 023 18466267	Clause 6(1)	Clause 6(1)	Clause 6(1)		/ID /URRAY	10/11/2023 SAS - Workflowed for approval 10/11/2023 SAS - Further evidence rec'd 10/11/2023 SAS - PoP rec'd - insufficient evidence. Further email sent. 09/11/2023 SAS - PoP required. Email sent 09/11/2023 SAS - Nutrien Ag invoice dated October 2022 is ineligible. Advised applicant 08/11/2023 SAS - Under Assessment	Allflex Rapid		120.00 2.00) 57.00 Yes	F	Allflex Rapid HDX Blue 400 Y	es Yes 860.00	2.00 380.00 Yes						
	Lawson, Simone			proved -	/11/2023 Appr		EIDDR- 023 18451232	Clause 6(1)	Clause 6(1)	Clause 6(1) 1,3	S	SOUTHERN ALLEE DC	20/11/2023 PDF payment made \$664.77 ex gst paid 8/11 SAL - Approval letter to App. PV/Obj updated. 8/11/23 SAF reviewed, sent to JW for approval. 8/11 SAL - WF to SAF for CM Review. 8/11/2023 SAL - need calculation check with SAF prior to WF'ing for review. 15/11/23 PDF paid \$665.00 ex gst	Leader Multipin EIC Sheep Tag		1,329.55 1.77											
Clause 6(1)	Humphries, Greg	22/10/2023	Ар 14/11/2023 РА	pproved - ND 15	/11/2023 Appro	oved 15/11/20	EIDDR- 023 18408226	Clause 6(1)	Clause 6(1)	Clause 6(1) 1,5	Cl G V/ 590.91 665.00 Cl	CLARE AND GILBERT (ALLEYS COUNCIL	 15/11/23 PDF approval letter emailed to applicant, for payment 14/11/23 GJH: To CM review 14/11/23 GJH: 2nd POP recleved. 14/11/23 GJH: 2nd POP request sent 13/11/23 GJH Response to POP request, but not sufficient. 9/11/23 GJH: Pop required. Email sent 9/11/23 27/11/23 PDF paid \$2035.23 ex gst 	eid breeder Sheep tag	700 Yes Yes	1,590.91 2.27	7 665.00 Yes										
Clause 6(1)	Humphries, Greg	23/10/2023	Ар 16/11/2023 РА	pproved - ND 23	/11/2023 Appro	oved 27/11/20	EIDDR- 023 18448841	Clause 6(1)	Clause 6(1)	Clause 6(1) 4,C	Tł 070.45 2,035.23 Tl	HE DC OF UMBY BAY	 2/11/23 PDF paid \$2035.23 eX gst 22/11 SAL - Approval letter to App. PV/Obj updated. 21/11/23 SAF reviewed, sent to JW for approval. 20/11/23 To CM review 9/11/23 GJH POP required. Email sent 26/10/2023 SAS - App uploaded 27/11/23 PDF paid \$328.00 ex gst 23/11 SAL - Approval letter to App. PV/Obj updated. 21/11/23 SAF reviewed, sent to JW for approval. 	elD Breeder Sheep tag	2250 Yes Yes	4,070.45 1.81	1 2,035.00 Yes										
Clause 6(1)	Humphries, Greg	22/10/2023	Ар 15/11/2023 РА	pproved - ND 23	/11/2023 Appro	oved 27/11/20	EIDDR- 023 18469093	Clause 6(1)	Clause 6(1)	Clause 6(1)	656.00 328.00 T <i>i</i>	ATIARA DC	20/11/23 To CM review 14/11/23 GJH; Acquittal form requires witnessing 9/11/23 GJH POp required. email sent 15/11/23 PDF paid \$407.05 ex gst 15/11/23 PDF approval letter emailed to applicant, for payment 14/11/23 AAC Reviewed WF to JW	LEAD NLIS Multitronic Sheep Blue	400 Yes Yes	656.00 1.64	4 328.00 Yes										
Clause 6(1)	Shinkfield, Shirley	23/10/2023	Ар 9/11/2023 РА	pproved - ND 14	/11/2023 Appro	oved 15/11/20	EIDDR- 023 18453530	Clause 6(1)	Clause 6(1)	Clause 6(1) E	Ti Pi 814.09 407.05 U	PETERBORC	10/11/2023 SAS - Workflowed for approval 09/11/2023 SAS - Bank statement rec'd 0 09/11/2023 SAS - PoP required. Email sent 09/11/2023 SAS - Under Assessment	Shearwell Autoset HD Sheep Blue	X - 450 Yes Yes	814.09 1.81	1 407.00 Yes									Clause	ə 6(1)

												OFFICIAL											
Name	Contract Coordinator	Date Application Received	Complete Application NDAS Info Applicat Received Status (NDAS)	S Delegate tion Approval Is (NDAS)	Funding Approved	BASWARE Payment Date (eID) Application Receipt No	n Legal Entity Name	Australian Business Number (ABN)	Property Identification To Code(s) (PICS)	otal Project T Cost	Fotal Grant Value (\$) Local Governme Authority	nt Application Status Comments	Type of Item Device Description (eID) (eID)	Numb NLIS er of Accr Devic edite es d (eID) (eID)	Total Invoice Expenditur e Cost (\$) ex GST (eID) Cost each each (eID) Estimate of Claim amount (\$) exGS (eID)	ed e of Expendit ure (eID)	Item Descripton (eID) (2) Number of Devices (eID) (2) (eID (2)	YO B Col Invoice our Expendit Sky ure Cost each Device (eID) (2)) (2) Estimated Claim amount (\$) exGST (eID) (2)	Evide nce of Expe nditur e (eID) (2)	Item Number of Descripton Devices (eID) (eID) (3) (3)	NLIS YOB Colour Accredited Sky Blue C (eID) (3) (eID) (3)	al Invoice benditure Cost (\$) GST (eID) (3) Estimated Claim amount (\$) exGST (eID) (3) (3)	Evidence of Expenditure (eID) (3)
Clause 6(1)	Lawson, Simone	23/10/2023	Approved 28/11/2023 PAID		3 Approved	EIDDR- 6/12/2023 18470761	Clause 6(1)	Clause 6(1)	Clause 6(1)	2,172.00		 6/12/2023 - KAD Paid 6/12/23 PDF approval letter emailed to applicant, for payment 1/12/23 SAF reviewed, sent to JW for approval. 29/11 SAL - WF to SAF for CM Review. 28/11 SAS - PoP rec'd Clar due 5/12. 28/11 SAS - Reminder email sent. Clar due 16/11. 9/11/23 SAL - Clar to App for PoP. 18/12/2023 - KAD Paid 18/12/2023 - KAD Paid 18/12/23 PDF approval letter emailed to applicant, for payment 13/12/23 SAF reviewed, witnessed acquittal received, sent to JW for approval. 12/12/23 To CM review Clar due 19/11. 20/11/23 Email received advising is away and won't be hon 		1200 Yes Yes	2,172.00 1.81 1,086.0	00 Yes							
Clause 6(1) Clause 6(1)	Humphries, Greg Lawson, Simone		Approved 12/12/2023 PAID Approved 24/10/2023 PAID	1 -	3 Approved 3 Approved	EIDDR- 18/12/2023 18473343 EIDDR- 10/11/2023 18473993	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	5,345.45 1,963.64	GILBERT VALLEYS 2,660.00 COUNCIL THE DC OF ORROROO	for 3 weeks. Follow up after 7/12/23. 14/11/23 GJH: Email request to have acquittal form witnessed. 9/11/23 SAF returned to assessor - witness signature on acquittal required. 9/11/23 GJH To CM review 10/11/2023 - KAD Paid 10/11 SAL - Approved letter to App. PV/Obj updated. 9/11/23 SAF reviewed, sent to JW for approval. 9/11 SAL - WF to SAF for CM Review N 26/10/2023 SAS - App uploaded	Sheep Allflex Rapid HDX Tag Blue Multipin RFI Ear Tag Blue Sheep Leader	2800 Yes Yes	5,880.00 1.91 2,660.0 1,963.64 1.64 982.0								
Clause 6(1)	Humphries, Greg	24/10/2023	Approved 15/11/2023 PAID		3 Approved	EIDDR- 21/11/2023 18476047	Clause 6(1) Clause 6(1)	Clause 6(1)	Clause 6(1)	5,608.18	KINGSTON 2,804.09 DC YORKE	26/10/2023 SAS - App uploaded 15/11/23 PDF paid \$561.10 ex gst 15/11/23 SAL approval letter emailed, for payment 15/11/23 - SAF reviewed, sent to JW for approval. 10/11 SAL - Clar rec'd, WF to SAF for CM Review.	Blue electronic Auto Set Tag HDX Shearwell	g 3100 Yes Yes	5,608.18 1.81 2,804.0	00 Yes							
Clause 6(1)	Lawson, Simone Treasure, Steve	24/10/2023 24/10/2023	Approved 10/11/2023 PAID Approved 15/12/2023 PAID	1-	3 Approved 3 Approved	EIDDR- 15/11/2023 18479075 EIDDR- 3/01/2024 18477538	Clause 6(1)	Clause 6(1) Clause 6(1)	Clause 6(1)	1,122.20 1,483.64	KINGSTON 712.50 DC	 9/11 SAL - Clar to App for witnessed Acq. 26/10/2023 SAS - App uploaded 3/1/2023 - KAD Paid 2/1/24 SAL - Approved letter to App. PV/Obj updated. 20/12/23 SAF reviewed, sent to JW for approval. 20/12/23 SRT POP now taken as NLIS information availabl on G Drive as of approx 15/12/23. Assessment finalised an workflowed. 9/11/23 GJH POP required. email sent. Clar due 16/11. 6/12/2023 - KAD Paid 6/12/23 PDF approval letter emailed to applicant, for payment 1/12/23 SAF reviewed, sent to JW for approval. 		620 Yes Yes	1,122.20 1.81 561.0 1,483.64 1.98 713.0								
Clause 6(1) Clause 6(1)	Lawson, Simone	25/10/2023	Approved 28/11/2023 PAID Approved		3 Approved	EIDDR- 6/12/2023 18425476 EIDDR-	Clause 6(1)	Clause 6(1)	Clause 6(1)	2,461.60	AREAS 1,230.80 COUNCIL	 29/11 SAL - WF to SAF for CM Review. 28/11 SAL - Clar rec'd. Clar due 5/12. 28/11 SAS - Reminder email sent Clar due 16/11. 9/11/ SAL - Clar to App for Wit Acq. 26/10/2023 SAS - App uploaded 27/11/23 PDF paid 24/11 SAL - Approval letter to App. PV/Obj updated. 22/11/23 SAF reviewed, sent to JW for approval. 20/11 SAL - WF to SAF for CM Review. 20/11 SAL - POP rec'd. 	Sheep Shearwell SET EID NLIS eid breeder tag Eartags	1360 Yes Yes	2,461.60 1.81 1,231.0	00 Yes							
Clause 6(1)	Lawson, Simone Lawson, Simone	25/10/2023 25/10/2023	20/11/2023 PAID Approved 25/10/2023 PAID	23/11/2023 1- 14/11/2023	3 Approved 3 Approved	27/11/2023 18406959 EIDDR- 15/11/2023 18428236	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	700.00 2,351.82		 9/11/2023 SAL - Clar to App for PoP. 15/11/23 PDF paid \$1175.91 ex gst 15/11/23 PDF approval letter emailed to applicant, for payment 14/11/23 SAF reviewed, sent to JW for approval. 9/11/23 SAL - WF to SAF for CM Review 15/12/2023 - KAD Paid 13/12/23 SAF reviewed, sent to JW for approval. 11.12 KMS Rec'd all Clar, WF to SAF for CM Review CLAR DUE 15.12 8.12 KMS spoke to App + Sup, getting POP from Sup and 	Sheep Warehouse Ear Tags - Sheep Shearwell	350 Yes Yes 1300 Yes Yes	700.00 2.00 332.0 2,351.82 1.81 1,176.0								
Clause 6(1)	Spry, Krissy	26/10/2023	Approved 11/12/2023 PAID	1 - 13/12/2023	3 Approved	EIDDR- 15/12/2023 18477723	Clause 6(1)	Clause 6(1)	Typo on the Application of Clause 6(1) - Confirmed correct one 8.12.23 over the phone with Clause with 6(1)	1,527.27	THE DC OF 760.00 GRANT	 App will send through Signed Acq. App confirmed correct PIC is SA131246 over the phone Clar due 5/12. 29/11 SAL - transferred to KMS. 28/11 SAS - Reminder email sent Clar due 16/11. 9/11 SAL - Clar to App for PoP, Wit Acq and correct PIC. 26/10/2023 SAL - P/call with App confirmed postal Box 1212, not 1213. 29/11/23 PDF paid \$1654.55 ex gst 28/11/23 PDF approval letter emailed to applicant, for payment 24/11/23 SAF reviewed. Applicant confirmed no goat tags to be purchased. Sent to JW for approval. 22.11 KMS rec'd email from App + advised SAF 20.11 KMS Emailed APP to check about Goat tags? 20/11/23 SAF returned to assessor to confirm applicant dom 		rd 800 Yes Yes	1,527.27 1.91 760.0	00 Yes							
Clause 6(1)	Spry, Krissy	26/10/2023	Approved 22/11/2023 PAID Approved	1 - 27/11/2023	3 Approved	EIDDR- 29/11/2023 18482651 EIDDR-	Clause 6(1)	Clause 6(1)	Clause 6(1)	3,309.09	RANGES 1,654.55 COUNCIL	not intend to claim any expenses for their goats. 17.11 KMS Rec'd updated Inv, WF to SAF for CM Review 14.11.23 KMS Req to Sup for Stamping Code for Colour 13.11.23 KMS - Received POP, request to Supplier for Cop of Tax Invoice 10.11.2023 KMS - POP & full copy of Tax Inv to app due		2000 Yes Yes	3,309.09 1.65 1,655.0	00 Yes							
Clause 6(1)	Lepatan, Irene Shinkfield, Shirley	26/10/2023 26/10/2023	Approved 1/11/2023 PAID Approved 16/11/2023 PAID	2/11/2023	3 Approved 3 Approved	EIDDR- 21/11/2023 18430423	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	Clause 6(1)	597.30	298.65 ELLISTON	 27/10/2023 SAS - App uploaded 21/11/23 PDF paid \$281.82 ex gst 21/11/23 PDF approval letter emailed to applicant, for payment 20/11/23 SAF reviewed, sent to JW for approval. 16/11/2023 SAS - Workflowed for approval 16/11/2023 SAS - POP rec'd 14/11/2023 SAS - POP required. Email sent 10/11/2023 SAS - Under Assessment C 27/10/2023 SAS - App uploaded 15/11/23 PDF paid \$760.00 ex gst 15/11/23 PDF approval letter emailed to applicant, for 	Sheep Tag Sky Blu Shearwell Autoset HD) Sheep Blue	۲-	597.30 1.81 299.0 563.64 1.41 282.0								
Clause 6(1)	Bonnici, Angelo	26/10/2023	Approved 14/11/2023 PAID	1 - 15/11/2023	3 Approved	EIDDR- 15/11/2023 18490503	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,528.00	TE LUCINDALE	 15/11/23 PDF approval letter emailed to applicant, for payment 14/11/23 AAB sent to SAF for review 14/11/23 AAB Applicant provided all necessary documentation. Case to be reviewed by Senior Grants Officer (Sam) 13/11/23 AAB - Clarification sent to applicant (POP & Wittness Acq) 27/10/2023 SAS - App uploaded; 	Zee Tag Tagfaster Sheep HDX Blue	800 Yes Yes	1,528.00 1.91 760.0	00 Yes							

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Name	Contract Coordinator	Date Application Received	Complete Application NDAS Info Applicat Received Status (NDAS)	S Delegate tion Approval is (NDAS)	Funding Approved	BASWARE Payment Date (eID) Application Receipt No	on Legal Entity Name	Australian Business Number (ABN)	Property entification Tc Code(s) (PICS)	otal Project T Cost	otal Grant Gov	Local vernment uthority	Application Status Comments	Type of Device (eID) (eID)	Numb NLIS er of Accr ion Devic edite es d (eID) (eID)	YOB Tota Colo Invoi ur Expend Sky e Cos Blue ex G (eID) (eID	tal Dice nditur st (\$) Device (eID)	Estimated Claim amount (\$) exGST (eID) Eviden e of Expend ure (eII	C Type of Device (eID) (2)	Item Descripton (eID) (2)	Number of Devices (elD) (2) (elD) (2) (elD) (elD) (elD)	TO B Total Invoice Expendit (\$) e exGST (eID) (2) (2)	st of ach vice (\$) (2) (Estimated Claim amount (\$) exGST (eID) (2) (6	vide of type litur e sID) (2)	Item I Descripton D (eID) (3)	Number of evices (eID) A (3)	NLIS YOF Accredited Sk (eID) (3) (e	Total I B Colour ky Blue eID) (3) Expen cos exGS (nvoice nditure st (\$) Device (ell T (elD) (3) 3)	Estimated Claim E amount (\$) E exGST (eID) (3)	Evidence of Expenditure (eID) (3)
Clause 6(1)	Bonnici, Angelo	27/10/2023	Approved 17/11/2023 PAID	d - 20/11/2023	23 Approved	EIDDR- 22/11/2023 18494055	Clause 6(1)	Clause 6(1)	use 6(1)	1,085.45	MOL	E DC OF UNT MARKABL	22/11/23 PDF paid \$542.73 ex gst 22/11/23 PDF approval letter emailed to applicant, for payment 20/11/23 SAF reviewed, sent to JW for approval. 17/11/23 AAB sent to SAF for review and approval. 17/11/23 AAB Applicant emailed POP which was supported by Mastercard, NAB and CWB documents. NFA. Applicatio can now be reviewed by Senior Grants Officer for approval 13/11/23 AAB - Clarification for App for POP 27/10/2023 SAS - App uploaded 27/11/2023 PDF paid	n 🛛	-	Yes 1,08)85.45 1.81	543.00 Yes													
Clause 6(1)	Spry, Krissy	27/10/2023	Approved 20/11/2023 PAID	d - 23/11/2023	23 Approved	EIDDR- 27/11/2023 18494958	Clause 6(1)	Clause 6(1) Cla	use 6(1)	5,427.27	2,713.64		23/11 SAL - Approval letter to App. PV/Obj updated. 21/11/23 SAF reviewed, sent to JW for approval. 20.11 KMS - Rec'd POP's + WIT Sign, WF to SAF for CM Review 14.11.23 KMS - Req POP's for both Invoices + WIT Sign to App 22/11/23 PDF paid \$407.05 ex gst 22/11/23 PDF paid \$407.05 ex gst		3000 Yes	Yes 5,42	127.27 1.81	2,714.00 Yes													
Clause 6(1)	Bonnici, Angelo	29/10/2023	Approved 17/11/2023 PAID	d - 20/11/2023	23 Approved	EIDDR- 22/11/2023 18425129	D.N BRUCE & J.K BRUCE & M.C BRUC	E Clause 6(1) Cla	use 6(1)	814.09	NOF ARE 407.05 COL	RTHERN EAS UNCIL	payment 20/11/2023 SAF reviewed, sent to JW for approval. 17/11/23 AAB application sent to SAF for review. 17/11/23 AAB Email rec'd from applicant who confirmed PI No. as 548594. All supporting docs have been provided. Application now complete. NFA. Application can now be reviewed by Senior Grants Officer. 14/11/23 AAB Clarification confirming PIC number 14/11/23 AAB Under Assessment	C Sheep elD Ear Ta	ag 450 Yes	Yes 87	314.09 1.81	407.00 Yes													
Clause 6(1)			Approved			EIDDR-	Clause 6(1)		ung 6/4)		COL	E GIONAL UNCIL OF	21/11/23 PDF paid \$1071.59 ex gst 21/11/2023 PDF approval letter emailed to applicant, for payment 17/11/23 SAF reviewed, sent to JW for approval. 15/11/23 AAB Sent to SAF for review 15/11/23 AAB GST Calc is derived from the suppliers Shearwell Tax Inv. As a PPP client, KLR pays their clients GST upfront (confirmed with Simone). 15/11/23 AAB Genter (KLR) provided a tax invoice from Shearwell to KLR confirming the applicant purchased approved NLIS Blue tags. In addition to this, the applicant has a 'prepay plus' account with KLR in which they purchase goods. Clause 6(1) account is Clause 6(1) POP confirmed. 14/11/23 AAB Concern with TAG description i.e. SHEA RFID SHEEP TAG BLUE. Spoke to Simone who explained that it requires the words NLIS. Phoned KLR and spoke to Form (Sales person) and confirm. 14/11/23 AAB Under Assessment																		
Clause 6(1)	Bonnici, Angelo	29/10/2023	15/11/2023 PAID	20/11/2023	23 Approved	21/11/2023 18499721 EIDDR-	Clause 6(1)		use 0(1)	2,357.50	KAN	NGAROO	21/11/23 PDF paid \$633.18 ex gst 21/11/23 PDF approval letter emailed to applicant, for payment 20/11/23 SAF reviewed, sent to JW for approval. 16/11/2023 SAS - Workflowed for approval 16/11/2023 SAS - PoP and Acquittal form rec'd 14/11/2023 SAS - PoP and witnessed acquittal req'd. Email sent	Sheep tag Shearwell Autoset Hi	1150 Yes	Yes 2,35	357.50 1.86	5 1,072.00 Yes													
Clause 6(1)	Shinkfield, Shirley Spry, Krissy	30/10/2023 30/10/2023	16/11/2023 PAID Approved 15/11/2023 PAID	1 -	23 Approved 23 Approved	21/11/2023 18501057 EIDDR- 20/11/2023 18492388	Clause 6(1)	Clause 6(1) Cla	use 6(1) use 6(1)	1,266.36 2,775.00	633.18 COL THE REG COL 1,387.50 GOY	UNCIL E GIONAL UNCIL OF YDER	14/11/2023 SAS - Under Assessment 20/11/23 PDF paid 1387.50 ex gst 20/11/23 PDF approval letter emailed, for payment 17/11/23 SAF reviewed, sent to JW for approval. 15.11 KMS - rec'q supplier p.order + confirmation, WF to SAF for CM Review 14.11.23 KMS - Confirm with Supplier the Allflex Model 15/11/23 PDF paid \$76 ex gst	Sheep Blue Allflex Rapidtag NLIS eID t eLD				633.00 Yes													
Clause 6(1)	Holman, Emma	30/10/2023	Approved 14/11/2023 PAID		23 Approved	EIDDR- 15/11/2023 18496793	Clause 6(1)	Clause 6(1) Cla	use 6(1)	174.00	THE BAR 76.00 COU	E ROSSA UNCIL	 15/11/23 PDF approval letter emailed to aplicant, for payment 14/11/23 EJH - assessment complete, eligible. 14/11/23 EJH - assessment commenced 27/11/23 PDF paid \$437.00 ex gst 24/11 SAL - Approval letter to App. PV/Obj updated. 22/11/23 SAF reviewed, sent to JW for approval. 20/11 SAL - Wit Acq rec'd. WF to SAF for CM Review 	BREEDEF TAGS 202 ALLFLEX Sheep RAPID TA	23	Yes 17	74.00 2.18	5 76.00 Yes													
Clause 6(1)	Lawson, Simone	31/10/2023	Approved 20/11/2023 PAID		23 Approved	EIDDR- 27/11/2023 18510868	Clause 6(1)	Clause 6(1) Cla	use 6(1)	1,012.00	437.00 TAT	FIARA DC	 14/11 SAL - Tag order rec'd from Supplier. 14/11/23 SAL - Clar to App for Acquittal. Request to Supplifor Tag colour. 20/11/2023 PDF paid \$1235.00 ex gst 20/11/23 PDF approval letter emailed to applicant, for payment 17/11/2023 SAS - Called Clause 6(1) Clause 6(1) Goat PIC also. DId they want to submit further invoice? No goats at prese so no addit. invoices 	Sheep Rapidtag		Yes 1,01)12.00 2.20	437.00 Yes													
Clause 6(1)	Shinkfield, Shirley	1/11/2023	Approved 15/11/2023 PAID	d - 17/11/2023	23 Approved	EIDDR- 20/11/2023 18513279	Clause 6(1)	Clause 6(1) Cla	use 6(1)	2,769.00	TE	RACOOR CINDALE UNCIL	 15/11/2023 SAS - Workflowed for approval 14/11/2023 SAS - Evidence rec'd 14/11/2023 SAS - Invoice and witnessed Acquittal form req'd. Email sent. 14/11/2023 SAS - Under Assessment 21/11/23 PDF paid \$5587.50 ex gst 21/11/23 PDF approval letter emailed to applicant, for payment 20/11/23 SAF reviewed, sent to JW for approval. Applicant submitted 6 applications for different PICs, assessed/reviewed concurrently. 16/11/2023 SAS - Workflowed for approval 	Zeet Tags Tagfaster HDX - Blue		Yes 2,76	769.00 2.13	5 1,235.00 Yes													
Clause 6(1)	Shinkfield, Shirley	1/11/2023	Approved 15/11/2023 PAID		23 Approved	EIDDR- 21/11/2023 18472799	Clause 6(1)	Clause 6(1) Cla	use 6(1)	11,175.00	5,587.50 DC	GSTON	15/11/2023 SAS - PoP rec'd 15/11/2023 SAS - PoP required. 15/11/2023 SAS - Under Assessment. 1 of 6 PIC's for this applicant 21/11/2023 PDF paid \$6109.00 ex gst 21/11/23 PDF approval letter emailed, for payment 20/11/23 SAF reviewed, sent to JW for approval. Applicant submitted 6 applications for different PICs, assessed/reviewed concurrently.	Alifiex Rap Sheep HDX - Blue		Yes 11,17	75.00 1.49	5,588.00 Yes													
Clause 6(1)	Shinkfield, Shirley	1/11/2023	Approved 15/11/2023 PAID	d - 20/11/2023	23 Approved	EIDDR- 21/11/2023 18515905	Clause 6(1)	Clause 6(1) Cla	use 6(1)	12,218.00	TE LUC	CINDALE UNCIL	 16/11/2023 SAS - Workflowed for approval 15/11/2023 SAS - PoP required. 15/11/2023 SAS - Under Assessment. 2 of 6 PIC's for this applicant 21/11/23 PDF paid \$2980.00 ex gst 21/11/23 PDF approval letter emailed to applicant, for payment 20/11/23 SAF reviewed, sent to JW for approval. Applicant 	Alifiex Rap Sheep HDX - Blue		Yes 12,21	218.00 1.49	6,109.00 Yes													
Clause 6(1)	Shinkfield, Shirley	1/11/2023	Approved 15/11/2023 PAID	3 -	23 Approved	EIDDR- 21/11/2023 18516234	Clause 6(1)	Clause 6(1) Cla	use 6(1)	5,960.00	KIN0 2,980.00 DC	GSTON	submitted 6 applications for different PICs, assessed/reviewed concurrently. 16/11/2023 SAS - Workflowed for approval 15/11/2023 SAS - PoP required. 15/11/2023 SAS - Under Assessment. 3 of 6 PIC's for this applicant 21/11/23 PDF paid \$4842.50 ex gst 21/11/23 PDF approval letter emailed to applicant, for payment 20/11/23 SAF reviewed, sent to JW for approval. Applicant submitted 6 applications for different PICs, assessed/reviewed concurrently. 16/11/2023 SAS - Workflowed for approval	Alifiex Rap Sheep HDX - Blue	oid e 4000 Yes	Yes 5,96	960.00 1.49	2,980.00 Yes													
Clause 6(1)	Shinkfield, Shirley	1/11/2023	Approved 15/11/2023 PAID	d - 20/11/2023	23 Approved	EIDDR- 21/11/2023 18516297	Clause 6(1)	Clause 6(1) Cla	use 6(1)	9,685.00	KIN0 4,842.50 DC	GSTON	15/11/2023 SAS - PoP required. 15/11/2023 SAS - Under Assessment. 4 of 6 PIC's for this applicant	Allflex Rap Sheep HDX - Blue		Yes 9,68	85.00 1.49	4,843.00 Yes													

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Name	Contract Coordinator	Date Ap Application Received R (omplete oplication Info Applicatio eceived (NDAS)	Delegate Approval A (NDAS)	Funding Approved Date (ell	Application	on No Legal Enti	ntity Name	Australian Business Number (ABN)	Property Identification Code(s) (PICS)	Total Project To Cost V	tal Grant alue (\$) Local Governmer Authority	nt Application Status Comments	Type of Device (eID)	Item Description (eID)	Numb NLIS er of Accr Devic edite es d (eID) (eID) VOE Colc ur Sky Blue (eID)	B Total D Invoice Expenditur e Cost (\$) e ex GST) (eID)	Cost Estimated of Claim each amount Device (\$) exGST (eID) (eID)	Type of Device (eID))	Item Descripton (eID) (2)	Number Accr of edite Devices d (eID) (2) (eID) (2)	YO B Total Col Invoice our Expendit Sky ure Cost Blu (\$) e exGST (eID (eID) (2)) (2)	Cost of each Device eID) (2) Estimated Claim amount (\$) exGST (eID) (2)	Evide nce of Expe nditur e (eID) (2)	f Item ID) Descript (eID) (3	oton Devices (eID)		I Invoice enditure ost (\$) ST (eID) (3)	Estimated Claim Evid amount (\$) Expe exGST (eID) (el (3)	dence of enditure ID) (3)
Clause 6(1)	Shinkfield, Shirley	1/11/2023 1	Approved - 15/11/2023 PAID	20/11/2023 App	proved 21/11/2	EIDDR- 2023 18516344	Clause 6(1)		Clause 6(1)	Clause 6(1)	5,960.00	PASTORAL UNINCORP RATED 2,980.00 AREA	 21/11/23 PDF paid \$2980.00 ex gst 21/11/23 PDF approval letter emailed, for payment 20/11/23 SAF reviewed, sent to JW for approval. Applicant submitted 6 applications for different PICs, assessed/reviewed concurrently. 16/11/2023 SAS - Workflowed for approval 15/11/2023 SAS - PoP required. 15/11/2023 SAS - Under Assessment. 5 of 6 PIC's for this applicant 22/11/23 PDF paid \$2384.00 ex gst 22/11/23 PDF approval letter emailed to applicant, for payment 20/11/23 SAF reviewed, sent to JW for approval. Applicant 	A Sheep H	Allflex Rapid IDX - Blue	4000 Yes Yes	5,960.00	1.49 2,980.00 Yes												
Clause 6(1)	Shinkfield, Shirley	1/11/2023 1	Approved - 15/11/2023 PAID	20/11/2023 App	oroved 22/11/2	EIDDR- 2023 18516405	Clause 6(1)		Clause 6(1)	Clause 6(1)	4,768.00	PASTORAL UNINCORP RATED 2,384.00 AREA	 20/11/23 SAF reviewed, sent to JW for approval. Applicant submitted 6 applications for different PICs, assessed/reviewed concurrently. 16/11/2023 SAS - Workflowed for approval 15/11/2023 SAS - PoP required. 15/11/2023 SAS - Under Assessment. 6 of 6 PIC's for this applicant 14/12/2023 - KAD Paid 13/12/23 PDF approval letter emailed to applicant, for payment 13/12/23 SAF reviewed, sent to JW for approval. 04/12/23 AAB Case allocated to SAF. 04/12/23 AAB Rec'd email from (Supplier) POP confirmed. NFA. Case can now be escalated for final review and approval. 04/12/23 AAB Called Nutrien Ag (Lause 6(1)) (Supplier) Explained the situation and suggested they send me an email directly which confirms POP and date. 04/12/23 AAB Second email rec'd with the attached screen shot. Applicant is in Credit but unfortunately, the screen shot does not show a date. Called Client who requested I call his 	Sheep F	Allflex Rapid IDX - Blue	3200 Yes Yes	4,768.00	1.49 2,384.00 Yes												
													supplier. 04/12/23 AAB Email rec'd from applicant. Unable to open attachment. Called applicant (Gause) about this issue and was told that Nutrien Ag sent an email with a screen shot of his account. I explained to Gause and not the email. 01/12/23 AAB Email sent to applicant. Advising options to withdraw or cancel. An answer to be given by Monday 4/12 after which their application will escalate 'as-is'. 01/12/23 AAB Called applicant and left message 30/11/23 AAB Called and left a message 27/11/23 AAB Called applicant - Left message. 20/11/23 AAB Called applicant - Left message. 20/11/23 AAB Called Clause 6(1) about POP and he advised that he is waiting on his supplier to provide a statement indicating payment made. Unfortunately, his supplier has informed him they can only do it monthly he is taking it further. SAF returned workflow to AAB pending payment proof.	t																
Clause 6(1) E	3onnici, Angelo	2/11/2023	Approved - 4/12/2023 PAID	13/12/2023 App	oroved 14/12/2	EIDDR- 2023 18523010	Clause 6(1)		Clause 6(1)	Clause 6(1)	1,528.00		 15/11/23 AAB Noted an error in the assessment, No POP. Emailed applicant. SAF notified and application on hold. 15/11/23 AAB sent to SAF for review 15/11/23 AAB Application Review Completed All relevant 27/11/23 PDF paid 24/11 SAL - Approval letter to App. PV/Obj updated. 22/11/23 SAF reviewed, sent to JW for approval. 20/11/23 AAB sent to SAF for review. 20/11/23 AAB Applicant has supplied POP and a signed witnessed Acquittal form. NFA and matter can now be escalated for final review and approval. 15/11/23 AAB A review of the application has identified the 	A Sheep F	AIIF NLIS RAPID	800 Yes Yes	1,528.00	1.91 760.00 No												
Clause 6(1)	Bonnici, Angelo	2/11/2023 1	Approved - 17/11/2023 PAID	23/11/2023 App	proved 27/11/2	EIDDR- 2023 18459990	Clause 6(1)		Clause 6(1)	Clause 6(1)	1,995.20	TE LUCINDALE 817.00 COUNCIL	 following concerns: 1. Acquittal not witnessed; 2. No POP supplied. Email sent for clarification. 15/11/23 AAB Case allocated 03/11/2023 SAS - Application uploaded 29/11/23 PDF paid \$570.00 ex gst 29/11/23 PDF approval letter emailed to applicant, for payment 28/11/23 SAF reviewed, sent to JW for approval. 27/11/23 AAB allocated to SAF. 27/11/23 AAB Amended tax inv rec'd from Supplier indicating full TAG description. Please note the amended tax inv has a new date of issue (todays) and a different number. NFA. Case can now be escalated for final review and approval. 27/11/23 AAB – Applicant called (m)) and we discussed the issues his application was awaiting approval. Nigel is to follow up with his Supplier 	Sheep T	Allfex NLIS Rapid HDX Fag Blue	860 Yes Yes	1,995.20	2.32 817.00 Yes												
Clause 6(1)	3onnici, Angelo	3/11/2023 2	Approved - 27/11/2023 PAID	29/11/2023 App	proved 29/11/2	EIDDR- 2023 18514155	Clause 6(1)		Clause 6(1)	Clause 6(1)	1,200.00	NORTHERN AREAS	 27/11/23 AAB Called applicant [Clause 6(1)] & supplier (m) 27/11/23 AAB Called applicant) Left a message for both to call me back regarding TAG description. 20/11/23 AAB Clarification DUE 27/11/23 20/11/23 AAB Applicant has supplied POP. Tax Iv Statement clearly indicates a payment made for the July 2023 Period (\$4918.79). 16/11/23 AAB No POP supplied Clarification sent to appl for POP. Tax Iv description incomplete. Phoned Supplier (NR AG) and spoke to [Content of the description. Emily to a spoke to [Content of the description. Emily to a spoke to [Content of the description] 15/11/23 PDF paid \$545.45 ex gst 22/11/23 PDF approval letter emailed to applicant, for payment 20/11/23 SAF reviewed, sent to JW for approval. 17/11/23 AAB Email rec'd from applicant with POP (ANZ Statement). NFA. Application can now be forwarded to Senior Grants Officer for review/approval. 16/11/23 AAB Email rec'd from supplier confirming the TAG type as Blue. Checked spreadsheet 'Inv & Desc' codes for 	A Sheep T	ALFLEX RAPID HDX FAG	600 Yes Yes	1,200.00	2.00 570.00 No												
Clause 6(1)	3onnici, Angelo	2/11/2023 1	Approved - 17/11/2023 PAID	20/11/2023 App	proved 22/11/2	EIDDR- 2023 18522419	Clause 6(1)		Clause 6(1)	Clause 6(1)	1,090.91	SOUTHERN 545.45 MALLEE DC	further confirmation. 16/11/23 AAB - Conducted assessment and found the following concerns - 1. Appl has not supplied POP. Email sent today advising. 2. Tax Inv description incomplete on TAGS type. Emailed supplier the clarify TAG description. 15/11/23 AAB Case allocated 03/11/2023 SAS - Application uploaded 6/12/2023 - KAD Paid 6/12/23 PDF approval letter emailed to applicant, for payment 1/12/23 SAF reviewed, sent to JW for approval. 28.11 KMS Clar rec'd, WF to SAF for CM Review	Sheep		600 Yes Yes	1,090.91	1.82 545.00												
Clause 6(1)	Spry, Krissy	3/11/2023 2	Approved - 28/11/2023 PAID	4/12/2023 App	proved 6/12/2	EIDDR- 2023 18523927	Clause 6(1)		Clause 6(1)	Clause 6(1)	905.00	VALLEYS 452.50 COUNCIL	15.11.23 KMS - need WIT Sign on Acquittal 22/11/23 PDF paid \$769.25 ex gst 22/11/23 PDF approval letter emailed to applicant, for	A <mark>Sheep</mark> B	Shearwell Aset EID Breeder Tag blue electronic auto set tag HDX Shearwell	500 Yes Yes	905.00	1.81 452.00 Yes												
Clause 6(1)	łumphries, Greg	3/11/2023	Approved - 3/11/2023 PAID	20/11/2023 App	proved 22/11/2	EIDDR- 2023 18524385	Clause 6(1)		Clause 6(1)	Clause 6(1)	1,537.73	769.25 TATIARA DO	payment 17/11/23 SAF reviewed, sent to JW for approval. 2 15/11/23 GJH: To CM review	F S Sheep A	ססר Shearwell Austral	850 Yes Yes	1,537.73	1.81 769.00 Yes												

												OFFICIAL																	
Name	Contract Coordinator	Date A Application Received	Complete Application Info Received (NDAS)	Delegate on Approval (NDAS)	Funding Approved	BASWARE Payment Date (eID) Application Receipt No		Australian Business Number (ABN)	roperty ntification Total Code(s) Co (PICS)	Project To ost '	otal Grant Value (\$) Local Government Authority	Application Status Comments	Type of Device (eID)	f Item Description (eID)	Numb NLIS er of Accr Devic edite es d (eID) (eID) (e	OB Total colo Invoice ur Expendit Sky e Cost (Blue ex GST eID) (eID)	e Cost Estim of Cla tur each amo \$) Device (\$) ex (eID) (eI	nated aim ount xGST ID) Expendit ure (eID)	Type of Device (eID) (2)	ltem Descripton (eID) (2)	Number of Devices (eID) (2) NLIS Accr edite d (eID) (2) NLIS Accr edite d (eID) (2) NLIS Accr edite (eID) (2) NLIS Accr edite (eID) (2) (eID)	Cost of each Device (eID) (2) Estimated Claim amount (\$) exGST (eID) (2) Evide of Expendent (\$) exGST (eID) (2)	e e Device (eID) (3)	Item Number of Descripton Devices (eID (eID) (3) (3)	f NLIS D) Accredited (eID) (3)	YOB Colour Sky Blue (eID) (3) e	otal Invoice Expenditure Cost (\$) ∋xGST (eID) (3)	Estimated ch Claim D) amount (\$) exGST (eID) (3)	Evidence of Expenditure (eID) (3)
Clause 6(1)	Holman, Emma	3/11/2023	Approved - 3/11/2023 PAID	17/11/2023	Approved	EIDDR- 29/11/2023 18522871	Clause 6(1)	Clause 6(1) Claus	e 6(1)	789.55	LIGHT REGIONAL 394.77 COUNCIL	29/11/23 PDF paid \$394.77 ex gst 20/11 PDF - Approval letter emailed to applicant, for payment 15/11/23 EJH - assessment complete, ELIGIBLE. WF to Sam for CM Review. 15/11/23 EJH - assessment commenced. 22/11/23 PDF paid \$1235.00 ex gst 21/11/23 PDF approval letter emailed to applicant, for payment	Sheep	Leader Multipin EID tag	450 Yes Ye	es 789	.55 1.75 39	395.00 Yes											
Clause 6(1)	Spry, Krissy	4/11/2023	Approved - 17/11/2023 PAID	20/11/2023	3 Approved	EIDDR- 22/11/2023 18491099	Clause 6(1)	Clause 6(1) Claus	e 6(1) 3	s,185.00	WATTLE RANGE 1,235.00 COUNCIL	20/11/23 SAF reviewed, sent to JW for approval. 17.11 KMS - All docs rec'd, WF to SAF for CM Review 15.11.23 KMS - Email Supplier for Tag Description, Email App for WIT Sign + POP due 23.11 27/11/23 PDF paid 24/11 SAL - Approval letter to App. PV/Obj updated.	Sheep	Alflex Rapidtag NLIS Sheep EiD Blue	1300 Yes Ye	es 3,185	.00 2.45 1,23	235.00 Yes		EiD									
Clause 6(1)	Lawson, Simone	4/11/2023	Approved - 17/11/2023 PAID	23/11/2023	3 Approved	EIDDR- 27/11/2023 18511462	Clause 6(1)	Clause 6(1) Claus	e 6(1)	289.46	THE BAROSSA 144.73 COUNCIL THE DC OF	 21/11/23 SAF reviewed, sent to JW for approval. 20/11 SAL - WF to SAF for CM Review. 17/11 SAL Clar from App 15/11/2023 SAL - Clar to App for PoP. 20/11/23 PDF paid \$452.50 ex gst 20/11/2023 PDF approval letter emailed to applicant, for payment 		Electronic Auto Set Tag HDX	110 Yes Ye	es 199	.00 1.81 1(00.00 Yes 8		Electronic Auto Set Tag HDX	50 Yes Yes 90.45	1.81 45.23 Yes							
Clause 6(1)	Lawson, Simone	4/11/2023	Approved - 4/11/2023 PAID	17/11/2023	3 Approved	EIDDR- 20/11/2023 18528858	Clause 6(1)	Clause 6(1) Claus	e 6(1)	905.00	452.50 WAIKERIE	 17/11/23 SAF reviewed, sent to JW for approval. 15/11/2023 - WF to SAF to CM Review. 22/11/23 PDF paid \$181.82 ex gst 21/11/23 PDF approval letter emailed to applicant, for payment 20/11/23 SAF reviewed, sent to JW for approval. 		Leader Multipin EID	500 Yes Ye	es 905	.00 1.81 4	53.00 Yes											
Clause 6(1)	Spry, Krissy	4/11/2023	Approved - 17/11/2023 PAID	20/11/2023	3 Approved	EIDDR- 22/11/2023 18530714	Clause 6(1)	Clause 6(1) Claus	e 6(1)	363.64	THE BAROSSA 181.82 COUNCIL	 17.11 KMS - All forms rec'd, WF to SAF for CM Review 16/11 SAL - P/Call with App re Clar requirements. 16.11.23 KMS - Supplier for Device eID tag Code, App for POP, WIT Sign due 24.11 20/12/2023 - KAD Paid 20/12/23 PDF approval letter emailed to applicant, for 	Sheep	Multipin NLIS Tag	200 Yes Ye	es 363	.64 1.82 18	82.00 Yes											
Clause 6(1)	Spry, Krissy Bonnici, Angelo	5/11/2023	Approved - 1/12/2023 PAID	20/12/2023		EIDDR- 20/12/2023 18421614 EIDDR- 28/11/2023 18536262	Clause 6(1)	Clause 6(1) Claus	e 6(1) 2	2,000.00	NARACOOR TE LUCINDALE 760.00 COUNCIL	payment 19/12/23 SAF reviewed, sent to JW for approval. Noted from Planview comments, would appear AAB forgot to send workflow to me 1/12/23. 18.12.23 All Clar, WF to SAF for CM Review 14.12 KMS transferred to KMS 01/12/23 AAB allocated to SAF 01/12/23 AAB Email rec'd from applicant with POP and signed/witnessed Acquittal form. Tax Invoice supplied by the Supplier (trading as Castec Rural Supplies) clearly describes Sheep Blue TAGs with the words 'paid in full'. NFA. Case escalated for final review and approval. Clarification DUE 4/12/23 27/11/23 AAB Applicant called (and the second to the docs supplied to me by 1/12/23. 27/11/23 AAB called (and the second to the docs supplied to me by 1/12/23. 27/11/23 AAB called (and the second to the docs supplied to me by 1/12/23. 27/11/23 AAB Clarification Due 27/11/23 17/11/23 AAB Clarification Beport not loaded. (new or master). Emailed SAS to load. Acquittal form not witnessed. Tax Inv not supplied but a full Statement. No POP supplied. Email sent to applicant addressing the above concerns. 16/11/23 AAB Case allocated 28/11/23 PDF paid \$8,170 ex gst 22/11/23 AAB case allocated 28/11/23 AAB application allocated to SAF 22/11/23 AAB application allocated to SAF 22/11/23 AAB application can now be submitted for final review and approval. 17/11/23 AAB A review of the application has concluded all supporting docs have been provided. However, the tax inv description does not specify the word 'blue'. Called the applicant and spoke to Sarah who prepared the application. Sarah confirmed the TAGS were in fact 'blue' but will email confirmation too.	Sheep	Allflex	800 Yes Ye		.00 2.50 76												
Clause 6(1)	Bonnici, Angelo Shinkfield, Shirley		Approved - 4/12/2023 PAID Approved - 7/11/2023 PAID	13/12/2023		EIDDR- 14/12/2023 18537864 EIDDR- 27/11/2023 18539222	Clause 6(1) Clause 6(1) Clause 6(1)	Clause 6(1) Clause Clause 6(1) Clause		5,258.00	MID MURRAY 1,093.18 COUNCIL KINGSTON 3,129.00 DC NARACOOR	 14/12/2023 - KAD Paid 13/12/23 PDF approval letter emailed to applicant, for payment 13/12/23 SAF reviewed, sent to JW for approval. 04/12/23 AAB Case allocated to SAF 04/12/23 AAB Email rec'd from the applicant suppling full TAG description along with POP. Applicant express concerns about this process. Feedback provided to Leadership Group. NFA. Application escalated for final review and approval. 01/12/23 AAB Email sent to applicant. Advising options to withdraw or cancel. An answer to be given by Monday 4/12 after which their application will escalate 'as-is'. 01/12/23 AAB Called applicant and left message 30/11/23 AAB Called applicant and left a message Clarification Due 4/12/23 27/11/23 AAB Called applicant (Clause 611) following up my email. Was told that they are busy shearing and the needed a few more weeks to address my email. I have explained to her that I am happy to offer 5 more days. Clause 611) to try but cannot guarantee. I explained that if this is the case to supply a email to within the application. 17/11/23 AAB I have prepared an email for the applicant to address the concerns listed below. As I don't have PIRSA Inbox access as yet, I will have to wait until Monday 20/11/23 to have it issued. 17/11/23 AAB A review of the application indicates the following concerns: 1. No POP has been supplied; 2. The Tax Inv/Statement supplied provides a summary of various items including some TAGs. TAG descriptions are limited and i am unable to confirm suitability. 16/11/23 AAB Case allocated 27/11/23 PDF paid \$3129.00 ex gst 24/11 SAL - Approval letter to App. PV/Obj updated. 22/11/23 PDF paid 27/11/23 PDF paid 	Sheep	Leader Multipin EID Sheep Tag Blue 2023 Allflex Rapid HDX - Blue	1300 Yes Ye 4200 Yes Ye		.36 1.68 1,09												
Clause 6(1)	Spry, Krissy	7/11/2023	Approved - 20/11/2023 PAID	23/11/2023	3 Approved	EIDDR- 27/11/2023 18541384	Clause 6(1)	Clause 6(1) Claus	e 6(1) 3	944.00	TE LUCINDALE 1,615.00 COUNCIL	21/11/23 SAF reviewed, sent to JW for approval 20.11 KMS - Rec'd WIT Sign, WF to SAF for CM Review 16.11.23 KMS - Email App WIT Sign due 24.11 21/11/23 PDF paid \$865.00 ex gst 21/11/23 PDF approval letter emailed to applicant, for payment 20/11/23 SAF reviewed, sent to JW for approval.	Sheep		1700 Yes Ye	es 3,944	.00 2.32 1,6	315.00 Yes											
	Spry, Krissy	7/11/2023	Approved - 16/11/2023 PAID	20/11/2023	3 Approved	EIDDR- 21/11/2023 18542910		Clause 6(1) Claus	e 6(1) 1	,730.00	865.00 TATIARA DC	16.11 KMS - Sign Acq rec'd, WF to SAF for CM Review 16.11.23 KMS - need WIT Sign on Acquittal due 24.11	Sheep	Datamars Tagfaster	1000 Yes Ye	es 1,730	.00 1.73 86	65.00 Yes											

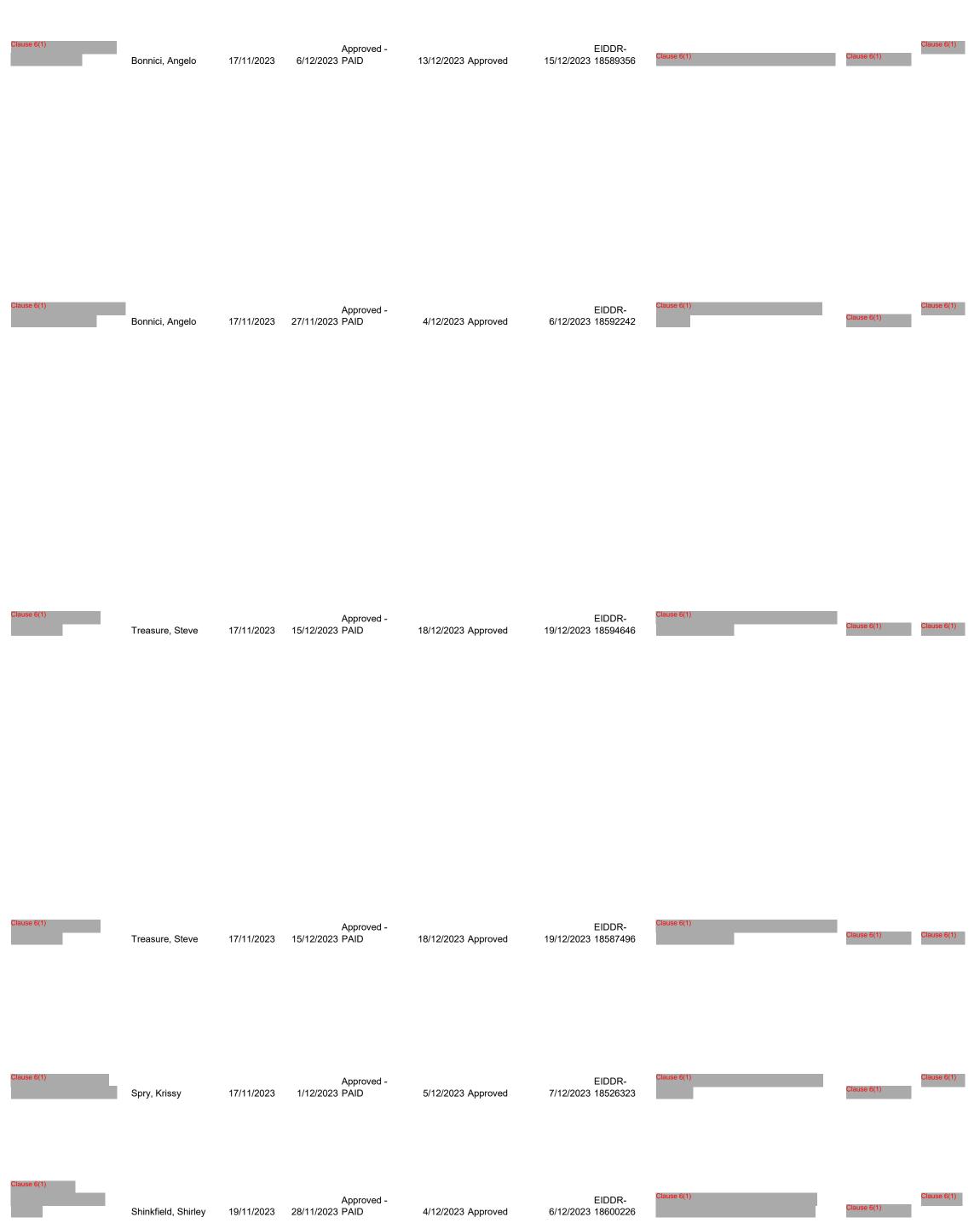
												OFFICIAL										
Name	Contract Coordinator	Date Ap Application Received Rd (omplete pplication Info Applicatior Received (NDAS)	Delegate Approval (NDAS)	Eunding	BASWARE Payment Date (eID) Application Receipt No		lame	Australian Business Number (ABN) Proper Identifica Code(s (PICS	tion Total Projec	t Total Grant Value (\$) Local Government Authority	Application Status Comments	Type of ltem Device Descriptio (eID) (eID)	on Numb er of Accr Devic es d (eID) (eID) (eID)	Total Invoice Expenditur e Cost (\$) ex GST (eID)	t Estimated Claim amount ce (\$) exGST (eID) Evidenc e of Expendit ure (eID)	Type of Device (eID) (2)	Item Descripton (eID) (2)Number of Devices (eID) (2)NLIS Accr edite d (eID) (2)YO B Col BU (eID) (2)Total Invoice cost of expendit (s) exGST (eID) (2)Cost of Cost of each Device (eID) (2)Estimated nce of Expendit (s) exGST (eID) (2)	Type of Device (eID) (3) (eID) (3)	Number of NLIS YOB vevices (eID) (3) (eID) (3) (eI	Colour / Blue D) (3) Total Invoice Expenditure Cost (\$) exGST (eID) (3) Cost of eac Device (eID (3)	ch Claim amount (\$) exGST (eID) (3) Expenditure (eID) (3)
Clause 6(1)	Holman, Emma	8/11/2023 1	Approved - 16/11/2023 PAID	20/11/2023	3 Approved	EIDDR- 21/11/2023 18489378	Clause 6(1)	_	Clause 6(1) Clause 6(1)	3,820.0	CLARE AND GILBERT VALLEYS 0 1,900.00 COUNCIL	 21/11/23 PDF paid \$1900 ex gst 21/11/23 pDF approval letter emailed to applicnt, for payment 20/11/23 SAF reviewed, sent to JW for approval. 16/11/23 EJH - POP received, assessment completed as ELIGIBLE, WF to Sam for CM Review. 16/11/23 EJH - require POP, email sent. 16/11/23 EJH - assessment commenced. 29/11/23 PDF paid \$855.00 ex gst 29/11/23 PDF approval letter emailed to applicant, for paymemnt 28/11/23 SAF reviewed, sent to JW for approval. 	EID breede Sheep tag Z Tags		3,820.00 1.9	91 1,900.00 Yes						
Clause 6(1)	Holman, Emma	8/11/2023 2	Approved - 23/11/2023 PAID	29/11/2023	3 Approved	EIDDR- 29/11/2023 18449651	Clause 6(1)		Clause 6(1) Clause 6(1)	2,175.0	NORTHERN AREAS 0 855.00 COUNCIL	 27/11/2023 EJH - assessment complete, WF to Sam for CW Review. 23/11/23 EJH - aquittal received, application assessment being finalised. 23/11/23 EJH - Clause called and left a voicemail, I returned her message and advised we hadn't received her email yet. She advised that she had been told that she did not need to do anything with the acquittal form. She is now going to send it through. 17/11/2023 SAS - As requested by AC, contacted content of clarify what we want and advised her she can add details and initial instead of complete new acquittal. 16/11/23 EJH - require revised acquittal, only lists one invoice being claimed. Applicant emailed. 16/11/23 EJH - assessment commenced 3/1/2024 - KAD Paid 2/1/24 SAL - Approved letter to App. PV/Obj updated. 20/12/23 SAF reviewed, sent to JW for approval. 20/12 SAL - WF to SAF for CM Review. PoP confirmed in NLIS dBase. 29/11/23 EJH - spoke to conserved from conserved and cleared up what we need. She will email them through this afternoon. Clar due 28/11. 21/11/23 EJH - POP and revised acquittal info requested by 	Sheep Allflex EID marking tag	js 600 Yes Yes	1,290.00 2.1	15 570.00 Yes		ALLFLEX Rapid HDX Fag Blue standard 300 Yes Yes 885.00 2.95 285.00 Yes				
Clause 6(1)	Lawson, Simone	8/11/2023	Approved - 4/12/2023 PAID	20/12/2023	3 Approved	EIDDR- 3/01/2024 18550442	Clause 6(1)		Clause 6(1) Clause 6(1)	8,064.0	KANGAROO ISLAND 0 4,032.00 COUNCIL	 email. 16/11/23 EJH - assessment commenced, noted previous comments. 13/11 SAL - add'l invoice rec'd. 10/11/23 SAL - Phone msg to App to submit invoice. 10/11/23 KAD - The applicant has attached an invoice for the postage only. No invoice for his 5600 tags, I assume this is an error. I haven't entered \$ figures for this as what is on form would be incorrect. 28/11/23 PDF paid \$1080.00 ex gst 24/11 SAL - Approval letter to App. PV/obj updated. 22/11/23 AAB application allocated to SAF. 21/11/23 AAB Applicant supplied 2 emails. Signed Acquittal provided and a Bank Statement (BANKSA) which supports the tax inv amt. NFA. Application can now be escalated for 	Sheep elD tags BreedElite	5600 Yes Yes	8,064.00 1.4	44 4,032.00 No						
Clause 6(1)	Bonnici, Angelo	9/11/2023 2	Approved - 21/11/2023 PAID	23/11/2023	3 Approved	EIDDR- 28/11/2023 18553509	Clause 6(1)		Clause 6(1) Clause 6(1)	2,160.0	COORONG 0 1,080.00 DC	final review and approval. 20/11/23 AAB Clarification Email sent to applicant. 20/11/23 AAB Initial review started, The following require clarification: 1. Acquittal Form not witnessed; 2. No POP has been supplied. Tax Inv supplied - Datamars FET HDX Tag (Blue) purchased. NLIS approved. 17/11/23 AAB Case allocated 27/11/23 PDF paid 23/11 SAL - Approval letter to App. PV/Obj updated. 21/11/23 SAF reviewed, sent to JW for approval. 20/11/23 AAB sent to SAF for review and approval 20/11/23 AAB Review completed. NFA is required. The applicant has provided supporting documentation i.e. Tax	Datamars FET HDX T Sheep Blue	⁻ ag 1500 Yes Yes	2,160.00 1.4	14 1,080.00 Yes						
Clause 6(1)	Bonnici, Angelo	9/11/2023	Approved - 9/11/2023 PAID	23/11/2023	, Approved	EIDDR- 27/11/2023 18536720	Clause 6(1)		Clause 6(1) Clause 6(1)	640.0	KAROONDA EAST 0 304.00 MURRAY	Inv, and Suppliers Statement. Acquittal signed and witnessed. Figures on Acquittal are out due to applicant reported TAG amt instead of Grant amt. 17/11/23 AAB Case allocated 6/12/2023 - KAD Paid 6/12/2023 - KAD Paid 6/12/23 PDF approval letter emailed to applicant, for payment 1/12/23 SAF reviewed. Requested payment evidence received. Sent to JW for approval. 28/11/23 AAB allocated to SAF 28/11/23 AAB Email rec'd from applicant with correct POP June'23. NFA. Sent for final review. Clarification DUE 04/12 24/11/23 AAB Advised of an error in the assessment, No POP. Emailed applicant to provide a Bank Statement for June'23. Application on hold. 24/11/23 AAB Application sent to SAF. 21/11/23 AAB Application sent to SAF. 21/11/23 AAB rec'd email from D&M Rural confirming TAG description as Blue. NFA. Application can now be escalated for final review and approval. 20/11/23 AAB Called D&M Rural and spoke to 20/11/23 AAB Review of the application is completed. The only concern identified is the TAG description. The colour of	Sheep eID Breede	r 320 Yes Yes	640.00 2.0	00 304.00 Yes						
Clause 6(1)	Bonnici, Angelo	9/11/2023 2	Approved - 28/11/2023 PAID	4/12/2023	3 Approved	EIDDR- 6/12/2023 18554996	Clause 6(1)		Clause 6(1) Clause 6(1)	1,980.0	0 855.00 TATIARA DC	the TAG is missing from the Tax Inv Statement. No other issues identified. 17/11/23 AAB Case allocated 6/12/2023 - KAD Paid 6/12/23 PDF approval letter emailed to applicant, for payment 1/12/23 SAF reviewed, sent to JW for approval. 27.11 KMS - Rec'd POP from Supplier, WF to SAF for CM Review POP due 2.12	Sheep eID tags	900 Yes Yes	1,980.00 2.2	20 855.00 Yes						
Clause 6(1)	Spry, Krissy	9/11/2023 2	Approved - 27/11/2023 PAID	4/12/2023	3 Approved	EIDDR- 6/12/2023 18555702	Clause 6(1)		Clause 6(1) Clause 6(1)	1,624.0	NORTHERN AREAS 0 665.00 COUNCIL NARACOOR	24.11 KMS require better POP 17.11.23 KMS - email App for POP, WIT Sign Acq. due 27.11 27/11/23 PDF paid \$243.45 ex gst 24/11 SAL - Approval letter to App. PV/Obj updated. 22/11/23 SAF reviewed, sent to JW for approval. 21.11 KMS - rec'd all info, all clarified, WF to SAF for CM Review	Sheep ALLF NLIS RAPID HD. TAG Rapidtag	X 700 Yes Yes	1,624.00 2.3	32 665.00 Yes						
Clause 6(1)	Spry, Krissy	9/11/2023 2	Approved - 21/11/2023 PAID	23/11/2023	, Approved	EIDDR- 27/11/2023 18557428	Clause 6(1)		Clause 6(1) Clause 6(1)	486.9	LUCINDALE 1 243.45 COUNCIL	 17.11 KMS - rec'd email to clarify tag colour from Sup. 17.11.23 KMS - Email to Sup for Tag Colour, Email App for POP + WIT Sign due 27.11 7/12/2023 - KAD Paid 6/12/23 PDF approval letter emailed to applicant, for payment 1/12/23 AAB allocated to SAF 29/11/23 AAB Email rec'd from applicant. POP supplied (ANZ Statement) detailing the amts listed on each invoice. Acquittal signed and witnessed. I am happy to submit this for review and approval as each invoice was paid in full. Clar due 28/11. 21/11/23 AAB Email sent to applicant to address the below concerns. 21/11/23 AAB A review of the application has identified the 	Sheep ALLFLEX	260 Yes Yes	486.91 1.8	37 243.00 Yes						
Clause 6(1)	Bonnici, Angelo	10/11/2023 2	Approved - 29/11/2023 PAID	4/12/2023	3 Approved	EIDDR- 7/12/2023 18560374	Clause 6(1)		Clause 6(1) Clause 6(1)	2,369.9	CLARE AND GILBERT VALLEYS	following concerns: 1. Acquittal not witnessed; and 2. invoices supplied do not have POP (Note Invoices from Shearwell are Pro-formas). 20/11/23 AAB Case Allocated	2023 Blue NLID EID Sheep Tag Sheep Shearwell	- 1310 Yes Yes	2,369.91 1.8	31 1,185.00 Yes						

	Name		Applic	ation In ived Rec		DAS Dele cation Appr atus (ND	gate roval Fundir AS) Approv	ng BASW/ /ed Paymo Date (e	ent B	Logal Entity Nama	Business	Code(s)	/ ion Total Project Cost	Value (\$) Governn	ent Application Status Comments	Type of ltem Device Descripti (eID) (eID)	ion Numb NLIS er of Accr Devic edite es d (eID) (eID) Blue (eID)	B Total c Invoice Expenditur e Cost (\$) e ex GST (elD)	ost Estimated f Claim ch amount rice (\$) exGST D) (eID) Evidenc e of Expendit ure (eID)	Type of Device (eID) (2)	Item Descripton (eID) (2) (el		Descripton Dev	mber of NLIS ces (eID) Accredi (3) (eID) (S YOB Cold lited Sky Blu (3) (eID) (3	ur Expenditure Cost e Cost (\$) Devi exGST (eID) (3)	of each ce (eID) (3) Estimated Claim amount (\$) exGST (eID) (3)	Evidence of Expenditure) (eID) (3)
 A base in the second second														THE DC (28/11/23 PDF approval letter emailed to applicant, for payment 24/11/23 SAF reviewed, sent to JW for approval. 22/11/23 AAB allocated to SAF 22/11/23 AAB Email rec'd from applicant. Provided POP (NAB receipt) and full description of TAG. NFA. Application can now be escalated for final review and approval. 21/11/23 AAB Email sent to applicant to address the below concerns. 21/11/23 AAB A review of the application has identified the following concerns: 1. tax invoices supplied does not supplied for the application of the application has identified the following concerns: 1. tax invoices supplied does not supplied for the application of t	Zeet EID												
 Normality in the second seco	Clause 6(1)	Bonnici, Angelo	o 10/1	1/2023 21/ [,]	Approv 11/2023 PAID	/ed - 27/1	1/2023 Approved	i 29/11	EIDDR- 1/2023 18561330	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,140.00	570.00 CARRIET	 ON 20/11/23 AAB Case Allocated 28/11/23 PDF paid \$905 ex gst 24/11 SAL - Approval letter to App. PV/Obj updated. 22/11/23 SAF reviewed, sent to JW for approval. 21/11/23 AAB sent SAF for review and approval. 21/11/23 AAB A review of the application has identified no concerns. The applicant has supplied all the necessary 	Sheep HDX Tags	600 Yes Yes	1,140.00	I.90 570.00 Yes									
i vance junce <	Clause 6(1)	Bonnici, Angelo	o 10/1	1/2023 10/ [.]			1/2023 Approved	i 28/11	EIDDR- /2023 18561798	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,810.00	COUNCIL	OF witnessed Acquittal form. 20/11/23 AAB Case Allocated 27/11/23 PDF paid \$247.00 ex gst 24/11 - Approval letter to App. PV/Obj updated.	Sheep ear tags eid Breede	1000 Yes Yes er	1,810.00	I.81 905.00 Yes									
 In the second sec	Clause 6(1)				11/2023 PAID Approv	23/1 /ed -			/2023 18561280 EIDDR-		Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	0,	THE DC (20.11.23 KMS Rec'd Tag colour from Sup, WF to SAF for CM Review 27/11/2023 PDF paid \$380.00 ex gst 24/11 SAL - Approval letter to App. PV/Obj updated. OF 22/11/23 SAF reviewed, sent to JW for approval.	Sheep Rapidtag Shearwell SET HDX	260 Yes Yes Tag											
		Lawson, Simon	ie 13/1	1/2023 13/	172023 FAID	23/1	1/2023 Approved	1 27/11	/2023 16369063			_	795.73	5 360.00 CLEVE	8/12/2023 - KAD Paid 6/12/23 PDF approval letter emailed to applicant, for payment 4/12/23 SAF reviewed, sent to JW for approval. 29/11/23 GJH: To CM review		400 res res	795.75	.99 300.00 165									
	Clause 6(1)	Humphries, Gre	reg 13/1	1/2023 29/1			2/2023 Approved	i 8/12	EIDDR- 2/2023 18571979	Clause 6(1)	Clause 6(1)	Clause 6(1)	435.00	MURRAY	20/11/23 GJH: YOB Colour required on Invoice, POP required, Acquittal form requires witness. Email sent Tagger included in invoice, not sure if covered? 29/11/23 PDF paid \$769.50 ex gst 29/11/23 PDF approval letter emailed to applicant, for payment 27/11/23 SAF reviewed, sent to JW for approval. Applicant	Sheep RapidTags	s 200 Yes Yes	435.00 2	2.18 190.00 Yes									
 A MANUAL MANU MANUAL MANUAL MAN	Clause 6(1)	Lawson, Simon	ne 14/1	1/2023 23/*			1/2023 Approved	i 29/11	EIDDR- 1/2023 18574762	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,737.82	MURRAY	 24/11 SAL WF to SAF for CM Review. 23/11 SAL - Clar rec'd. 21/11 SAL - Clar to App for complete order and PoP. 14/11/23 PDF application's EIDDR-18576784 & EIDDR-18577018 also received (Different PICs) 15/12/2023 - KAD Paid 14/12 SAL - Approved Letter to App. PV/Obj updated. 13/12/23 SAF reviewed, requested payment evidence received, sent to JW for approval. 07/12/23 AAB Allocated to SAF 07/12/23 AAB Email rec'd from Applicant. POP supplied wi the correct amt (NAB Statement) NFA. Resubmitted for review and approval. Clarification Due 8/12/23 01/12/23 AAB Email sent to applicant addressing the issue below. 1/12/23 AAB A closer review of the matter highlighted show that the POP supplied shows \$4417.21 while the tax inv 	Multipin Electronic HDX EID - NLIS Shee Go		1,737.82	2.15 770.00 Yes									
 	Clause 6(1)	Bonnici, Angelo	o 14/1	1/2023 5/-			2/2023 Approved	1 15/12	EIDDR- 2/2023 18576329	Clause 6(1)	Clause 6(1)	Clause 6(1)	4,757.91	RANGE	 1/12/23 SAF returned to assessor. Payment of order 76854 does not align with payment evidence provided. 28/11/23 AAB allocated to SAF 28/11/23 AAB Email rec'd from applicant with a signed and witnessed Acquittal form attached. NFA. All required documentation has been supplied. Application escalated for final review and approval. Clarification DUE 28/11/23 27/11/23 AAB Case allocated and reviewed. Application almost completed. Waiting only on Acquittal Witness sign. 27.11 KMS Reassign to AAB due to Conflict of Interest (jus found out) Clar due 28/11. 21.11.23 KMS - Email App for WIT Sign 29/11/23 PDF paid \$285.00 ex gst 	Blue eID	s 2630 Yes Yes	4,757.91	I.81 2,379.00 Yes									
	Clause 6(1)				4 00000	red			EIDDB						payment 27/11/23 SAF reviewed, sent to JW for approval. Applicant submitted 3 applications for different PICs, 24/11/2 SAL - WF to SAF for CM Review. 23/11 SAL - Clar rec'd. 21/11 SAL - Clar to App for complete order and PoP.	Multipin Electronic HDX EID -												
Bonnici, Angelo 14/11/2023 30/11/2023 PAID 5/12/2023 Approved 7/12/2023 18576533					11/2023 PÄID	27/1 ved -			EIDDR-		Clause 6(1)	Clause 6(1)		285.00 COUNCIL WUDINN DISTRIC	 18577018 also received (Different PICs) 7/12/2023 - KAD Paid 5/12/23 PDF approval letter emailed to applicant, for payment 4/12/23 SAF reviewed. Requested payment evidence received. Sent to JW for approval. 01/12/23 AAB case allocated to SAF 01/12/23 AAB case allocated to SAF 01/12/23 AAB Lave rec'd the correct supporting POP for the tax inv supplied ie Nutrien Ag Statements for May & June'23 which confirms payment made. NFA. 30/11/23 AAB Called applicant (************************************	Sheep G) 300 Yes Yes											

Name	Contract Coordinator	Date Application Received F	Complete oplication NDA Info Applica Received Statu (NDAS)	S Delegate ation Approval us (NDAS)	Funding Approved		pplication eceipt No	Australian Business Number (ABN)		t Total Grant Value (\$) Local Governmen Authority		Type of ltem Device Descrip (eID) (eID	n er of Accr ption Devic edite SI (eID) (eID)	DB Total Co- lo Invoice of r Expenditur cy e Cost (\$) ue ex GST D) (eID)	st Estimated Claim th amount (\$) exGST (eID) Evidenc e of Expendit ure (eID)	Type of Device (eID) (2)	Item Descripton (eID) (2) Number of Devices (eID) (2) NLIS Accr of Devices (eID) (2) NLIS Accr edite d (eID) (2) NLIS Accr edite d (eID) (2) NLIS Accr edite d (eID) (2) NLIS Accr edite d (eID) (2) NLIS Accr edite d (eID) (2) NLIS Accr edite d (eID) (2) NLIS Accr edite d (eID) (2) NLIS Accr edite d (eID) (2) NLIS Accr edite d (eID) (2) NLIS Accr edite d (eID) (2) NLIS Accr edite d (eID) (2) NLIS Accr edite d (eID) (2) NLIS Accr edite (eID) (2) NLIS Accr edite (eID) (2) NLIS Accr edite (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS Accr (eID) (2) NLIS ACCR (eID) (2) NLIS ACCR (eID) (2) NLIS ACCR (eID) (2) NLIS ACCR (eID) (2) NLIS ACCR (eID) (2) NLIS ACCR (eID) (2) NLIS (eID) (2) (eID) (2) NLIS (eID) (Type of Device (eID) (3)	Item Descripton (eID) (3) Number of Devices (eID) (3) NLIS Accredited (eID) (3)	YOB Colour Sky Blue (eID) (3) XOB Colour Expenditure Cost (\$) exGST (eID) (3) XOB Colour Expenditure Cost of each Device (eID) (3)	Estimated Claim amount (\$) exGST (eID) (3) Expenditure (eID) (3)
Clause 6(1)	Bonnici, Angelo	10/11/2023	Approved 21/11/2023 PAID	d - 27/11/20	23 Approved	EIDE 29/11/2023 1856	DDR- 561330 Clause 6(1)	Clause 6(1) Clause 6(1) 1,140.0	THE DC OF ORROROO	 29/11/23 PDF paid \$570 ex gst 28/11/23 PDF approval letter emailed to applicant, for payment 24/11/23 SAF reviewed, sent to JW for approval. 22/11/23 AAB allocated to SAF 22/11/23 AAB Email rec'd from applicant. Provided POP (NAB receipt) and full description of TAG. NFA. Application can now be escalated for final review and approval. 21/11/23 AAB Email sent to applicant to address the below concerns. 21/11/23 AAB A review of the application has identified the following concerns: 1. tax invoices supplied does not supply a full description (colour code missing) and 2. no POP provided. N 20/11/23 AAB Case Allocated 28/11/23 PDF paid \$905 ex gst 24/11 SAL - Approval letter to App. PV/Obj updated. 	Datamara Zeet EID Tagfaste HDX Tag) er	s 1,140.00 1	.90 570.00 Yes						
Clause 6(1)	Bonnici, Angelo	10/11/2023	Approved 10/11/2023 PAID	d - 23/11/20	23 Approved	EIDE 28/11/2023 1856	JDR- 561798 ^{Clause 6(1)}	Clause 6(1) Clause 6(1) 1,810.0	THE REGIONAL COUNCIL OI 00 905.00 GOYDER	22/11/23 SAF reviewed, sent to JW for approval. 21/11/23 AAB sent SAF for review and approval. 21/11/23 AAB A review of the application has identified no concerns. The applicant has supplied all the necessary	Sheep Shearwe NLIS blue ear tags	e EID 1000 Yes Yes	s 1,810.00 1	81 905.00 Yes						
Clause 6(1) Clause 6(1)	Spry, Krissy Lawson, Simone		Approved 20/11/2023 PAID Approved 13/11/2023 PAID	23/11/20 d -	23 Approved 23 Approved	EIDE 27/11/2023 1856 EIDE 27/11/2023 1856	561280 Clause 6(1)	Clause 6(1) Clause 6(1) Clause 6(1) Clause 6(1)) 572.) 795.	THE DC OF	20 11 23 KMS Rec'd Tag colour from Sup. WE to SAE for	Sheep - Blue	lex g 260 Yes Yes		.20 247.00 Yes .99 380.00 Yes						
Clause 6(1)	Humphries, Greg	13/11/2023	Approved 29/11/2023 PAID		23 Approved	EIDE 8/12/2023 1857	DDR- 571979 ^{Clause 6(1)}	Clause 6(1) Clause 6(1) 435.0		 4/12/23 SAF reviewed, sent to JW for approval. 29/11/23 GJH: To CM review Clar due 28/11. 20/11/23 GJH: YOB Colour required on Invoice, POP required, Acquittal form requires witness. Email sent Tagger included in invoice, not sure if covered? 29/11/23 PDF paid \$769.50 ex gst 29/11/23 PDF approval letter emailed to applicant, for payment 27/11/23 SAF reviewed, sent to JW for approval. Applicant 	Allflex Sheep RapidTag	gs 200 Yes Yes	s 435.00 2	.18 190.00 Yes						
Clause 6(1)	Lawson, Simone	14/11/2023	Approved 23/11/2023 PAID		23 Approved	EIDE 29/11/2023 1857	DR- 74762 Clause 6(1)	Clause 6(1) Clause 6(1	1,737.	MID MURRAY 32 769.50 COUNCIL	submitted 3 applications for different PICs, 24/11 SAL WF to SAF for CM Review. 23/11 SAL - Clar rec'd. 21/11 SAL - Clar to App for complete order and PoP. 14/11/23 PDF application's EIDDR-18576784 & EIDDR- 18577018 also received (Different PICs) 15/12/2023 - KAD Paid 14/12 SAL - Approved Letter to App. PV/Obj updated. 13/12/23 SAF reviewed, requested payment evidence received, sent to JW for approval. 07/12/23 AAB Allocated to SAF 07/12/23 AAB Email rec'd from Applicant. POP supplied with the correct amt (NAB Statement) NFA. Resubmitted for review and approval. Clarification Due 8/12/23 01/12/23 AAB Email sent to applicant addressing the issue below. 1/12/23 AAB A closer review of the matter highlighted shows that the POP supplied shows \$4417.21 while the tax inv shows \$4771.74. A shortfall of \$354. 1/12/23 SAF returned to assessor. Payment of order 76854 does not align with payment evidence provided. 28/11/23 AAB Email rec'd from applicant with a signed and witnessed Acquittal form attached. NFA. All required documentation has been supplied. Application escalated for	5) - eep	s 1,737.82 2	.15 770.00 Yes						
Clause 6(1)	Bonnici, Angelo	14/11/2023	Approved 5/12/2023 PAID		23 Approved	EIDC 15/12/2023 1857	DR- 576329 Clause 6(1)	Clause 6(1) Clause 6(1) 4,757.	RANGE	 final review and approval. Clarification DUE 28/11/23 27/11/23 AAB Case allocated and reviewed. Application almost completed. Waiting only on Acquittal Witness sign. 27.11 KMS Reassign to AAB due to Conflict of Interest (just found out) Clar due 28/11. 21.11.23 KMS - Email App for WIT Sign 29/11/23 PDF paid \$285.00 ex gst 29/11/23 PDF approval letter emailed to applicant, for payment 27/11/23 SAF reviewed, sent to JW for approval. Applicant submitted 3 applications for different PICs, 	Sheep Blue elD RFID Tag	gs 2630 Yes Yes	s 4,757.91 1	.81 2,379.00 Yes						
Clause 6(1)	Lawson, Simone	14/11/2023	Approvec 23/11/2023 PAID		23 Approved	EIDE 29/11/2023 1857	DR- 76784 Clause 6(1)	Clause 6(1) Clause 6(1	643.		 24/11/2 SAL - WF to SAF for CM Review. 23/11 SAL - Clar rec'd. 21/11 SAL - Clar to App for complete order and PoP. 14/11/23 PDF application's EIDDR-18574762 & EIDDR-18577018 also received (Different PICs) 7/12/2023 - KAD Paid 5/12/23 PDF approval letter emailed to applicant, for payment 4/12/23 SAF reviewed. Requested payment evidence received. Sent to JW for approval. 01/12/23 AAB case allocated to SAF 01/12/23 AAB are rec'd the correct supporting POP for the tax inv supplied ie Nutrien Ag Statements for May & June'23 which confirms payment made. NFA. 30/11/23 AAB Called applicant (m) to discuss the Statement issue. We finally worked out the problem. The Elders Statement was incorrectly sent with this application, what should have been sent was a Nutrien Ag Statement. 29/11/23 AAB Called applicant and spoke to Clause 6(1) and explained the need for a June 23 Bank Statement. She was under the impression that her written notes on the May 23 Statement would suffice. (m) to arrange a copy of the June 23 Bank Statement showing NIL Bal. 27/11/23 AAB Called applicant and left message to call me back. 27/11/23 AAB Enail rec'd from applicant 23/11/23. June'23 Statement supplied indicating POP made. NFA. Application can now be forward for final review and approval. 21/11/23 AAB A review of the applicant to address the below concerns. 21/11/23 AAB A review of the applicant to address the below concerns. 21/11/23 AAB A review of the applicant notating full and final balance paid 22/6/23. Will request a copy of the June 23 	e t) -	s 643.64 2	.15 285.00 Yes						
Clause 6(1)	Bonnici, Angelo	14/11/2023	Approved 30/11/2023 PAID	u - 5/12/20	23 Approved	EIDE 7/12/2023 1857	DDR- 576533 Clause 6(1)	Clause 6(1) Clause 6(1) 1,200.0	DISTRICT 00 570.00 COUNCIL	Statement. 21/11/23 AAB Case Allocated	Sheep Sheep Ta		s 1,200.00 2	.00 570.00 Yes						

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Name	Contract Coordinator	Date A Application Received I	Complete Application M Info App Received S (NDAS)	NDAS plication Status	Delegate Approval (NDAS)	nding roved BASWARE Payment Date (eID)	t Applicatio		Australian Business Number (ABN)	Property Identification Code(s) (PICS)	Total Project Tota Cost Va	al Grant Ilue (\$) Local Government Authority	Application Status Comments	Type of Device (eID)	Item e scription D (eID) (umb NLIS er of Accr es d eID) (eID) (eID)	Total Invoice Expenditur e Cost (\$) ex GST (eID)	est Estimated f Claim ch amount rice (\$) exGST D) (eID) Evidenc e of Expendi ure (eID	Type of Device (eID) (2)	ltem Descriptor (eID) (2)	Number Ac of ed Devices ((eID) (2) (ei (;	LIS CCT lite d ID) 2) YO B B COI Sky e Expend Sky e exGST (eID) (2)	t Cost of Estima each amou Device (\$) exC (eID) (2)	ted n n nt sST (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	pe of ce (eID) D (3)	Item Number o escripton Devices (el (eID) (3) (3)	f NLIS D) Accredited (eID) (3)	YOB Colour Sky Blue (eID) (3) e	otal Invoice xpenditure Cost (\$) Device xGST (eID) (3) (3)	each (eID) (eID) exGST (eID) (3)	Evidence of Expenditure (eID) (3)
Clause 6(1)	Lawson, Simone	14/11/2023	Appr 23/11/2023 PAID	roved - D	27/11/2023 Approve	red 29/11/20	EIDDR- 023 18577018	Clause 6(1)	Clause 6(1)	Clause 6(1)	236.00	THE BAROSSA 104.50 COUNCIL	29/11/23 PDF paid \$104.50 ex gst 29/11/23 PDF approval letter emailed to applicant, for payment 27/11/23 SAF reviewed, sent to JW for approval. Applicant submitted 3 applications for different PICs, 24/11 SAL - WF to SAF for CM Review. 23/11 SAL - PoP rec'd. 21/11 SAL - Clar to App for PoP. 14/11/23 PDF application's EIDDR-18574762 & EIDDR- 18576784 also received (Different PICs) 29/11/23 PDF paid \$795 ex gst 28/11/23 PDF approval letter emailed to applicant, for payment 27/11/23 SAF reviewed, sent to JW for approval. 23/11/23 AAB Allocated to SAF. 23/11/23 AAB Applicant supplied an email with a Suppliers	HD>	tipin ctronic X EID - S Sheep,	110 Yes Yes	236.00 2	2.15 105.00 Yes													
Clause 6(1)	Bonnici, Angelo	14/11/2023	Appr 22/11/2023 PAID	roved - C	27/11/2023 Approve	'ed 29/11/20.	EIDDR- 023 18576889	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,590.00	THE DC OF KAROONDA EAST 795.00 MURRAY	 25/11/23 AAB Applicant supplied an entait with a Suppliers Statement indicating payment made. NFA. Application can now be allocated for final review and approval. 22/11/23 AAB Email sent to applicant to address the below concern. 22/11/23 AAB A review of the application has identified the following concern: 1. tax invoice supplied is not supported by POP. 21/11/23 AAB Case Allocated 29/11/23 PDF paid 1,118,18 ex gst 28/11/23 PDF approval letter emailed to applicant, for payment 27/11/23 AAB Email rec'd from applicant. Supplied POP (Westpac Statement) along with a picture of the Sheep TAGS purchased. NFA. Application can be escalated for 	Sheep C B	AD NLIS LTITRONI LUE	1000 Yes Yes	1,590.00 1	l.59 795.00 Yes													
Clause 6(1)	Bonnici, Angelo	14/11/2023	Appr 23/11/2023 PAID	roved - D	27/11/2023 Approve	'ed 29/11/20	EIDDR- 023 18576799	Clause 6(1)	Clause 6(1)	Clause 6(1)	2,236.37	THE DC OF ORROROO 1,118.18 CARRIETON	 final review and approval. 22/11/23 AAB Email sent to applicant to address the below concern. 22/11/23 AAB A review of the application has identified the following concern: 1. the invoice supplied is not a tax inv and 2. the invoice is not supported by POP and 3. does not clearly describe what the TAGs are for i.e. Sheep or Goats 21/11/23 AAB Case Allocated 29/11/23 PDF paid \$3,800.00 ex gst 28/11/23 PDF approval letter emailed to applicant, for payment 27/11/23 SAF reviewed, payment evidence received. Sent to JW for approval. 24.11 KMS POP rec'd, return WF to SAF for CM Review POP DUE 29.11 	Sheep She		1200 Yes Yes	2,236.37 1	l.86 1,118.00 Yes													
Clause 6(1)	Spry, Krissy	14/11/2023	Appr 24/11/2023 PAID		27/11/2023 Approve	'ed 29/11/20	EIDDR- 023 18550157	Clause 6(1)	Clause 6(1)	Clause 6(1)	8,000.00	SOUTHERN 3,800.00 MALLEE DC	22.11 KMS Email APP for better POP 22/11/23 SAF returned to assessor. Payment evidence appears to be from applicant accounting software. 21.11 KMS - all clarified, WF to SAF for CM Review	Lea Mult Sheep	tipin NLIS	4000 Yes Yes	8,000.00 2	2.00 3,800.00 No													
Clause 6(1)	Lawson, Simone	15/11/2023	Appr 26/11/2023 PAID	roved - C	4/12/2023 Approve	[,] ed 6/12/20	EIDDR- 023 18471370	Clause 6(1)	Clause 6(1)	Clause 6(1)	4,488.00	THE FLINDERS RANGES 2,090.00 COUNCIL	29/11 SAL - WF to SAF for CM Review. 26/11 SAL - Clar rec'd Clar due 28/11. 21/11 SAL - Clar to App for official PoP and if Goat tags for 2023 16/11/2023 SAS - Application uploaded 6/12/2023 - KAD Paid 6/12/23 PDF approval letter emailed to applicant, for payment 1/12/23 SAF reviewed, sent to JW for approval.	Sheep Blue	earwell S elD tag - e	2200 Yes Yes	4,488.00 2	2.04 2,090.00 Yes													
Clause 6(1)	Spry, Krissy	15/11/2023	Appr 28/11/2023 PAID	roved - D	4/12/2023 Approve	ed 6/12/20;	EIDDR- 023 18583078	Clause 6(1)	Clause 6(1)	Clause 6(1)	4,644.00	KANGAROO ISLAND 2,322.00 COUNCIL	22.11 KMS - Email App for better POP 16/11/2023 SAS - Application uploaded 29/11/23 PDF paid \$1,861.36 ex gst 29/11/23 PDF approval letter emailed to applicant, for payment 28/11/23 SAF reviewed, sent to JW for approval. Program decision on eligibility of invoice dated October 2022 required. 27/11 SAS - Workflowed for approval 26/11 SAS - PoP rec'd Clar due 30/11.		earwell oset HDX - Blue	2700 Yes Yes	4,644.00 1	1.72 2,322.00 Yes													
Clause 6(1)	Shinkfield, Shirley	15/11/2023	Appr 26/11/2023 PAID	roved -)	29/11/2023 Approve	[.] ed 29/11/20	EIDDR- 023 18584711	Clause 6(1)	Clause 6(1)	Clause 6(1)	3,722.73	1,861.36 TATIARA DC	23/11/2023 SAS - PoP required for x 2 invoices. Email sent 22/11/2023 SAS - Under Assessment 16/11/2023 SAS - Application uploaded 27/11/23 PDF paid \$703.00 ex gst 24/11 SAL - Approval letter to App. PV/Obj updated. 22/11/23 SAF reviewed, sent to JW for approval.		earwell oset HDX s - Blue	2000 Yes Yes	2,818.18 1	1.41 1,409.00		Shearwell Autoset HDX tags - Blue	500 Ye	s Yes 904.5	5 1.81 452	2.27							
Clause 6(1)	Lawson, Simone	15/11/2023	Appr 22/11/2023 PAID	roved - D	23/11/2023 Approve	ed 27/11/20:	EIDDR- 023 18584866	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,435.60	NARACOOR TE LUCINDALE 703.00 COUNCIL	 22/11 SAL - WF to SAF for CM Reivew. 22/11 SAL - PoP rec'd. 21/11 SAL - Clar to App for PoP. 16/11/2023 SAS - Application uploaded 27/11/23 PDF paid \$180.91 ex gst 24/11 SAL - Approval letter to App. PV/Obj updated. 22/11/23 SAF reviewed, sent to JW for approval. 22/11 SAL - WF to SAF for CM Review. 	Alifia HD> Sheep Blue	ex Rapid X Tag e	740 Yes Yes	1,435.60 1	l.94 703.00 Yes													
Clause 6(1)	Lawson, Simone	16/11/2023	Appr 22/11/2023 PAID	roved -)	23/11/2023 Approve	ed 27/11/20	EIDDR- 023 18581868	Clause 6(1)	Clause 6(1)	Clause 6(1)	361.82	THE DC OF 180.91 TUMBY BAY	22/11 SAL - Clar rec'd. Clar due 29/11/23 21/11 SAL - Clar to App for PoP. 17/11/2023 SAS - Application uploaded 29/11/23 PDF paid \$372 ex gst 28/11/23 PDF approval letter emailed to applicant, for payment	Sheep She	earwell oset	200 Yes Yes	361.82 1	l.81 181.00 Yes													
Clause 6(1)	Lawson, Simone	16/11/2023	Appr 22/11/2023 PAID	roved - D	27/11/2023 Approve	/ed 29/11/20	EIDDR- 023 18588987	Clause 6(1)	Clause 6(1)	Clause 6(1)	744.00	COORONG	27/11/23 SAF reviewed, sent to JW for approval. 22/11 SAL - WF to SAF for CM Review 52622/11 SAL Clar rec'd CLAR DUE 29/11/23 21/11 SAL - Clar to App for PoP 20/11/2023 SAS - Application uploaded	Zee Tag Sheep HD>	faster	400 Yes Yes	744.00 1	l.86 372.00 Yes													

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Name	Contract Coordinator	Date Application Received	Complete Application Info Received (NDAS)	NDAS Application Status	Delegato on Approva (NDAS)	e Funding al Approvec)	BASWAR Paymen d Date (eID	Annlication	Legal Entity Name	Australian Business Number (ABN)	Property dentification Code(s) (PICS)	Fotal Project Cost	Total Grant Value (\$) Local Governmen Authority	Application Status Comments	Type of Device (eID)	of Item e Description I (eID)	lumb NLIS YOE er of Accr Devic edite dite es d Blue eID) (eID)	B Total o Invoice Expendit y e Cost (\$ e ex GST 0) (eID)	Cost Est of C each ar Device (\$) (eID)	timated Claim mount exGST (eID) Evidenc e of Expendit ure (eID)	Type of Device (elD) (2)	ltem Descripi (eID) (2	ton 2) Number of Devices (eID) (2) Of (eID) (2)	YO B Total Col Invoice our Expendit Sky ure Cost Blu (\$) e exGST (eID (eID) (2)	of Estimated Claim amount (\$) exGST (eID) (2) Evide of Expe nditu e (eID) (2)	Type of Device (eID) (3)	Item No Descripton Dev (eID) (3)	Imber of NI ices (eID) Accre (3) (eID	LIS YOB C edited Sky I) (3) (eID)	olour Expenditure Cost (\$) (3) exGST (eID (3)	e Cost of each Device (eID) (3) e	Estimated Claim Evider Imount (\$) Expensi kGST (eID) (eID) (3)	nce of diture) (3)
<u>Clause 6(1)</u>	Bonnici, Angelo	17/11/2023	6/12/2023	Approved - PAID	13/12/20	023 Approved	15/12/2(EIDDR- 2023 18589356	Clause 6(1)	Clause 6(1)	ause 6(1)	892.00	WATTLE RANGE	 15/12/2023 - KAD Paid 13/12/23 SAF reviewed, sent to JW for approval. 07/12/23 AAB Allocated to SAF 07/12/23 AAB Email rec'd from the applicant (6/12/23) Supporting documents supplied confirming a connection to Clause 6(1) (Annual Company Statement indicating Directors etc). In addition to this, a tax invoice was supplied supporting Blue Sheep TAG purchase. Application resubmitted. Clarification Due 07/12/23 29/11/23 AAB Called applicant (Clause 6(1)) and discussed the issue. I was informed that the directors of Statement indicating Directors etc). In addition to this, a tax invoice was supplied supporting Blue Sheep TAG purchase. Application resubmitted. Clarification Due 07/12/23 29/11/23 AAB Called applicant (Clause 6(1)) and discussed the issue. I was informed that the directors of Clause 6(1) are the same as the applicants. I have requested that Clause 6(1) are the same as the applicants. I have requested that Clause 6(1) are the same as the applicant of AAB 29/11/23 SAF returned to assessor for confirmation on Clause 6(1) with applicant. Clar due 30/11. 23/11/23 AAB Clarification - Emailed applicant for POP. 23/11/23 AAB A review of the application has determined that all required supporting documentation has been supplied except for POP. Acquittal signed and witnessed, Vendor Creation details confirmed. 22/11/23 AAB case allocated - review initiated 20/11/2023 SAS - Application uploaded 6/12/2023 - KAD Paid 6/12/2023 - KAD Paid 6/12/23 PDF approval letter emailed to applicant, for payment 1/12/23 SAF reviewed, payment evidence received, sent to JW for approval. 27/11/23 AAB Called applicant (00000) and discussed POP. was harvesting but offered to send me a sms proving payment made. Screen shot from his mobile shows ANZ payment made 5/6/23. Application Assessment & Letter 	Sheep	Zee Tag Tagfaster HDX Blue	400 Yes Yes	892.	00 2.23	380.00 Yes													
Clause 6(1)	Bonnici, Angelo	17/11/2023	27/11/2023	Approved -	4/12/20	023 Approved	6/12/20	EIDDR- 2023 18592242	Clause 6(1)	Clause 6(1)	ause 6(1)	361.82	NORTHERN AREAS 180.91 COUNCIL	amended to reflect correct GST figures. 27/11/23 SAF returned to assessor. calculation sheet review required; payment evidence required. 23/11/23 AAB application allocated to SAF 23/11/23 AAB Review completed. The applicant has provided all required supporting documentation i.e. Acquittal signed and witnessed, Vendor Creation details confirmed and confirmation (email) from supplier payment receipt detailing purchase order. NFA. Application can now be	Sheep	Shearwell NLIS EID Tag Blue	200 Yes Yes	361.	82 1.80	181.00													
Clause 6(1)	Treasure, Steve	17/11/2023		Approved -	18/12/20	023 Approved	19/12/20	EIDDR- 2023 18594646	Clause 6(1)	Clause 6(1)	ause 6(1)	542.73	COORONG 271.36 DC	 POP. 23/11/23 AAB Review initiated. Applicant has lodged for two Rebates for PICs ^{Clause 6(1)} & ^{Clause 6(1)} Tax Inv supplied shows TAGs for both PICs included on the same invoice. Acquittal signed & witnessed for both applications. Vendor Creation checked and all details matched. No POP supplied. 23/11/23 AAB Case allocated. 21/11/2023 SAS - Application uploaded. See also EIDDR-18587496 19/12/2023 - KAD Paid 19/12/23 SAF reviewed, sent to JW for approval. 18/12/23 SAF reviewed, sent to JW for approval. 18/12/23 SAF reviewed, sent to JW for approval. 18/12/23 SAT File completed and workflowed. Note concurrent application EIDDR 18594646 claiming under the same ABN for their other PIC No. 15/12/23 SAT assumed file instead. Should be able to complete without POP due to NILS info on G Drive. 14.12 KMS Transferred to KMS 07/12/23 AAB Email sent to applicant to response today or else. 07/12/23 AAB Attempted to call applicant and left a message. Clar due 30/11. 23/11/23 AAB Clarification – Email sent to applicant for POP. 	Sheep	Shearwell Autoset HDX Tag - Blue	300 Yes Yes	542.	73 1.81	271.00													
Clause 6(1)	Treasure, Steve	17/11/2023		Approved - PAID	18/12/20	023 Approved	19/12/2(EIDDR- 2023 18587496	Clause 6(1)	Clause 6(1)	ause 6(1)	3,618.18	1,809.09 DC	 23/11/23 AAB Review initiated. Applicant has lodged for two Rebates for PICs Clause 6(1) & Clause 6(1) . Tax Inv supplied shows TAGs for both PICs included on the same invoice. Acquittal signed & witnessed for both applications. Vendor Creation checked and all details matched. No POP supplied. 23/11/23 AAB Case allocated. 21/11/2023 SAS - Application uploaded. See also EIDDR-18594646 7/12/2023 - KAD Paid 6/12/23 PDF approval letter emailed to applicant, for payment 4/12/23 SAF reviewed, sent to JW for approval. 1.12 KMS Clar rec'd, WF to SAF for CM Review CLAR DUE 5.12 27.11 KMS Rec'd Correct Inv, Email App for POP still CLAR Due 30.11 22.11 KMS - Left mess for App re Appn + Inv differ (#of tags 	Sheep	Shearwell Autoset HDX Tag - Blue	2000 Yes Yes	3,618.	18 1.81 1	,809.00													
Clause 6(1)	Spry, Krissy Shinkfield, Shirley	17/11/2023 19/11/2023	1/12/2023	Approved -		023 Approved 023 Approved		EIDDR- 2023 18526323 EIDDR- 2023 18600226	Clause 6(1)	Clause 6(1) Clause 6(1) Clause 6(1)	ause 6(1) ause 6(1)	928.00 6,683.18	380.00 GRANT THE DC OF	 22.11 KMS - Left mess for App re Appn + InV differ (#of tags + price on Acq), CLAR email sent to App 22.11 KMS Phoned Supplier for Tag CLAR (+ NO GST), will email them for this (too complicated) 21/11/2023 SAS - Application uploaded 6/12/2023 - KAD Paid 6/12/23 PDF approval letter emailed to applicant, for payment 1/12/23 SAF reviewed, sent to JW for approval. 28/11 SAS - Workflowed to SAF 28/11 SAS - Elders statements rec'd 27//11 SAS - Elders statements rec'd 23/11/2023 SAS - PoP x 3 required. Email sent 22/11/2023 SAS - Application uploaded 	Sheep	Allflex Rapid HDX tag - Blue Allflex Rapid HDX Tag Blue	400 Yes Yes 1500 Yes Yes		00 2.32 27 0.90 1			Allflex Rapid HI Blue	DX - 2000 Yes N	Yes 3,955.91 0	95 1,900.00								



Name	Contract Coordinator	Date Complete Application Received Received (NDAS)	NDAS Application Status	Delegate Approval (NDAS) Approve	g BASWARE Payment Date (eID)	Application Receipt No Legal Entity Name	Australian Business Number (ABN)	Property lentification Code(s) (PICS)	Total Grant Value (\$) Local Governmen Authority	nt Application Status Comments	Type of Device (eID) (eID)	Numb er of Devic es (elD) NLIS Accr edite d (elD) NLIS Accr Sky (elD) NUCS Accr edite d (elD) NUCS Accr expenditur e Cost (s) (elD) NUCS Colo ur (sky (elD) NUCS (colo ur (elD) NUCS (colo ur (elD) NUCS (colo ur (elD) NUCS (colo (colo ur (elD) NUCS (colo (colo ur (elD) NUCS (colo (co	enc if Device (eID) eID)	Item Descripton (eID) (2)Number of Devices (eID) (2)NLIS Accr of (eID) (2)YO B Col our Sky (eID) (2)Total Invoice Expendit (\$) e cdite (\$) (\$) (eID) (2)Cost of Col Expendit (\$) e exGST (eID) (2)Estimated claim amount (\$) (eID) (2)Evide nce of Expendit (\$) (eID) (2)	Type of Device (eID) (3) (eID) (3)	Number of NLIS Y Devices (eID) Accredited (3) (eID) (3)	OB Colour Sky Blue (eID) (3) Cost of each Cost (\$) exGST (eID) (3) (3)	Estimated Claim amount (\$) exGST (eID) (3) Expenditure (eID) (3)
Churge 6(4)								uco 6/4		 18/12/2023 - KAD Paid 18/12/23 PDF approval letter emailed to applicant, for payment 13/12/23 SAF reviewed, sent to JW for approval. 11.12 KMS, All Clar, WF to SAF for CM Review CLAR DUE 15.12 8.12 KMS Call to App, I will contact Supp for POP or wait fo NLIS report, Supp phones down, will try again next week CLAR DUE 8.12 30.11 Left mge on App Phone, and send reminder email. Clar due 29/11. 29/11 SAL - transferred to KMS. 22/11 SAL - Clar to App for POP. 	zee Tag							
	Spry, Krissy	19/11/2023 11/12/2023	Approved - 3 PAID	15/12/2023 Approved	18/12/2023	EIDDR- 3 18530486 Clause 6(1)	Clause 6(1)	3,649.55	OUT OF 1,805.00 AREAS	21/11/2023 SAS - Application uploaded 29/11/2023 PDF paid \$180.91 es gst 29/11/23 PDF approval letter emailed to applicant, for payment 28/11/23 SAF reviewed, sent to JW for approval. 24/11 SAL - WF to SAF for CM Review. 23/11 SAL - Clar rec'd	Tagfaster Sheep HDX - Blue	1900 Yes Yes 3,649.55 1.92 1,805.00 Yes						
Clause 6(1)	Lawson, Simone	19/11/2023 23/11/2023	Approved - 3 PAID	28/11/2023 Approved	29/11/2023	EIDDR- Clause 6Clause 6(1) 23 18601633	Clar	ause 6(1) 361.82	THE DC OF 180.91 TUMBY BAY	CLAR DUE 30/11 22/11 SAL - Clar to App for PoP. 21/11/2023 SAS - Application uploaded 29/11/23 PDF paid \$855 ex gst 28/11/23PDF approval letter emailed to applicant, for payment 24/11/23 SAF reviewed, sent to JW for approval.	Sheep Shearwell NLIS EID Tag Blue Allflex Rapid	200 Yes Yes 361.82 1.81 181.00 Yes						
	Spry, Krissy	20/11/2023 20/11/2023	Approved - 3 PAID	27/11/2023 Approved		EIDDR- Clause 6(1) 23 18599648	Clause 6(1) Clau	ause 6(1) 1,800.00	ALEXANDRI 855.00 NA COUNCI	 24/11/23 SAF reviewed, sent to JW for approval. 22.22 KMS - App all checked, WF to SAF for CM Review 21/11/2023 SAS - Application uploaded 29/11/23 PDF paid \$1,810.00 ex gst 28/11/2023 PDF approval letter emailed to applicant, for payment 27/11/23 SAF reviewed, sent to JW for approval. 24.11 Supp emailed Tag Detail, WF to SAF for CM Review CLAR due 2.12 24.11 App emailed POP + Wit Sign, emailed Supplier for 	HDX Tag Sheep Blue	900 Yes Yes 1,800.00 2.00 855.00 Yes						
Clause 6(1)	Spry, Krissy	20/11/2023 24/11/2023	Approved - 3 PAID	27/11/2023 Approved		EIDDR- 3 18602238 ^{Clause 6(1)}	Clause 6(1) Clau	ause 6(1) 3,620.00	NARACOOR TE LUCINDALE 1,810.00 COUNCIL	 Tag info CLAR DUE 30.11 22.11 KMS - CLAR email to App, need POP, WIT Sign + TAG detailtried to call Supplier but no answer 22/11/2023 SAS - Application uploaded 29/11/23 PDF paid \$2,795.45 ex gst 28/11/23 PDF approval letter emailed to applicant, for payment 24/11/23 SAF reviewed, sent to JW for approval. 	Shearwell NLIS ear tag - Layout 5 - Sheep Blue	- 2000 Yes Yes 3,620.00 1.81 1,810.00 Yes						
Clause 6(1)	Lawson, Simone	21/11/2023 21/11/2023	Approved - 3 PAID	27/11/2023 Approved	29/11/2023	EIDDR- 13 18611396 Clause 6(1)	Clause 6(1) Clau	ause 6(1) 5,590.91	2,795.45 ELLISTON	22/11 SAL - WE to SAE for CM Review	FET Tags - Sheep NLIS RFID	3000 Yes Yes 5,590.91 1.86 2,795.00 Yes						
Clause 6(1)	Spry, Krissy	21/11/2023 24/11/2023	Approved - 3 PAID	28/11/2023 Approved		EIDDR- Clause 6(1) 3 18611928	Clause 6(1) Clar	ause 6(1) 5,789.09	REGIONAL COUNCIL O	CLAR DUE 1.12 23.11 KMS - Rang + Emailed App and advised need better POP, WIT SIgn 22/11/2023 SAS - Application uploaded 6/12/2023 - KAD Paid 6/12/23 PDF approval letter emailed to applicant, for payment 1/12/23 SAF reviewed, sent to JW for approval. 29/11 SAL - WF to SAF for CM Review 24/11 SAL P/Call to Supplier re bank account confirmation to	Autoset HDX Sheep Tag - Blue	3200 Yes Yes 5,789.09 1.81 2,895.00 Yes						
Clause 6(1)	Lawson, Simone	21/11/2023 23/11/2023	Approved - 3 PAID	4/12/2023 Approved	6/12/2023	EIDDR- Clause 6(1) 23 18611935	Clause 6(1) Clau	ause 6(1) 4,569.00	RANGES 2,135.00 COUNCIL	link to PoP.	Leader Multipin NLIS Sheep tag - Blue	3 1800 Yes Yes 1,800.00 1.80 900.00 Yes	Sheep	Zeet Tagfaster HDX Blue 1300 Yes Yes 2,769.00 2.13 1,235.00 Yes				
Clause 6(1)	Spry, Krissy	22/11/2023 5/12/2023	Approved - 3 PAID	13/12/2023 Approved	14/12/2023	EIDDR- Clause 6(1) 23 18617023	13 935 116 177 SA	A352006 350.91	THE REGIONAL COUNCIL O	 5.12 KMS - Rec'd Tax Inv, Emailed Supp for Tag Clar COLOUR 4.12 KMS - Reminder email sent + Msg on Phone Clar due 1/12 F 23.11 KMS - Email App for POP + Tag Clar 22/11/2023 SAL - Quote supplied 29/11/23 PDF paid \$570 ex gst 28/11/23 PDF approval letter emailed to applicant, for payment 27/11/23 SAF reviewed, sent to JW for approval. 	Leader Multipin EID Sheep Tag	200 Yes Yes 350.91 1.75 175.00 Yes						
Clause 6(1)	Spry, Krissy	22/11/2023 23/11/2023	Approved - 3 PAID	27/11/2023 Approved	29/11/2023	EIDDR- 23 18617625 ^{Clause 6(1)}	36 393 020 012 SA	A320709 1,336.37	MID MURRAY 570.00 COUNCIL	 23.11 Email Inv's from Supplier, WF to SAF for CM Review CLAR DUE 1.12 23.11 KMS - Email to App advising APP and Clar of Tag with Supplier, Emailed Supplier for Tag Clar. 22/11/2023 SAL - ABN incorrect in App. Clause 6(1) Clause 6(1) ABN Clause 6(1) Correct on Vendor Form. Assessor to Inform App. 29/11/23 PDF paid \$779 ex gst 29/11/23 PDF approval letter emailed to applicant, for payment 	Allflex Ear Tag Rapid Sheep HDX	600 Yes Yes 1,336.37 2.23 570.00 Yes						
Clause 6(1)	Spry, Krissy	23/11/2023 24/11/2023	Approved - 3 PAID	28/11/2023 Approved	29/11/2023	EIDDR- 13 18622382 Clause 6(1)	Clause 6(1)	ause 6(1) 1,902.40		28/11/23 SAF reviewed, sent to JW for approval. 24.11 KMS Rec'd all CLAR inc 2nd Invoice, WF to SAF for CM Review 24.11 KMS App called, will submit second Invoice via email CLAR DUE 2.12 24.11 KMS Emailed App to see if 2nd Inv needs to be added	Alflex NLIS Rapid HDX Sheep tag	820 Yes Yes 1,902.40 2.32 779.00 Yes						
Clause 6(1)	Bonnici, Angelo	23/11/2023 23/11/2023	Approved - 3 PAID	28/11/2023 Approved	4/12/2023	Clause 6(1) EIDDR- 3 18623891	Clause 6(1)	ause 6(1) 1,266.37	CLARE AND GILBERT VALLEYS	 and commutation (email) norm supplier tax involces a payment receipts i.e. ANZ Bank Statements. NFA. Application can now be escalated for final review and approval. 24/11/23 AAB Case allocated 20231124 SAS - Application uploaded 	Shearwell Autoset HDX <mark>Sheep</mark> Tag - Blue	700 Yes Yes 1,266.37 1.81 633.00 Yes						

Name	Contract Coordinator	Date Application N Application Info App Received Received St (NDAS)	IDAS Delegate I blication Approval A itatus (NDAS)	Funding BASWA Approved Date (el	Application	Legal Entity Name	Australian Business Number (ABN)	Property Identification Code(s) (PICS)	Total Project Tot Cost Va	al Grant Ilue (\$) Local Governmer Authority	nt Application Status Comments	Type of Item Device Description (eID) (eID)	Numb NLIS er of Accr Devic edite es d (eID) (eID)	Total Invoice Expenditur e Cost (\$) ex GST (eID)	Cost Estimated of Claim each amount evice (\$) exGST eID) (eID) Evidenc e of Expendit ure (eID)	Type of Device (eID) (2)	ltem Nun Descripton (eID) (2)	hber f ices) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	otal oice endit Cost \$) GST 0) (2) Cost of each Device (eID) (2) Estimated Claim amount (\$) exGST (eID) (2)	Evide nce of Expe nditur e (eID) (2)	Item Numb) Descripton Devices (eID) (3) (3	er of NLIS (eID) Accredited (eID) (3)	YOB Colour Sky Blue (eID) (3)	I Invoice enditure ost (\$) Device (eID) ST (eID) (3) (3)	Estimated Claim amount (\$) exGST (eID) (3) Evidence of Expenditure (eID) (3)
											 18/12/2023 - KAD Paid 18/12/23 PDF approval letter emailed to applicant, for payment 13/12/23 SAF reviewed, sent to JW for approval. 11.12 KMS, All Clar, WF to SAF for CM Review CLAR DUE 15.12 8.12 KMS Call to App, I will contact Supp for POP or wait fo NLIS report, Supp phones down, will try again next week CLAR DUE 8.12 30.11 Left mge on App Phone, and send reminder email. Clar due 29/11. 29/11 SAL - transferred to KMS. 						I								
Clause 6(1)	Spry, Krissy	Appro 19/11/2023 11/12/2023 PAID	oved -) 15/12/2023 Apţ	proved 18/12/2	EIDDR- 2023 18530486	se 6(1)	Clause 6(1)	Clause 6(1)	3,649.55	OUT OF 1,805.00 AREAS	22/11 SAL - Clar to App for PoP. 21/11/2023 SAS - Application uploaded 29/11/2023 PDF paid \$180.91 es gst 29/11/23 PDF approval letter emailed to applicant, for payment 28/11/23 SAF reviewed, sent to JW for approval. 24/11 SAL - WF to SAF for CM Review.	zee Tag Tagfaster Sheep HDX - Blue	1900 Yes Yes	3,649.55	1.92 1,805.00 Yes										
Clause 6(1)	Lawson, Simone	Appro 19/11/2023 23/11/2023 PAID	oved - 9 28/11/2023 App	proved 29/11/2	EIDDR- 2023 18601633	se 6Clause 6(1)	_	Clause 6(1)	361.82	180.91 TUMBY BAY	 23/11 SAL - Clar rec'd CLAR DUE 30/11 22/11 SAL - Clar to App for PoP. 21/11/2023 SAS - Application uploaded 29/11/23 PDF paid \$855 ex gst 28/11/23PDF approval letter emailed to applicant, for payment 24/11/23 SAF reviewed, sent to JW for approval. 	Shearwell NLIS EID Ta Blue Allflex Rapid	200 Yes Yes	361.82	1.81 181.00 Yes										
	Spry, Krissy	Appro 20/11/2023 20/11/2023 PAID	oved -) 27/11/2023 Ap	proved 29/11/2	EIDDR- 2023 18599648	βe δ(1)	Clause 6(1)	Clause 6(1)	1,800.00	ALEXANDR 855.00 NA COUNC	 22.22 KMS - App all checked, WF to SAF for CM Review 21/11/2023 SAS - Application uploaded 29/11/23 PDF paid \$1,810.00 ex gst 28/11/2023 PDF approval letter emailed to applicant, for payment 27/11/23 SAF reviewed, sent to JW for approval. 24.11 Supp emailed Tag Detail, WF to SAF for CM Review CLAR due 2.12 	HDX Tag Sheep Blue	900 Yes Yes	1,800.00	2.00 855.00 Yes										
Clause 6(1)	Spry, Krissy	Appro 20/11/2023 24/11/2023 PAID		proved 29/11/2	EIDDR- 2023 18602238 ^{Clause}	ise 6(1)	Clause 6(1)	Clause 6(1)	3,620.00	NARACOOF TE LUCINDALE 1,810.00 COUNCIL	24.11 App emailed POP + Wit Sign, emailed Supplier for Tag info CLAR DUE 30.11 22.11 KMS - CLAR email to App, need POP, WIT Sign + TAG detailtried to call Supplier but no answer 22/11/2023 SAS - Application uploaded 29/11/23 PDF paid \$2,795.45 ex gst 28/11/23 PDF approval letter emailed to applicant, for payment	Shearwell NLIS ear tag Layout 5 - Sheep Blue	- 2000 Yes Yes	3,620.00	1.81 1,810.00 Yes										
Clause 6(1)	Lawson, Simone	Appro 21/11/2023 21/11/2023 PAID		proved 29/11/2	EIDDR- 2023 18611396	še 6(1)	Clause 6(1)	Clause 6(1)	5,590.91	2,795.45 ELLISTON	24/11/23 SAF reviewed, sent to JW for approval. 22/11 SAL - WF to SAF for CM Review 22/11/2023 SAS - Application uploaded 29/11/23 PDF paid \$2,894.55 ex gst 29/11/23 PDF approval letter emailed to applicant, for payment 28/11/23 SAF reviewed, sent to JW for approval. 24.11 Clar rec'd, WF to SAF for CM Review	Sheep FET Tags - NLIS RFID	3000 Yes Yes	5,590.91	1.86 2,795.00 Yes										
Clause 6(1)	Spry, Krissy	Appro 21/11/2023 24/11/2023 PAID	oved -) 28/11/2023 Apj	proved 29/11/2	EIDDR- 2023 18611928	se 6(1)	Clause 6(1)	Clause 6(1)	5,789.09	REGIONAL COUNCIL O	CLAR DUE 1.12 23.11 KMS - Rang + Emailed App and advised need better POP, WIT SIgn 22/11/2023 SAS - Application uploaded 6/12/2023 - KAD Paid 6/12/23 PDF approval letter emailed to applicant, for payment 1/12/23 SAF reviewed, sent to JW for approval. 29/11 SAL - WF to SAF for CM Review	Autoset HDX Sheep Tag - Blue		5,789.09	1.81 2,895.00 Yes										
Clause 6(1)	Lawson, Simone	Appro 21/11/2023 23/11/2023 PAID	oved -) 4/12/2023 Apį	proved 6/12/2	EIDDR- 2023 18611935	se 6(1)	Clause 6(1)	Clause 6(1)	4,569.00	THE FLINDERS RANGES 2,135.00 COUNCIL	 22/11 SAL - Clar to App for PoP 22/11/2023 SAS - Application uploaded 14/12/2023 - KAD Paid 13/12/23 PDF approval letter emailed to applicant, for payment 13/12/23 SAF reviewed, sent to JW for approval. 5.12 KMS - Rec'd Tax Inv from App + Tag Clar from Sup, WF to SAF for CM Review CLAR DUE 11.12 	Leader Multipin NLIS Sheep tag - Blue	3 1800 Yes Yes	1,800.00	1.80 900.00 Yes	· · · · · · · · · · · · · · · · · · ·	Zeet Tagfaster HDX Blue	1300 Yes Yes 2,7	69.00 2.13 1,235.00	Yes					
Clause 6(1)	Spry, Krissy	Appro 22/11/2023 5/12/2023 PAID		proved 14/12/2	EIDDR- 2023 18617023	se 6(1)	13 935 116 177	SA352006	350.91	REGIONAL COUNCIL O	 5.12 KMS - Rec'd Tax Inv, Emailed Supp for Tag Clar COLOUR 4.12 KMS - Reminder email sent + Msg on Phone Clar due 1/12 F 23.11 KMS - Email App for POP + Tag Clar 22/11/2023 SAL - Quote supplied 29/11/23 PDF paid \$570 ex gst 28/11/23 PDF approval letter emailed to applicant, for payment 27/11/23 SAF reviewed, sent to JW for approval. 	Leader Multipin EID Sheep Tag	200 Yes Yes	350.91	1.75 175.00 Yes										
Clause 6(1)	Spry, Krissy	Appro 22/11/2023 23/11/2023 PAID		proved 29/11/2	EIDDR- 2023 18617625	use 6(1)	36 393 020 012	SA320709	1,336.37	MID MURRAY 570.00 COUNCIL	 23.11 Email Inv's from Supplier, WF to SAF for CM Review CLAR DUE 1.12 23.11 KMS - Email to App advising APP and Clar of Tag with Supplier, Emailed Supplier for Tag Clar. 22/11/2023 SAL - ABN incorrect in App. Clause 6(1) Clause 6(1) ABN Clause 6(1) Correct on Vendor Form. Assessor to Inform App. 29/11/23 PDF paid \$779 ex gst 29/11/23 PDF approval letter emailed to applicant, for 		600 Yes Yes	1,336.37	2.23 570.00 Yes										
Clause 6(1)	Spry, Krissy	Appro 23/11/2023 24/11/2023 PAID	oved -) 28/11/2023 Apr	proved 29/11/2	EIDDR- 2023 18622382 ^{Clause}	ise 6(1)	Clause 6(1)	Clause 6(1)	1,902.40	THE DC OF MOUNT REMARKAB 779.00 E	payment 28/11/23 SAF reviewed, sent to JW for approval. 24.11 KMS Rec'd all CLAR inc 2nd Invoice, WF to SAF for CM Review 24.11 KMS App called, will submit second Invoice via email CLAR DUE 2.12 24.11 KMS Emailed App to see if 2nd Inv needs to be added to Appn 24.11 KMS Rec'd POP (included 2 POPS from Nutrien)		820 Yes Yes	1,902.40	2.32 779.00 Yes										
Clause 6(1)	Bonnici, Angelo	Appro 23/11/2023 23/11/2023 PAID	oved - 28/11/2023 Ap	proved 4/12/2	Clause EIDDR- /2023 18623891	se 6(1)	Clause 6(1)	Clause 6(1)	1,266.37	VALLEYS	 24/11/23 AAB Review completed. The applicant has provided all required supporting documentation i.e. Acquitta signed and witnessed, Vendor Creation details confirmed and confirmation (email) from supplier tax invoices & payment receipts i.e. ANZ Bank Statements. NFA. Application can now be escalated for final review and approval. 24/11/23 AAB Case allocated 20231124 SAS - Application uploaded 	Shearwell Autoset HDX Sheep Tag - Blue	700 Yes Yes	1,266.37	1.81 633.00 Yes										

Name	Contract Coordinator	Date Application Received	Complete Application Info A Received (NDAS)	NDAS Delega pplication Appro Status (NDA	ate Fui val Apr .S)	unding proved BASWARE Payment Date (eID)	Application Receipt No		Australian Business Number (ABN)	Property Identification Code(s) (PICS)	n Total Project Total (Cost Value	Grant e (\$) Local Government Authority	Application Status Comments	Type of It Device Desc (eID) (e	Numl tem er of cription Devic eID) es (eID)	b NLIS f Accr c edite d (eID) YOB Colo ur Sky Blue (eID)	Total Invoice Expenditur e Cost (\$) ex GST (eID)	Cost Estimated of Claim each amount Device (\$) exGST (eID) (eID)	videnc e of pendit e (eID)	of Item (eID) Descrip (eID) (ton 2) Number of Devices (eID) (2)	NLIS Accr edite d (eID) (2) YO B Col In our Ex Sky e (eID (e)) (2)	Totalvoicebenditcostcostcost(\$)(\$)(GSTD) (2)	Estimated Claim amount (\$) exGST (eID) (2) Evid Exp nditu e (eID (2)	Type of	Item Descriptor (eID) (3)	-	Sky Blue	Total Invoice Expenditure Cost of Cost (\$) Device exGST (eID) (3) (3)	(eID) amount (\$)	Evidence of Expenditure (eID) (3)
													6/12/2023 - KAD Paid 6/12/23 PDF approval letter emailed to applicant, for payment 1/12/23 SAF reviewed, sent to JW for approval. 29/11/23 AAB allocated to SAF 28/11/23 AAB Email rec'd from Nutrien Ag confirming both invoices have been paid in full. NFA. Application can now be escalated for final review and approval. 28/11/23 AAB Email rec'd from applicant with 2 tax inv prepared by their supplier Nutrien Ag. The tax inv are supported by the word 'PAID' on them indicating POP. Called applicant who advised me that these invocies were especailly made for PIRSA by Nutrien thus confirming payment, Spoke to Senior Grants Officer and it was suggusted I call Nutrien. Called Nutrien and spoke to (who prepared these tax invs for thier client. I requested that an email be sent from her to support the 'PAID' claim. Clarification DUE 04/12 27/11/23 AAB Clarification DUE 04/12 - Emailed applicant for POP for both purchases and a tax invoice in lieu of the																		
Clause 6(1)	Bonnici, Angelo	24/11/2023	Ар 28/11/2023 РА	proved - ND 4/12/	2/2023 Approv	E roved 6/12/2023 1	EIDDR- 3 18629334	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,155.00	577.50 TATIARA DC	 101 FOF 101 both putchases and a tax involce infied of the invoice. 27/11/23 AAB A review of the application has determined that some supporting documentation is still required. Applicant has supplied an invoice only (for one purchase) and a tax invoice for the other. No POP supplied for either purchase. Acquittal signed and witnessed. Vendor Creation details confirmed. 27/11/23 AAB case allocated - review initiated 27/11/23 AAB Case allocated 7/12/2023 - KAD Paid 6/12/23 PDF approval letter emailed to applicant, for payment 4/12/23 SAF reviewed, sent to JW for approval. 1.12 Rec'd Signed Acq, WF to SAF for CM Review 	ZEE T FET H Sheep Breed	IDX	0 Yes	1,155.00	1.75 578.00													
Clause 6(1)	Spry, Krissy	26/11/2023		proved - ND 5/12/	2/2023 Approv		EIDDR- 3 18634584	Clause 6(1)	Clause 6(1)	Clause 6(1)	4,150.45 2,	CLARE AND GILBERT VALLEYS 075.23 COUNCIL	CLAR DUE 5.12 28.11 KMS Rec'd updated Inv from Supplier with \$0 due 27.11 KMS Email Supplier for TAG Clar, Email App for WIT SIGN + POP 27/11/2023 SAS - Allocated to Krissy. 27/11/2023 SAS - Application uploaded 13/12/2023 - KAD Paid 13/12/23 PDF approval letter emailed to applicant, for payment 8/12/23 AAC reviewed ; progressed to JW 30.11 KMS - Rec'd POP, WF to AAC for CM Review CLAR DUE 7.12 30.11 KMS - Rec'd amended Acquittal, email to Supplier for Statement for POP	Allfex Rapid Sheep Tag Bl	HDX	0 Yes Yes	4,150.45	1.80 2,075.00 Ye	s												
Clause 6(1)	Spry, Krissy Spry, Krissy	27/11/2023 27/11/2023	30/11/2023 PA Ap	proved -	2/2023 Approv 2/2023 Approv	roved 13/12/2023 1	EIDDR-	Clause 6(1)	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)		MID MURRAY 709.09 COUNCIL CLARE AND GILBERT VALLEYS 800.00 COUNCIL	CLAR DUE 7.12 29.11 KMS Email/Phone App for POP and redo Acq. Sign 28.11.23 KMS - need to Email app for POP, Acquittal Signature?? 7/12/2023 - KAD Paid 6/12/23 PDF approval letter emailed to applicant, for payment 1/12/23 SAF reviewed, sent to JW for approval. 29.11.23 KMS - all Clarified, WF to SAF for CM Review 13/12/2023 - KAD Paid 12/12/23 PDF approval letter emailed to applicant, for	Sheep Allflex Sheep Rapid	in eID S11 800			1.77 709.00 Ye 2.00 3,800.00 Ye													
Clause 6(1)	Spry, Krissy	28/11/2023	Ар 30/11/2023 РА	proved - ND 12/12/	2/2023 Approv	E roved 13/12/2023 1	EIDDR- 3 18643786	Clause 6(1)	Clause 6(1)	Clause 6(1)	930.00	NORTHERN AREAS 465.00 COUNCIL	CLAR DUE 6.12 28.11.23 KMS - Email App for WIT Sign + POP 18/12/2023 - KAD Paid 18/12/23 PDF approval letter emailed to applicant, for payment 15/12/23 AAC progressed for program review 11.12 KMS - updated comment, WF to AAC for CM Review	Sheep FET H		0 Yes Yes	930.00	1.86 465.00 Ye	s												
Clause 6(1)	Spry, Krissy	28/11/2023	Ар 11/12/2023 РА	proved - ND 15/12/	2/2023 Approv		EIDDR- 3 18631063	Clause 6(1)	Clause 6(1)	Clause 6(1)	6,200.00 3,	KINGSTON 100.00 DC	 8/12/23 AAC returned for further comments for ineligible items 30.11.23 KMS - assessed, WF to AAC for CM Review 14/12/2023 - KAD Paid 13/12/23 PDF approval letter emailed to applicant, for payment 13/12/23 SAF. Applicant provided Registered PIC confirmation. Sent to JW for approval. 13/12/23 SAF returned to applicant. Further information required - connection between registered PIC for sheep and applicant required. 6.12 all Clar, WF to SAF for CM Review CLAR DUE 8.12 1.12 Rec'd Clar but still only word doc, asked for forwarded emailsand advise no goat tags req'd 		vin EID o tag 350	0 Yes Yes	6,200.00	1.77 3,100.00 Ye	s												
Clause 6(1)	Spry, Krissy	29/11/2023		proved - ND 13/12/	2/2023 Approv		EIDDR- 3 18648415	Clause 6(1)	Clause 6(1)	Clause 6(1)	687.45	LIGHT REGIONAL 343.73 COUNCIL	CLAR DUE 8.12 30.11.23 KMS Email to APP for Official copy of Order + Receipt 15/12/2023 - KAD Paid 13/12/23 PDF approval letter emailed to applicant, for payment 13/12/23 SAF reviewed, sent to JW for approval. 06/12/23 AAB allocated to SAF 06/12/23 AAB Email rec'd (5/12) from applicant providing supporting docs as requested. Supplier Statements for Mar, May and Jun'23 have been provided and support invoices POP. In addition to that, a full description has been provided (including a pic) of the TAGS purchased. NFA. Application can now be escalated for final review and approval. Clarification Due 8/12/23 30/11/23 AAB Emailed applicant to address the concerns below.	Sheep Sky Bl	EID Tag	0 Yes Yes	687.45	1.81 344.00 Ye	S												
Clause 6(1)	Bonnici, Angelo	29/11/2023	Ар 5/12/2023 РА	proved - ND 13/12/	2/2023 Approv		EIDDR- 3 18650556	Clause 6(1)	Clause 6(1)	Clause 6(1)	661.00	THE DC OF	below. 30/11/23 AAB - An initial review of the application has identified the following needs: 1. POP & 2. Full description of the ear tags purchased i.e. colour etc. All other documentation approved i.e. acquittal signed & witnessed, Vendor Creation up-to-date. 30/11/23 AAB Case allocated 30/11 SAS - Application uploaded	Zee Ta Tagfas Sheep HDX E	ster	0 Yes Yes	558.00	1.86 279.00 Ye	s Sheep	Zee Tag Tagfaste HDX Blu	er	Yes Yes	103.00 2.06	47.50 Yes							



Name	Contract Coordinator	Date Application Received	Complete Application NI Info Appl Received St (NDAS)	DAS Delega lication Approv atus (NDAS	te Fundin al Approve	ng red BASWARE Payment Date (eID)	Application Receipt No		Australian Business Number (ABN)	Property Identification Code(s) (PICS)	Total Project Cost	Total Grant Value (\$)	Local Government Authority	t Application Status Comments	Type of Device Des (eID)	Item er escription De (eID) e	mb NLIS of Accr evic edite s d ID) (eID) (eID)	Total Invoice Expenditur e Cost (\$) ex GST (eID)	Cost Estir of Cla each ame Device (\$) ez (eID) (e	nated aim punt xGST ID) Evidenc e of Expendit ure (eID)	Type of Device (eID) (2)) lte Descr (eID)	m ipton (2) Number of Devices (eID) (2) (eID) (2)	YO B Total Col Invoice Expendit Sky ure Cost Blu (\$) e exGST (elD) (2)	st of Estimated Claim	ide ce of type itur e ID) 2)	ltem) Descripton D (eID) (3)	Number of evices (eID) Ad (3) (credited S	DB Colour Sky Blue (eID) (3) (3)	Estimated Claim amount (\$) exGST (eID) (3) Evidence of Expenditure (eID) (3)
														 7/12/2023 - KAD Paid 6/12/23 PDF approval letter emailed to applicant, for payment 1/12/23 SAF reviewed, sent to JW for approval. 01/12/23 AAB allocated to SAF 01/12/23 AAB Email rec'd from applicant. Provided POP (internet banking screen shot) ANZ Statement Shearwell Aust payment 13/3/23 \$2931.16. NFA. Application can now be escalated for final review and approval. Clarification Due 8/12/23 30/11/23 AAB Emailed applicant to address the concerns below. 30/11/23 AAB - An initial review of the application has 																	
Clause 6(1)	Bonnici, Angelo	29/11/2023	Appro 1/12/2023 PAID		2023 Approved		EIDDR- 3 18651801	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,338.73	669.36 I	SOUTHERN MALLEE DC	 identified the following needs: 1. POP. All other documentation approved meets Guidelines requirement i.e. acquittal signed & witnessed, Vendor Creation up-to-date and TAG description. 30/11/23 AAB Case allocated 30/11 SAS - Application uploaded 7/12/2023 - KAD Paid 6/12/23 PDF approval letter emailed to applicant, for payment 4/12/23 SAF reviewed, sent to JW for approval. 01/12/23 AAB application allocated to SAF 		earwell IS EID Tag e	740 Yes Yes	1,338.73	1.81 6	69.00											
Clause 6(1)	Bonnici, Angelo	29/11/2023	Appro 29/11/2023 PAID		2023 Approved	1 7/12/2023	EIDDR- 3 18651342	Clause 6(1)	Clause 6(1)	Clause 6(1)	11,440.00	_	THE REGIONAL COUNCIL OF GOYDER	 01/12/23 AAB Review completed. The applicant has provided all required supporting documentation i.e. Acquittal signed and witnessed, Vendor Creation details confirmed and confirmation (email) from supplier payment receipt. Unfortunately, the applicant included 2500 NLIS approved Yellow TAGS in thier calculation. As a result, the figure has been reduced to 5500 TAGS only. NFA. Application can now be escalated for final review and approval. 1/12/23 AAB Case Allocated 30/11/2023 SAL - 8,000 tags claimed but not all eligible. 15/12/2023 - KAD Paid 14/12 SAL - Approved letter to App. PV/obj updated. 13/12/23 SAF reviewed, sent to JW for approval. 07/12/23 AAB Allocated to SAF 	Sheep EID) tag nduro tags) 5	500 Yes Yes	11,440.00	2.08 5,2	25.00 Yes											
Clause 6(1)	Bonnici, Angelo	29/11/2023	Appro 4/12/2023 PAID		2023 Approved		EIDDR- 3 18640244	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,267.00	F	WATTLE RANGE COUNCIL	 07/12/23 AAB Email rec'd from applicant (04/12) Provided POP. Figures confirmed. NFA. Application escalated for final review and approval. Clarification Due 8/12/23 30/11/23 AAB Emailed applicant to address the concerns below. 30/11/23 AAB - An initial review of the application has identified the following needs: 1. POP. All other documentation approved meets Guidelines requirement i.e. acquittal signed & witnessed, Vendor Creation up-to-date and TAG description. 30/11/23 AAB Case allocated 30/11 SAS - Application uploaded 21/12/2023 - KAD Paid 18/12/23 PDF approval letter emailed to applicant, for 		earwell toset HDX g - Blue	700 Yes Yes	1,267.00	1.81 6	34.00											
													THE	payment CLAR DUE 19.12 15.12 KMS Rec'd all clar, photo of VCF cuts off Acc #, Ph Msg + Email to Clarify Bank Acc 13.12 KMS - Rang $\frac{Clause}{6(1)}$, he had forgotten, will get onto email asap. DUE 8.12 1.12 KMS - Spoke to App and emailed for POP, Vendor, Acq + PIC info 30.11 KMS - Left voice mge to advise only Invoice uploaded still need, POP, Acq + Vendor and the PIC doesn't match up, will try phone again tomorrow 30/11 SAS - Invoice uploaded 3 times into application form. No Acquittal form or VCF uploaded therefore, Vendor has		lex Rapid															
Clause 6(1)	Spry, Krissy	29/11/2023	Appro 15/12/2023 PAID		2023 Approved	I 21/12/2023	EIDDR- 3 18647590	Clause 6(1)	Clause 6(1)	Clause 6(1)	928.00	(COUNCIL OF GOYDER	 No Acquite form of Vor uploaded therefore, Vendor has not been set up on the spreadsheet. 30/11 SAS - Application uploaded 18/12/2023 - KAD Paid 18/12/23 PDF approval letter emailed to applicant, for payment 15/12/23 SAF reviewed, sent to JW for approval. 15.12 KMS Rec'd Email from App confirming no goat tags being bought 14.12 KMS Email App to clar Goat Tags? 13/12/23 AAB Allocated to SAF 13/12/23 AAB Email rec'd from applicant. Supplied POP (Rabobank payment \$814.60 23/9/23). NFA. Application can now be escalated for final review and approval. Clarification Due 11/12 		X Tag	400 Yes Yes	928.00	2.32 3	80.00 Yes											
Clause 6(1)	Spry, Krissy	30/11/2023	Appro 14/12/2023 PAID		2023 Approved		EIDDR- 3 18653831	Clause 6(1)	Clause 6(1)	Clause 6(1)	723.64	361.82 (CLARE AND GILBERT VALLEYS COUNCIL	04/12/23 AAB Clarification - Emailed applicant for POP. 04/12/23 AAB A review of the application has determined that all required supporting documentation has been supplied except for POP. Acquittal signed and witnessed, Vendor Creation details confirmed. 04/12/23 AAB case allocated - review initiated 01/12/23 AAB Case Allocated 30/11 SAS - Application uploaded 14/12/2023 - KAD Paid 6/12/23 PDF approval letter emailed to applicant, for	Sheep Blue	earwell IS EID Tag le lex rapid	400 Yes Yes	723.64	1.81 3	62.00 Yes											
Clause 6(1) Clause 6(1)	Spry, Krissy		Appro 30/11/2023 PAID Appro	5/12/2	2023 Approved	I 14/12/2023	EIDDR- 3 18648141 EIDDR-	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	1,080.00	513.00 (BAROSSA COUNCIL THE DC OF PETERBORO	0 4/12/23 SAF reviewed, sent to JW for approval.	Sheep EID EID Blue Elec Auto	IS sky blue D Tags e cctronic to Set Tag	540 Yes Yes		2.00 5												
Clause 6(1)	Spry, Krissy		30/11/2023 PAID		2023 Approved			Clause 6(1)			1,809.09	904.55	UGH	 4.12.23 KMS, all Clarified, WF to SAF for CM Review 18/12/2023 - KAD Paid 18/12/23 PDF approval letter emailed to applicant, for payment 13/12/23 SAF reviewed, sent to JW for approval. 13/12/23 AAB Allocated to SAF 13/12/23 AAB Email rec'd from applicant, POP and explanation regarding the TAGS colour. Receipt supplied confirming payment . Applicant states that the Z Tags purchased were 'Sky Blue'. NFA. Application can now be sent for final review and approval. Clarification Due 11/12 04/12/23 AAB A review of the application has determined that all required supporting documentation has been supplied except for POP and full TAG description. Acquittal signed and witnessed, Vendor Creation details confirmed. 04/12/23 AAB Case allocated - review initiated 01/12/23 AAB Case Allocated 	Sheep HDX		000 Yes Yes	1,809.09	т.81 9	uo.uu Yes											
	Bonnici, Angelo	30/11/2023	Appro 13/12/2023 PAID	15/12/2	2023 Approved	I 18/12/2023	3 18657513		Clause 6(1)	Clause 6(1)	6,125.00	3,062.50	AREAS	01/12/23 AAB Case Allocated	Z ta <u>(</u> Sheep elec	ctronic 3	500 Yes Yes	6,125.00	1.75 3,0	62.00 Yes											



													OFFICIAL																	
Name	Contract Coordinator	Date Application Received (NDAS)	NDAS Application Status	Delegate Approval (NDAS)	ng ved BASWARE Payment Date (eID)	t Application	on Legal Entity Name	Australian Business Number (ABN)	Propert Identificat Code(s (PICS)	tion Total Project	Total Grant Value (\$)	Local Government Authority	Application Status Comments	Type of Device (eID) (eID)	tion Numb er of Accr Devic edite es d (eID) (eID)	DB Total blo Invoice ir Expenditu ky e Cost (\$) ue ex GST D) (eID)	r of each Device (eID) Claim amount (\$) exGST (eID) Evidenc e of Expend ure (eID	Type of Device (eID) (2)	ltem Descript (eID) (2	on) Number of Devices (eID) (2) (2)	YO B Total Col Invoice our Expendit Sky ure Cost Blu (\$) e exGST (eID (eID) (2)) (2)	Cost of each Device eID) (2) Estimated Claim amount (\$) exGST (eID) (2)	Evide nce of Expe nditur e (eID) (2)) Item Descripton (eID) (3)	Number of Devices (eID) (3)	NLIS Accredited (eID) (3)	YOB Colour Sky Blue (eID) (3)	Fotal Invoice Expenditure Cost (\$) exGST (eID) (3)	f each e (eID) 3) Estimated Claim amount (\$ exGST (eIE (3)	Evidence of Expenditure (eID) (3)
Clause 6(1)	Spry, Krissy	1/12/2023 14/12/2023	Approved - PAID	15/12/2023 Approved	d 19/12/202	EIDDR- 023 18657849	Clause 6(1)	Clause 6(1)	Clause 6(1)	3,568.00	1,520.00	DC OF ROBE	 19/12/2023 - KAD Paid 18/12/23 PDF approval letter emailed to applicant, for payment 15/12/23 SAF reviewed, sent to JW for approval. 14/12/23 SAF received workflow. CLAR DUE 19.12 13.12 KMS Spoke to Clause of the payment provid to the payment of the payment payment of the payment o	Shearwel		s 3,568.0	0 2.23 1,520.00 Yes													
Clause 6(1)	Bonnici, Angelo	2/12/2023 7/12/2023	Approved - PAID	13/12/2023 Approved	d 15/12/202	EIDDR - 023 18665523	Clause 6(1)	Clause 6(1)	Ciause 6(1)	3,600.00	1,800.00	THE DC OF KIMBA	 0//12/23 AAB Email Rec'd (5/12) from applicant explaining that the invoice supplied has been stamped 'PAID' which they believe was suitable POP. I have emailed the applicant back to advise it was not and that a statement would be needed. Clarification Due 12/12 05/12/23 AAB Clarification - Emailed applicant for POP. 05/12/23 AAB A review of the application has determined that all required supporting documentation has been supplied except for POP. Acquittal signed and witnessed, Vendor Creation details confirmed. 05/12/23 AAB case allocated - review initiated 04/12/2023 SAS - Application uploaded 19/12/203 - KAD Paid 18/12/23 PDF approval letter emailed to applicant, for payment 14/12/23 SAF reviewed, sent to JW for approval. 13.12.23 KMS all Clar, WF to SAF for CM Review 8.12 KMS Tags purchased + on NLIS Device Report 7.12 KMS Rec'd new Invoice (seems dodgy changes to amounts NET to GROSS) will await the NLIS PIC database report to Clarify 5.12 KMS recd from App, VCF + AcqAdvised still need POP (they said Shearwell Inv clearly shows its paid) 	Leader Ta Electronic Multipin EMPS11	2	s 3,600.0	0 1.80 1,800.00													
Clause 6(1)	Spry, Krissy	3/12/2023 7/12/2023	Approved - PAID	15/12/2023 Approved	d 19/12/202	EIDDR- 023 18666364	Clause 6(1)	Clause 6(1)	Clause 6(1)	361.82	180.91	COORONG DC	 4.12 KMS - Email App Need Acq, VCF + POP 04/12/2023 SAS - VCF not rec'd. App not added to Vendor spreadsheet. 04/12/2023 SAS - Application uploaded 15/12/2023 - KAD Paid 	Shearwel ASET Ta Sheep HDX	l g 200 Yes Yes	s 361.8	2 1.81 181.00 Yes													
Clause 6(1)	Spry, Krissy	4/12/2023 8/12/2023	Approved - PAID	13/12/2023 Approved	d 15/12/202	EIDDR- 023 18671672	Clause 6(1)	Clause 6(1)	Clause 6(1)	928.15		LIGHT REGIONAL COUNCIL	 14/12 SAL - Approval letter to App. PV/Obj updated. 13/12/23 SAF reviewed, sent to JW for approval. 8.12 KMS - Rec'd POP, WF to SAF for CM Review 5.12.23 KMS - Email to App for POP 15/12/2023 - KAD Paid 14/12 SAL - Approved letter to App. PV/Obj updated. 	Sheep sky blue		s 928.1	5 1.93 456.00 Yes													
Clause 6(1)	Spry, Krissy	5/12/2023 6/12/2023	Approved - PAID	13/12/2023 Approved	d 15/12/202	EIDDR- 023 18675592	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,176.00		CLARE AND GILBERT VALLEYS COUNCIL	 13/12/23 SAF reviewed, sent to JW for approval. 6.12 all Clar, WF to SAF for CM Review CLAR DUE 13.12 6.12.23 KMS - Email/call to App for better POP 13/12/2023 - KAD Paid 13/12/23 PDF approval letter emailed to applicant, for payment 12/12/23 AAC progressed ready for Program review 	Sheep Allflex Ra EID tag	pID 560 Yes Yes	s 1,176.0	0 2.10 532.00 Yes													
Clause 6(1)	Spry, Krissy	5/12/2023 7/12/2023	Approved - PAID	12/12/2023 Approved	d 13/12/202	EIDDR- 023 18677855	Clause 6(1)	Clause 6(1)	Clause 6(1)	700.00	350.00	THE DC OF CLEVE	7/12/23 KMS WF to AAC for CM Review 6.12 KMS Rec'd Clar CLAR DUE 13.12 KMS 6.12.23 Email/Call App need POP, Email/Call Supplier for Tag Clar 15/12/2023 - KAD Paid 13/12/23 SAF reviewed, sent to JW for approval. 06/12/23 AAB application allocated to SAF 06/12/23 AAB Review completed. The applicant has	Sheep NLIS elD	c Tag 500 Yes Yes	s 700.0	0 1.40 350.00 Yes													
Clause 6(1)	Bonnici, Angelo	5/12/2023 5/12/2023	Approved - PAID	13/12/2023 Approved	d 15/12/202	EIDDR- 023 18584837	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,447.27		NARACOOR TE LUCINDALE COUNCIL	provided all required supporting documentation i.e. Acquittal signed and witnessed, Vendor Creation details confirmed and confirmation (email) from NAB payment receipt. NFA. Application can now be escalated for final review and approval. 06/12/23 AAB Case allocated 19/12/2023 - KAD Paid 18/12/23 PDF approval letter emailed to applicant, for payment	elD breec tag from Sheep Shearwel		s 1,447.2	7 1.81 724.00 Yes													
Clause 6(1)	Bonnici, Angelo	5/12/2023 13/12/2023	Approved - PAID	15/12/2023 Approved	d 19/12/202	EIDDR- 023 18671649	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,636.36		THE DC OF STREAKY BAY	 14/12/23 Krissy to check database if POP is there 06/12/23 AAB Clarification - POP follow-up is on HOLD as per Jackie Emes instructions. 06/12/23 AAB A review of the application has determined that all required supporting documentation has been supplied apart from POP. Acquittal is signed and witnessed and the Vendor Creation details are confirmed. 06/12/23 AAB Case allocated 20/12/2023 - KAD Paid 20/12/23 PDF approval letter emailed to applicant, for payment 19/12/23 SAF reviewed, sent to JW for approval. 19.12 KMS All Clar, WF to SAF for CM Review Clarification Due 13/12/23 14.12 Transferred to KMS 06/12/23 AAB Clarification Email sent to applicant. 	Sheep EID Bree Ear Tag		s 1,636.3	6 1.64 818.00 Yes													
Clause 6(1)	Spry, Krissy	5/12/2023 18/12/2023	Approved - PAID	20/12/2023 Approved	d 20/12/202	EIDDR- 023 18679196	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,531.20		PORT PIRIE REGIONAL COUNCIL	06/12/23 AAB Initial review started and the following requires clarification: 1. Acquittal Form not witnessed; 2. No POP has been supplied for the Tax Inv rec'd. 06/12/23 AAB Case allocated 19/12/2023 - KAD Paid	elD Breed Sheep Tag	der 660 Yes Yes	s 1,531.2	0 2.32 627.00 Yes													
Clause 6(1)	Spry, Krissy	5/12/2023 7/12/2023	Approved - PAID	13/12/2023 Approved	d 19/12/202	EIDDR- 023 18680636	Clause 6(1)	Clause 6(1)	Clause 6(1)	904.55		THE DC OF LOXTON WAIKERIE	18/12/23 PDF approval letter emailed to applicant, for payment 14/12/23 AAC progressed for program review 7.12.23 KMS - All Clar, WF to AAC for CM Review 18/12/2023 - Paid 18/12/23 PDF approval letter emailed to applicant, for	Sheep - Layout 5 Sheep - Layout 5 Shearwel Blue	Tag 5 500 Yes Yes	s 904.5	5 1.81 452.00 Yes													
Clause 6(1)	Spry, Krissy	6/12/2023 7/12/2023	Approved - PAID	15/12/2023 Approved	d 18/12/202	EIDDR- 023 18634944	Clause 6(1)	Clause 6(1)	Clause 6(1)	4,525.00	2,262.50	COORONG DC	payment 14/12/23 AAC progressed for Program review 7.12.23 KMS All Clar, WF to AAC for CM Review 19/12/2023 - KAD Paid 18/12/23 PDF approval letter emailed to applicant, for	Electronic NLIS Set Sheep Tags	2500 Yes Yes	s 4,525.0	0 1.81 2,262.00 Yes													
Clause 6(1)	Spry, Krissy	6/12/2023 15/12/2023	Approved - PAID	15/12/2023 Approved	d 19/12/202	EIDDR- 023 18679593	Clause 6(1)	Clause 6(1)	Clause 6(1)	2,000.00			payment 15/12/23 SAF reviewed, sent to JW for approval. 15.12 KMS Rec'd Sign Wit, all Clar, WF to SAF for CM Review 13.12.23 KMS just realised WIT Acq not signed, Email App 7.12.23 KMS - Need POP and Tag Clar, awaiting NLIS Database PIC?	Tamperpi	roof	s 2,000.0	0 2.00 950.00 Yes													

										OFFICIAL											
Name	Contract Coordinator	Date Application Info Applic Received (NDAS)	DAS Delegate cation Approval atus (NDAS)	Funding Approved Da	BASWARE Payment Date (eID) Application Receipt No	on Legal Entity Name	Australian Business Number (ABN) Property Identification Code(s) (PICS)		Total Grant Value (\$) Local Governmen Authority	nt Application Status Comments	Type of Device (eID) (eID)	Numb NLIS er of Accr Devic edite es d (eID) (eID) (eID)	Total Invoice xpenditur Cost (\$) ex GST (eID) Cost (eID) Cost (\$) ex GST (eID) Cost (\$) ex GST (eID) Cost (eID	C Type of Device (eID))) (2)	Item Descripto (eID) (2)	Number of Devices (eID) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	Type of Device (eID) De (3) ((Item Number of escripton Devices (eID) eID) (3) (3)	NLIS Accredited (eID) (3) YOB Colou Sky Blue (eID) (3)	r Total Invoice Expenditure Cost (\$) exGST (eID) (3)	th Claim amount (\$) exGST (eID) (3) Evidence of Expenditure (eID) (3)
		I							THE RURAL	 19/12/2023 - KAD Paid 18/12/23 PDF approval letter emailed to applicant, for payment 15/12/23 SAF reviewed, sent to JW for approval. 15.12 KMS Rec'd Sign Acq, all Clar, WF to SAF for CM Review 14.12 KMS - Transferred to KMS 07/12/23 AAB Clarification - Emailed applicant. 07/12/23 AAB A review of the application has determined that all required supporting documentation has been supplied. Tax Inv supported by POP, Leader approved TAG (purchase invoice indicates the colour 'blue'). Acquittal 											
Clause 6(1)	Spry, Krissy	Approv 6/12/2023 15/12/2023 PAID	/ed - 18/12/2023	Approved 1	EIDDR- 19/12/2023 18679698	Clause 6(1)	Clause 6(1) Clause 6(1)	1,100.00	CITY OF MURRAY 522.50 BRIDGE	signed but NOT witnessed. Vendor Creation details confirmed. 07/12/23 AAB Case Allocated 20/12/2023 - KAD Paid 20/12/23 PDF approval letter emailed to applicant, for payment 19/12/23 SAF reviewed, sent to JW for approval. 19.12 KMS All Clar, WF to SAF for CM Review	Sheep Sheep Tag	550 Yes Yes	1,100.00 2.00 522.00 Yes								
Clause 6(1)	Spry, Krissy	Approv 6/12/2023 19/12/2023 PAID		Approved 2	EIDDR- 20/12/2023 18684530	Clause 6(1)	Clause 6(1) Clause 6(1)	651.60	COORONG 325.80 DC CLARE AND GILBERT	CLAR DUE 21.12 13.12 KMS POP req'd 07/12/2023 SAS - Application uploaded 20/12/2023 - KAD Paid 20/12/23 PDF approval letter emailed to applicant, for payment	Shearwell Autoset HDX Sheep Tag - Blue	360 Yes Yes	651.60 1.81 326.00 Yes								
Clause 6(1)	Spry, Krissy	Approv 7/12/2023 19/12/2023 PAID		Approved 2 [,]	EIDDR- 20/12/2023 18676524	Clause 6(1)	Clause 6(1) Clause 6(1)	696.00	GILBERT VALLEYS 285.00 COUNCIL	CLAR DUE 19.12 12.12.23 KMS - Awaiting new NLIS EID Report for POP Clar 19/12/2023 - KAD Paid 19/12/23 PDF approval letter emailed to applicant, for payment 18/12/23 SAF reviewed, sent to JW for approval. 18.12 KMS All clar, WF to SAF for CM Review 15.12 KMS Email Supplier asking for Purchase Order to	ALLF NLIS Sheep RAPID HDX	300 Yes Yes	696.00 2.32 285.00 Yes								
Clause 6(1)	Spry, Krissy	Approv 7/12/2023 15/12/2023 PAID		Approved 1	EIDDR- 19/12/2023 18692619	Clause 6(1)	Clause 6(1) Clause 6(1)	1,640.00	STREAKY 760.00 BAY	Manufactor to support this application. 12.12 KMS rec'd updated Inv with no Inv # from supplier 12.12.23 KMS Awaiting Tag Colour Clar from Supplier as emailed, and then will email App for POP Clar if correct 20/12/2023 - KAD Paid 20/12/23 PDF approval letter emailed to applicant, for payment 19/12/23 SAF reviewed, sent to JW for approval.	Sheep DATAZEET TAGFASTER SNR AHDX		1,640.00 2.05 760.00 Yes								
Clause 6(1)	Spry, Krissy	Approv 8/12/2023 19/12/2023 PAID		Approved 2	EIDDR- 20/12/2023 18694675	Clause 6(1)	Clause 6(1) Clause 6(1)	126.70	THE DC OF 63.35 YANKALILLA	 19.12 KMS All Clar, WF to SAF for CM Review 12.12.23 KMS - Need POP await NLIS database 21/12/2023 - KAD Paid 18/12/23 PDF approval letter emailed to applicant, for payment 15/12/23 SAF reviewed, sent to JW for approval. 15.12 KMS - Rec'd Sign Acq + VCF, all clar, WF to SAF for CM Review 	Multitronic Sheep NLIS eID Tag	g 70 Yes Yes	126.70 1.81 63.00 Yes								
Clause 6(1)	Spry, Krissy	Approv 8/12/2023 15/12/2023 PAID	/ed - 18/12/2023	i Approved 2	EIDDR- 21/12/2023 18674276	Clause 6(1)	Clause 6(1) Clause 6(1)	5,320.00	NORTHERN	 14/12 SAL - P/call from App. Acq witnessed in wrong spot. Advised to put Witness in brackets next to sig and submit. CLAR DUE 19.12.23 12.12.23 KMS Email App need Acq + VCF 8/12/23 SAL - App loaded. No Acquittal or VCF. 19/12/2023 - KAD Paid 18/12/23 PDF approval letter emailed to applicant, for payment 15/12 SAL PoP confirmed. WF to SAF for CM Review. 	ALLFLEX RAPID HDX BLUE	800 Yes Yes	1,600.00 2.00 760.00 Yes		ALLFLEX RAPID HDX BLUE	2000 Yes Yes 3,720.00 1.86 1,860.00 Yes					
Clause 6(1)	Lawson, Simone Treasure, Steve	Approv 8/12/2023 8/12/2023 PAID Approv 8/12/2023 8/12/2023 PAID	18/12/2023 /ed -		EIDDR- 19/12/2023 18696374 EIDDR- 19/12/2023 18697155	Clause 6(1)	Clause 6(1) Clause 6(1) Clause 6(1) Clause 6(1)	542.73 741.73	AREAS	 12/12/23 SAL - Awaiting access to NLIS data for PoP prior to sending clar for PoP. 19/12/2023 - KAD Paid 18/12/23 PDF approval letter emailed to applicant, for payment 15/12/23 SAF reviewed, sent to JW for approval. 15/12/23 SRT Assessment completed and workflowed. 	SheepEID tag - shearwellSheepShearwell EIE Tag	300 Yes Yes A10 Yes Yes	542.73 1.81 271.00 Yes 741.73 1.81 371.00 Yes								
Clause 6(1)	Spry, Krissy	Approv 8/12/2023 13/12/2023 PAID	15/12/2023	; Approved 1	19/12/2023 18697266	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	2,175.00	KAROONDA		eid Breeder tags - Leader Sheep Multipin ALLF NLIS RAPID HDX		2,175.00 1.50 1,088.00 Yes								
	Spry, Krissy	Approv 10/12/2023 10/12/2023 PAID		Approved 2:	EIDDR- 22/12/2023 18696201		Clause 6(1) Clause 6(1)	280.00	EAST 133.00 MURRAY	 19/12/23 SAF reviewed, sent to JW for approval. 18.12.23 KMS All Clar, WF to SAF for CM Review 19/12/2023 - KAD Paid 19/12/23 PDF approval letter emailed to applicant, for payment 18/12/23 SAF reviewed, sent to JW for approval. Program decsion on invoice dated 22/12/22 required. 15.12 Rec'd Shearwell Receipt email, WF to SAF for CM Proview 	Sheep TAG BLUE STANDARD	140 Yes Yes	280.00 2.00 133.00 Yeş								
Clause 6(1)	Spry, Krissy	Approv 9/12/2023 15/12/2023 PAID		Approved 1	EIDDR- 19/12/2023 18700483	Clause 6(1)	Clause 6(1) Clause 6(1)	231.36	THE DC OF 115.68 YANKALILLA	Review 15.12 Email App asking for POP Dec 22 again 14.12 Rec'd POP (wrong one Dec23) 14.12 Email/Phone App for Dec22 POP A 13.12.23 KMS - Need 1 x POP for Dec 2022 19/12/2023 - KAD Paid 18/12/23 PDF approval letter emailed to applicant, for payment 15/12/23 SAF reviewed, sent to JW for approval. 14/12/23 SRT - File progressed for CM review. -Note RE POP bank account No. on Bank Statement matches that given on Vendor Creation Form so considered satisfactory without applicant name on Bank Statement. Also correct PIC code is also on Bank Statement page and payment amount corresponds to Invoice total amount payable. -PIC is for Sheep and valid to 15/5/24 and in applicants name with correct address. -Acquittal form says GST Excl. Grant funds to be paid is \$460 but this incorrectly includes ineligible Postage and	Sheep EID 2023 Shearwell Blue NLIS tags	50 Yes Yes	90.45 1.81 45.00 Yes		EID 2023 Shearwell Blue NLIS tags	100 Yes Yes 140.91 1.41 70.45 Yes					
Clause 6(1)	Treasure, Steve	Approv 9/12/2023 9/12/2023 PAID		Approved 1	EIDDR- 19/12/2023 18701210	Clause 6(1)	Clause 6(1) Clause 6(1)	904.55	THE DC OF 452.27 KIMBA	Packing cost. 13/12/23 SRT Assessment started 20/12/2023 - KAD Paid 20/12/23 PDF approval letter emailed to applicant, for payment 15/12/23 SAF reviewed, sent to WJ for approval.	Sheep eid tag	500 Yes Yes	904.55 1.81 452.00 Yes								
Clause 6(1)	Treasure, Steve	Approv 9/12/2023 13/12/2023 PAID	/ed - 13/12/2023	Approved 2	EIDDR- 20/12/2023 18701153	Clause 6(1)	Clause 6(1) Clause 6(1)	1,850.70	SOUTHERN 883.50 MALLEE DC	 14/12/23 SRT file finalised & work-flowed for CM review 14/12/23 SRT Tag supplier returned call to Simone Lawson and it was established tags are NLIS compliant. 13/12/23 SRT Simone awaiting a callback from new tag supplier SRS Genetics Pty Ltd to determine tag eligibility 23/1./24 PDF approval letter emailed to applicant, for payment 19/1/24 SAF reviewed, sent to JW for approval. 17/1 SAL - JW returned with GST query (pre-paid account). Re-assessed and WF to SAF for 2nd review. 17/1/24 SAF reviewed, sent to JW for review. 12/1/24 SAF reviewed, sent to JW for review. 12/1/24 SAF reviewed, sent to JW for Payment. 12/1/24 SAF reviewed. 12/1/24 SAF reviewed. 12/1/24 SAF reviewed. 13/1/24 SAF reviewed. 14 SAF reviewed. 15 SAF for CM Review. 14 SAF reviewed. 14 SAF rev	Sheep Shearwell elE) 530 Yes Yes	1,054.70 1.99 504.00 Yes	Goat	Shearwell eID breede tag	r 400 Yes Yes 796.00 1.99 380.00 Yes					
Clause 6(1)	Lawson, Simone	Approv 11/12/2023 12/01/2024 PAID	/ed - 22/01/2024	Approved 2	EIDDR- 23/01/2024 18708104	Clause 6(1)	Clause 6(1) Clause 6(1)	5,550.00	COORONG 2,775.00 DC	CLAR DUE 22/12 15/12/23 SAL - Clar to App for PoP and witnessed Acquittal. 2 invoices but might be for same purchase. NLIS database has only 1 record	ZEET TAG Sheep FET HDX	1500 Yes Yes	2,775.00 1.85 1,388.00 Yes		ZEET TAG						

											OFFICIAL											
Name	Contract Coordinator	Date Applicat Application Info Received (NDAS	ete tion NDAS Application red Status S)	Delegate n Approval (NDAS)	Funding Approved	BASWARE Payment Date (eID) Application Receipt No		Australian Business Number (ABN)	Property Identification Code(s) (PICS)	Total Project Cost Total Grant Value (\$) Local Government Authority	t Application Status Comments	Type of Device (eID) (eID)	Numb NLIS er of Accr Devic edite es d (eID) (eID) YOB Colo ur Sky Blue (eID)	Total Invoice Expenditur e Cost (\$) ex GST (eID) Cost ex GST (eID) Cost ex Cost (\$) ex GST (eID) Cost claim amount (\$) exGST (eID) Estimated Claim amount (\$) exGST (eID)	enc of Device (eID) eID)	ltem) Descrip (eID) (Number of (2) Number of Devices (eID) (2) NLIS Accr edite d (eID) (2) NLIS Accr edite d (eID) (2) NLIS Accr edite d (eID) (2) NLIS Accr edite (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)	Type of Device (eID) (3)	Item Number of NLIS Descripton Devices (eID) Accredit (eID) (3) (3) (3)	YOB Colour ted Sky Blue 3) (eID) (3)	Total Invoice Expenditure Cost (\$) exGST (eID) (3)	each (elD) exGST (elD) (3) Extended Expenditure (elD) (3)
											19/12/2023 - KAD Paid 18/12/23 PDF approval letter emailed to applicant, for payment 15/12/23 SAF reviewed, sent to JW for approval. 15.12 KMS Rec'd Sign Acq, all Clar, WF to SAF for CM Review 14.12 KMS - Transferred to KMS 07/12/23 AAB Clarification - Emailed applicant. 07/12/23 AAB A review of the application has determined											
Clause 6(1)	Spry, Krissy	6/12/2023 15/12/	Approved - /2023 PAID	18/12/2023 /	Approved	EIDDR- 19/12/2023 18679698	Clause 6(1)	Clause 6(1)	Clause 6(1)	CITY OF MURRAY 1,100.00 522.50 BRIDGE	that all required supporting documentation has been supplied. Tax Inv supported by POP, Leader approved TAG (purchase invoice indicates the colour 'blue'). Acquittal signed but NOT witnessed. Vendor Creation details confirmed. 07/12/23 AAB Case Allocated 20/12/2023 - KAD Paid 20/12/23 PDF approval letter emailed to applicant, for payment	elD Leader Multitronic Sheep Sheep Tag	550 Yes Yes	1,100.00 2.00 522.00 Yes								
Clause 6(1)	Spry, Krissy	6/12/2023 19/12/	Approved - 2023 PAID	20/12/2023 /	Approved	EIDDR- 20/12/2023 18684530	Clause 6(1)	Clause 6(1)	Clause 6(1)	COORONG 651.60 325.80 DC	 19/12/23 SAF reviewed, sent to JW for approval. 19.12 KMS All Clar, WF to SAF for CM Review CLAR DUE 21.12 13.12 KMS POP req'd 07/12/2023 SAS - Application uploaded 20/12/2023 - KAD Paid 20/12/23 PDF approval letter emailed to applicant, for payment 19/12/23 SAF reviewed, sent to JW for approval. 	Shearwell Autoset HDX Sheep Tag - Blue	360 Yes Yes	651.60 1.81 326.00 Yes								
Clause 6(1)	Spry, Krissy	7/12/2023 19/12/	Approved - 2023 PAID	20/12/2023 /	Approved	EIDDR- 20/12/2023 18676524	Clause 6(1)	Clause 6(1)	Clause 6(1)	GILBERT VALLEYS 696.00 285.00 COUNCIL	 19.12 KMS All Clar, WF to SAF for CM Review CLAR DUE 19.12 12.12.23 KMS - Awaiting new NLIS EID Report for POP Clar 19/12/2023 - KAD Paid 19/12/23 PDF approval letter emailed to applicant, for payment 18/12/23 SAF reviewed, sent to JW for approval. 18.12 KMS All clar, WF to SAF for CM Review 15.12 KMS Email Supplier asking for Purchase Order to 	Sheep ALLF NLIS RAPID HDX	300 Yes Yes	696.00 2.32 285.00 Yes								
Clause 6(1)	Spry, Krissy		Approved - 2023 PAID Approved -	18/12/2023 /		EIDDR- 19/12/2023 18692619 EIDDR-		Clause 6(1)	Clause 6(1)	STREAKY 1,640.00 760.00 BAY THE DC OF	Manufactor to support this application. 12.12 KMS rec'd updated Inv with no Inv # from supplier 12.12.23 KMS Awaiting Tag Colour Clar from Supplier as emailed, and then will email App for POP Clar if correct 20/12/2023 - KAD Paid 20/12/23 PDF approval letter emailed to applicant, for payment 19/12/23 SAF reviewed, sent to JW for approval. 19.12 KMS All Clar, WF to SAF for CM Review	Sheep DATAZEET TAGFASTER SNR AHDX Leader Multitronic	800 Yes Yes	1,640.00 2.05 760.00 Yes								
Clause 6(1)	Spry, Krissy	8/12/2023 19/12/	2023 PAID	20/12/2023 /	Approved	20/12/2023 18694675	Clause 6(1)	Claúse 6(1)	Clause 6(1)	126.70 63.35 YANKALILLA	 12.12.23 KMS - Need POP await NLIS database 21/12/2023 - KAD Paid 18/12/23 PDF approval letter emailed to applicant, for payment 15/12/23 SAF reviewed, sent to JW for approval. 15.12 KMS - Rec'd Sign Acq + VCF, all clar, WF to SAF for CM Review 14/12 SAL - P/call from App. Acq witnessed in wrong spot. Advised to put Witness in brackets next to sig and submit. 	Sheep NLIS elD Tag	70 Yes Yes	126.70 1.81 63.00 Yes								
Clause 6(1)	Spry, Krissy Lawson, Simone		Approved - 2023 PAID Approved - 2023 PAID	18/12/2023 / 18/12/2023 /	Approved	EIDDR- 21/12/2023 18674276 EIDDR- 19/12/2023 18696374	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	5,320.00 2,620.00 TATIARA DC NORTHERN AREAS	 CLAR DUE 19.12.23 12.12.23 KMS Email App need Acq + VCF 8/12/23 SAL - App loaded. No Acquittal or VCF. 19/12/2023 - KAD Paid 18/12/23 PDF approval letter emailed to applicant, for payment 15/12 SAL POP confirmed. WF to SAF for CM Review. 12/12/23 SAL - Awaiting access to NLIS data for PoP prior to sending clar for PoP. 	Sheep ALLFLEX RAPID HDX BLUE EID tag - sheep shearwell	800 Yes Yes 300 Yes Yes	1,600.00 2.00 760.00 Yes 542.73 1.81 271.00 Yes		ALLFLE RAPID HDX BL						
Clause 6(1) Clause 6(1)	Treasure, Steve		Approved - 2023 PAID Approved -	18/12/2023 /		EIDDR- 19/12/2023 18697155 EIDDR-	Clause 6(1)	Clause 6(1)	Clause 6(1)	CITY OF VICTOR 741.73 370.86 HARBOR WATTLE	19/12/2023 - KAD Paid 18/12/23 PDF approval letter emailed to applicant, for payment 15/12/23 SAF reviewed, sent to JW for approval. 15/12/23 SRT Assessment completed and workflowed. 19/12/2023 - KAD Paid 18/12/23 PDF approval letter emailed to applicant, for payment 14/12/23 SAF reviewed, sent to JW for approval.	Sheep Tag eid Breeder tags - Leader		741.73 1.81 371.00 Yes								
Clause 6(1)	Spry, Krissy Spry, Krissy	8/12/2023 13/12/ 10/12/2023 10/12/	Approved - 2023 PAID Approved - 2023 PAID	15/12/2023 / 20/12/2023 /		EIDDR- 19/12/2023 18697266 EIDDR- 22/12/2023 18696201	Clause 6(1)	Clause 6(1)	Clause 6(1) Clause 6(1)	2,175.00 1,087.50 COUNCIL THE DC OF KAROONDA EAST 280.00 133.00 MURRAY	 13.12.23 KMS All Clar, WF to SAF for CM Review 22/12/2023 - KAD Paid 20/12/23 PDF approval letter emailed to applicant, for payment 19/12/23 SAF reviewed, sent to JW for approval. 18.12.23 KMS All Clar, WF to SAF for CM Review 19/12/2023 - KAD Paid 19/12/23 PDF approval letter emailed to applicant, for payment 		1450 Yes Yes 140 Yes Yes	2,175.00 1.50 1,088.00 Yes 280.00 2.00 133.00 Yes								
Clause 6(1)	Spry, Krissy	9/12/2023 15/12/	Approved - /2023 PAID	18/12/2023 /	Approved	EIDDR- 19/12/2023 18700483	Clause 6(1)	Clause 6(1)	Clause 6(1)	THE DC OF 231.36 115.68 YANKALILLA	 18/12/23 SAF reviewed, sent to JW for approval. Program decsion on invoice dated 22/12/22 required. 15.12 Rec'd Shearwell Receipt email, WF to SAF for CM Review 15.12 Email App asking for POP Dec 22 again 14.12 Rec'd POP (wrong one Dec23) 14.12 Email/Phone App for Dec22 POP 13.12.23 KMS - Need 1 x POP for Dec 2022 19/12/2023 - KAD Paid 18/12/23 PDF approval letter emailed to applicant, for payment 15/12/23 SAF reviewed, sent to JW for approval. 	EID 2023 Shearwell Blue NLIS Sheep tags	50 Yes Yes	90.45 1.81 45.00 Yes		EID 202 Shearwe Blue NL tags	ell					
											 14/12/23 SRT File progressed for CM review. Note RE POP bank account No. on Bank Statement matches that given on Vendor Creation Form so considered satisfactory without applicant name on Bank Statement. Also correct PIC code is also on Bank Statement page and payment amount corresponds to Invoice total amount payable. PIC is for Sheep and valid to 15/5/24 and in applicants name with correct address. Acquittal form says GST Excl. Grant funds to be paid is \$460 but this incorrectly includes ineligible Postage and 											
Clause 6(1)	Treasure, Steve	9/12/2023 9/12/	Approved - 2023 PAID	15/12/2023 /	Approved	EIDDR- 19/12/2023 18701210	Clause 6(1)	Clause 6(1)	Clause 6(1)	THE DC OF 904.55 452.27 KIMBA	Packing cost.	Sheep eid tag	500 Yes Yes	904.55 1.81 452.00 Yes								
Clause 6(1)	Treasure, Steve	9/12/2023 13/12/	Approved - 2023 PAID	13/12/2023 /	Approved	EIDDR- 20/12/2023 18701153	Clause 6(1)	Clause 6(1)	Clause 6(1)	SOUTHERN 1,850.70 883.50 MALLEE DC	 and it was established tags are NLIS compliant. 13/12/23 SRT Simone awaiting a callback from new tag supplier SRS Genetics Pty Ltd to determine tag eligibility 23/1./24 PDF approval letter emailed to applicant, for payment 19/1/24 SAF reviewed, sent to JW for approval. 17/1 SAL - JW returned with GST query (pre-paid account). Re-assessed and WF to SAF for 2nd review. 17/1/24 SAF reviewed, sent to JW for review. 12/1/24 SAL - Clar rec'd. Receipts for 2 purchases. WF to 	Shearwell eID breeder tag	530 Yes Yes	1,054.70 1.99 504.00 Yes		Shearw eID brea tag						
Clause 6(1)	Lawson, Simone	11/12/2023 12/01/	Approved - /2024 PAID	22/01/2024 /	Approved	EIDDR- 23/01/2024 18708104	Clause 6(1)	Clause 6(1)	Clause 6(1)	COORONG	SAF for CM Review. CLAR DUE 22/12 15/12/23 SAL - Clar to App for PoP and witnessed Acquittal. 2 invoices but might be for same purchase. NLIS database has only 1 record	ZEET TAG Sheep FET HDX	1500 Yes Yes	2,775.00 1.85 1,388.00 Yes								

												OFFICIAL	-												
Name	Contract Coordinator	Date Ar Application Received F	Complete pplication Info Received (NDAS)	Delegate Fur n Approval App (NDAS) App	nding proved BASWARE Payment Date (eID)	Application Receipt No		Australian Business Number (ABN	Property Identification Code(s) (PICS)	1 Total Project T Cost	Fotal Grant Value (\$) Loca Governn Author	nent Application Status Comments	Type of Device (eID) (eID)	on Devic edite es d (eID) (eID)	B Total lo Invoice Expenditur y e Cost (\$) le ex GST D) (eID)	Cost Estimated of Claim each amount evice (\$) exGST (eID) (eID) Evidenc e of Expendit ure (eID)	Type of Device (eID) (2)	Item Descripton (eID) (2) (eID) (eID	tal bice endit Cost of each Device (eID) (2) (2) Estimated Claim amount (\$) exGST (eID) (2) (2) Estimated Claim (\$) exGST (eID) (2) (2)	Type of Device (eID) [(3)	Item Number of Descripton Devices (eID) (eID) (3) (3)	NLIS YOB Accredited Sky (eID) (3) (el	Colour Blue D) (3) Colour (3) Cost l Cost (\$) exGST (eID) (3)	ach Claim Evidenc alD) amount (\$) exGST (eID) (eID) ((3)	e of ture 3)
Clause 6(1)	Lawson, Simone	12/12/2023	Approved - 18/12/2023 PAID	20/12/2023 Appro	oved 21/12/202	EIDDR- 23 18686026	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,909.09	NARACO TE LUCINDA 950.00 COUNCIL		ices Sheep Allflex	- 1000 Yes Yes	1,909.09	1.91 950.00 No									
Clause 6(1)	Lawson, Simone Spry, Krissy		Approved - 12/12/2023 PAID Approved - 11/12/2023 PAID	18/12/2023 Appro 18/12/2023 Appro		EIDDR- 23 18697281 EIDDR- 23 18708011	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	144.73 2,376.00	LIGHT REGIONA 72.36 COUNCIL KANGAR ISLAND 1,188.00 COUNCIL	 21/12/2023 - KAD Paid 19/12/23 PDF approval letter emailed to applicant, for payment 18/12/23 SAF reviewed, sent to JW for approval. 18/12/23 SAL - WF to SAF for CM Review. 20/12/2023 - KAD Paid 18/12/23 SAF reviewed, sent to JW for approval. 18/12/23 SAF reviewed, sent to JW for approval. 18.12.23 KMS All Clar, WF to SAF for CM Review 	Sheep EID Tag Electronic Sheep breeder tag	80 Yes Yes gs 1650 Yes Yes		1.81 72.00 No 1.44 1,188.00 Yes									
Clause 6(1)			Approved				Clause 6(1)				LOWER	03/01/2024 - KAD Paid 20/12/23 PDF approval letter emailed to applicant, for payment 19/12/23 SAF reviewed, sent to JW for approval. 18/12/23 SRT File completed and workflowed. 18/12/23 SRT completed VCF form submitted SAL inputting VCFG fom information to Sharepoint. 15/12/23 SRT Simone (SAL) confirmed applicants are no Basware. VCF form then sent by SRT to applicant -due d 22/12/23, notwithstanding Bank details were provided by applicant at application.	late												
Clause 6(1)	Treasure, Steve		Approved - 18/12/2023 PAID	20/12/2023 Appro		EIDDR- 24 18688399 EIDDR-	Clause 6(1)	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	2,384.55	LIGHT REGIONA		Sheep SA606889 eid birth ye	ar		1.95 1,159.00 Yes									
Clause 6(1)	Lawson, Simone Lawson, Simone		26/12/2023 PAID Approved - 12/12/2023 PAID	4/01/2024 Appro 18/12/2023 Appro		24 18710237 EIDDR- 23 18711008	Clause 6(1)	Clause 6(1)	Clause 6(1)	7,416.00	814.09 COUNCIL KANGAR ISLAND 3,420.00 COUNCIL THE	22/12/2023 - KAD Paid 20/12/23 PDF approval letter emailed to applicant, for payment 18/12/23 SAF reviewed, sent to JW for approval. - 18/12/23 SAL - WF to SAF for CM Review 20/12/2023 - KAD Paid 20/12/2023 - DF approval letter emailed to applicant, for	Sheep tag 2023 eID breede tag, Sky Bl Sheep Shearwell Shea	ue, 3600 Yes Yes		 1.81 814.00 Yes 2.06 3,420.00 Yes 									
Clause 6(1) Clause 6(1)	Lawson, Simone Lawson, Simone		Approved - 12/12/2023 PAID Approved - 12/12/2023 PAID	18/12/2023 Appro 18/12/2023 Appro		EIDDR- 23 18711771 EIDDR- 23 18711751	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	118.20 1,900.00	REGIONA COUNCIL 57.00 GOYDER NORTHE AREAS 902.50 COUNCIL	- OF 18/12/23 SAF reviewed, sent to JW for approval. 18/12/23 SAL - WF to SAF for CM Review 20/12/2023 - KAD Paid 20/12/23 PDF approval letter emailed to applicant, for RN payment 18/12/23 SAF reviewed, sent to JW for approval.	Sheep Sheawell e Tag Skyblu Sheep Breeder eID sheep breeder tag Sheep Leader bra	ue 60 Yes Yes gs,		1.97 57.00 Yes 2.00 903.00 Yes									
Clause 6(1)	Treasure, Steve	12/12/2023	Approved - 12/12/2023 PAID	20/12/2023 Appro	oved 21/12/202	EIDDR- 23 18714909	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,890.91	THE DC 0 945.00 TUMBY B	 21/12/2023 - KAD Paid 20/12/23 PDF approval letter emailed to applicant, for payment DF 18/12/23 SAF reviewed, sent to JW for approval. 18/12/23 SRT file completed 21/12/2023 - KAD Paid 20/12/23 PDF approval letter emailed to applicant, for payment 	Blue NLIS Multitronic Sheep Eartag Lea	ader 1000 Yes Yes	1,890.91	1.89 945.00 Yes									
Clause 6(1)	Lawson, Simone	13/12/2023	Approved - 13/12/2023 PAID Approved -	20/12/2023 Appro	oved 21/12/202	EIDDR- 23 18716496 EIDDR-	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,116.82	WAKEFIE REGIONA 558.41 COUNCIL THE FLINDER RANGES	 18/12/23 SAF reviewed, sent to JW for approval. 18/12/23 SAL - WF to SAF for CM Review 13/12/23 SAL - Supplier confirmed via phone 10/10/23 the tags purchased for Clause 6(1) were blue NLIS. 21/12/2023 - KAD Paid 20/12/23 PDF approval letter emailed to applicant, for payment 	at Sheep tag	er 650 Yes Yes	1,116.82	1.72 558.00 Yes									
Clause 6(1) Clause 6(1)	Lawson, Simone Lawson, Simone		13/12/2023 PAID Approved - 13/12/2023 PAID	20/12/2023 Appro 20/12/2023 Appro		23 18716638 EIDDR- 23 18717495	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	540.00 936.00	270.00 COUNCIL THE REGIONA COUNCIL	 18/12/23 SAL - WF to SAF for CM Review 20/12/2023 - KAD Paid 20/12/23 PDF approval letter emailed to applicant, for 	Sheep Breader eID Breede Sheep Tags	300 Yes Yes er 650 Yes Yes	540.00 936.00	 1.80 270.00 Yes 1.44 468.00 Yes 									
Clause 6(1)	Treasure, Steve	13/12/2023	Approved - 27/12/2023 PAID	4/01/2024 Appro	oved 8/01/2024	EIDDR- 24 18720575	Clause 6(1)	Clause 6(1)	Clause 6(1)	3,272.73	PASTOR/ UNINCOF RATED 1,425.00 AREA	 3/1/24 SAF reviewed, sent to JW for approval. 02/01/24 SRT - File completed and workflowed. 02/01/24 SRT - as of 27/12/23 applicant has now returned witnessed Acquittal Form and has also confirmed they will not be applying for goat eID's. 20/12/23 SRT I emailed applicant to confirm they will not AL want to claim under their Goat registration as well. RPO 19/12/23 SRT - Assessment completed - Acquittal form s for witnessing 14/12/23 SAL - Acquittal not witnessed 3/1/2024 - KAD Paid 2/1/24 SAL - Approved letter for 2024 tags to App. PV/Ob updated. 20/12/23 SAF reviewed reassessment, sent to JW for approval. Black tags purchased in December now eligible funding on a Program case-by-case decision. 19/12/23 SAF reviewed, sent to JW. Ineligible recommendation supported. Claimed devices are not 202 	ent Each Ear T L/w Sheep Sheep B		3,272.73	2.18 1,425.00 Yes									
Clause 6(1)	Lawson, Simone	14/12/2023	Approved - 14/12/2023 PAID	21/12/2023 Appro	oved 3/01/2024	EIDDR- 24 18722350	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,800.00	THE DC 0 900.00 CEDUNA	21/12/2023 - KAD Paid 20/12/23 PDF approval letter emailed to applicant, for	or	024 1000 Yes No	1,800.00	1.80 900.00 Yes									
Clause 6(1)	Lawson, Simone	14/12/2023	Approved - 14/12/2023 PAID	20/12/2023 Appro	oved 21/12/202	EIDDR- 23 18701767 EIDDR-	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,057.73	528.87 TOMBY B	 payment DF 19/12/23 SAF reviewed, sent to JW for approval. 18/12/23 SAL - WF to SAF for CM Review 16/1/24 PDF paid \$180.91 ex gst 16/1/24 PDF approval letter emailed to applicant, for payment 11/1/24 Program decision 10/1/24 to consider all black tag purchased in 2023. SAF reviewed, sent to JW for approvation pending Program decision on black tags. 10.1 All Clar, Black tags for 2024 Lambs, Will do an approverence of the second secon	al - oval 4 VF	650 Yes Yes	1,057.73	1.63 529.00 Yes									
Clause 6(1)	Spry, Krissy	15/12/2023	Approved - 10/01/2024 PAID	11/01/2024 Appro	oved 16/01/2024	EIDDR- 24 18716306	Clause 6(1)	Clause 6(1)	Clause 6(1)	361.82	THE BAROSS 1.81 COUNCIL	response CLAR due 29.12.23 (Withdraw Email) 19.12.23 KMS Black tags ordered, phoned ^{Clause} 19.12.23 KMS Black tags ordered, phoned 6(1) for the Jan Lamb drop, she will send email to withdraw a	ed nd Shearwell <mark>Sheep</mark> Australia	200 Yes No	361.82	1.81 181.00 Yes									

Name	Contract Coordinator	C Date Ap Application Received R	complete oplication NDAS Info Application Received Status (NDAS)	Delegate Approval (NDAS)	Funding Approved	BASWARE Payment Date (eID) Application Receipt N		Australian Business Number (ABN)	Property Identification Code(s) (PICS)	Total Project To Cost V	tal Grant alue (\$) Local Governme Authority	nt Application Status Comments	Type of Device (eID) (eID)	Numb NLIS er of Accr Devic edite es d (eID) (eID) HOB	Total Invoice Expenditur e Cost (\$) ex GST (eID)	ost Estimated of Claim amount vice (\$) exGST ID) (eID)	nc Type of Device (eID) (2)	ltem Descripto (eID) (2)	n Number of Devices (eID) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	e cost of each bet (eID) (2) (2) Estimated Claim amount (\$) exGST (eID) (2) (2) Estimated of Expendent (\$) exGST (eID) (2) (2)	e Type of Device (eID) r (3)	Item Number of Descripton Devices (eID) (eID) (3) (3)	NLIS YOB Accredited Sk (eID) (3) (el	Tota 3 Colour Exp 3 Blue Co 1D) (3) exG	I Invoice enditure ost (\$) Cost of ea Device (el 3) (3)	Estimated Claim Evic D) amount (\$) Exp exGST (eID) (e (3)	ence of nditure D) (3)
Clause 6(1)	Treasure, Steve	15/12/2023 2	Approved - 20/12/2023 PAID	20/12/2023	23 Approved	EIDDR- 3/01/2024 18677089	Clause 6(1)	Clause 6(1)	Clause 6(1)	2,715.00	CLARE ANI GILBERT VALLEYS 1,357.50 COUNCIL	Clause 6(1) responded yes. I explained the grant would be GST exclusive as the company trustee applicant is not GST registered.,	eid breeder Sheep tag	1500 Yes Yes	2,715.00	1.81 1,358.00 Yes											
Clause 6(1)	Spry, Krissy	17/12/2023	Approved - 19/12/2023 PAID	20/12/2023	23 Approved	EIDDR- 20/12/2023 18694300	Clause 6(1)	Clause 6(1)	Clause 6(1)	900.00	THE DC OF KAROONDA EAST 427.50 MURRAY	 19/12/23 SAF reviewed, sent to JW for apprvoal. 19.12.23 KMS Rang , he confirmed tags will cover his sheep + goats, all Clar, WF to SAF for CM Review 	EID BREEDER Sheep TAG	450 Yes Yes	900.00 2	2.00 428.00 Yes											
Clause 6(1)	Spry, Krissy	17/12/2023	Approved - 2/01/2024 PAID	4/01/2024	24 Approved	EIDDR- 8/01/2024 18734413	Clause 6(1)	Clause 6(1)	Clause 6(1)	3,248.00	MOUNT REMARKAE 1,330.00 E	 8/1/2024 - KAD Paid 4/1/2024 - KAD Approval letter emailed to applicant 3/1/24 SAF reviewed, sent to JW for approval. 2.1.24 KMS all clar, WF to SAF for CM Review CLAR DUE 29.12 19.12.23 KMS Needs WIT SIGN, Email app 3/1/2024 - KAD Paid 2/1/24 SAL - Approved letter to App. PV/Obj updated. 20/12/23 SAF reviewed, sent to JW for approval. 	Alifiex RAPID Sheep Tag	1400 Yes Yes	3,248.00 2	2.32 1,330.00 Yes											
Clause 6(1)	Spry, Krissy		Approved - 20/12/2023 PAID Approved -	20/12/2023	23 Approved	EIDDR- 3/01/2024 18738749 EIDDR-		Clause 6(1)	Clause 6(1)	1,400.00	COUNCIL C 665.00 GOYDER	 20.12 KMS A/C number updated, All Clar, WF to SAF for CM Review PF 20.12.23 KMS Check with App Bank A/C details as photo cuts off account number. Email/left msg for App 3/1/2024 - KAD Paid 2/1/24 SAL - Approved letter to App. PV/Obj updated. 20/12/23 SAE reviewed, sent to JW for approval 	Sheep Allflex rapid HDX tags Leader NLIS	700 Yes Yes		2.00 665.00 Yes		Leader NLIS EID									
Clause 6(1)	Lawson, Simone Lawson, Simone		18/12/2023 PAID Approved - 18/12/2023 PAID	20/12/2023 20/12/2023	23 Approved 23 Approved	3/01/2024 18739589 EIDDR- 3/01/2024 18625242		Clause 6(1) Clause 6(1)	Clause 6(1)	2,785.00 865.00	THE DC OF ORROROO	 C 20/12/2023 SAL - WF to SAF for CM Review. 3/1/2024 - KAD Paid 2/1/24 SAL - Approved letter to App. PV/Obj updated. 20/12/23 SAF reviewed, sent to JW for approval. N 20/12/23 SAL - WF to SAF for CM Review 	Sheep EID MultiPin LEA MULT-P LEAD MULTIPIN Sheep TAGS	1400 Yes Yes 500 Yes Yes		1.86 1,302.00 Yes 1.73 433.00 Yes	Sheep	MultiPin	100 Yes Yes 181.	00 1.81 90.50							
Clause 6(1)	Treasure, Steve	18/12/2023 ·	Approved - 18/12/2023 PAID	20/12/2023	23 Approved	EIDDR- 3/01/2024 18739459	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,240.91	KANGAROO ISLAND 620.46 COUNCIL	 3/1/2024 - KAD Paid 2/1/24 SAL - Approved letter to App. PV/Obj updated. 20/12/23 SAF reviewed, sent to JW for approval. 20/12/23 SRT Assessment completed & workflowed 8/1/2024 - KAD Paid 4/1/2024 - KAD Approval letter emailed to applicant 2/1/2024 - KAD Approval contto JW for approval. 	Multipin Rfid ear tag blue Sheep Leader	700 Yes Yes	1,240.91	1.77 620.00 Yes											
												 3/1/24 SAF reviewed, sent to JW for approval. 21/12/23 SRT - Assessment completed and workflowed. 20/12/23 SRT - enailed in Acquittal Form. I checked with SAL that it is ok despite wife signing as witness in wrong spot. 20/12/23 SRT I rang Clause 6(1) as a courtesy call about the Acquittal form sent to them for completion. He will try and send it back by Friday 22/12. He also deliberately requested for only the 1000 tags. He mentioned the other lots that may be on NI IS database were not blue. 															
Clause 6(1)	Treasure, Steve	18/12/2023 2	Approved - 20/12/2023 PAID	4/01/2024	24 Approved	EIDDR- 8/01/2024 18740924	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,809.09	COORONG 904.55 DC	Form to be completed and returned. 11/1/2024 - KAD Paid 4/1/2024 - KAD Approval letter emailed to applicant 3/1/24 SAF reviewed, sent to JW for approval.	Sheep tag Datamars	1000 Yes Yes	1,809.09	1.81 905.00 Yes											
Clause 6(1)	Spry, Krissy	19/12/2023	Approved - 2/01/2024 PAID	4/01/2024	24 Approved	EIDDR- 11/01/2024 18745753	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,546.36	769.50 TATIARA D	2.1.24 KMS all clar, WF to SAF for CM Review CLAR DUE 5.1.24 C 21.12.23 KMS Email App, need WIT Sign + VCF	Tagfaster Sheep HDX	810 Yes Yes	1,546.36	1.91 770.00 Yes											
Clause 6(1)	Spry, Krissy	19/12/2023 2	Approved - 21/12/2023 PAID	4/01/2024	24 Approved	EIDDR- 8/01/2024 18745970	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,176.00	MID MURRAY 588.00 COUNCIL	 8/1/2024 - KAD Paid 4/1/2024 - Approval email sent to applicant 3/1/24 SAF reviewed, sent to JW for approval. 21.12.23 KMS All Clar, WF to SAF for CM Review 8/1/2024 - KAD Paid 4/1/2024 - Approval letter emailed to applicant 3/1/24 SAF reviewed, sent to JW for approval. 	Datamars fet Sheep hdx tag blue	700 Yes Yes	1,176.00	1.68 588.00 Yes											
Clause 6(1)	Spry, Krissy	20/12/2023	Approved - 2/01/2024 PAID	4/01/2024	24 Approved	EIDDR- 8/01/2024 18747868	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,266.36	633.18 TATIARA D	2.1.24 KMS All Clar, WF to SAF for CM Review CLAR DUE 5.1.24 C 21.12.23 KMS Email App for WIT SIGN	Sheep eID tags	700 Yes Yes	1,266.36	1.81 633.00 Yes											
Clause 6(1)											THE DC OF	 11/1/2024 - KAD Paid 10/1/24 PDF approval letter emailed to applicant, for payment 9/1/24 SAF reviewed, sent to JW for approval. 8.1 KMS Wit Sign Rec'd, All Clar, WF to SAF for CM Review CLAR DUE 12.1 5.1 KMS Follow up email and Phone Message for WIT SIGN CLAR DUE 5.1.24 															
	Spry, Krissy	20/12/2023	Approved - 8/01/2024 PAID	9/01/2024	24 Approved	EIDDR- 11/01/2024 18749080	Clause 6(1)	Clause 6(1)	Clause 6(1)	390.00	STREAKY 190.00 BAY	21.12.23 KMS Email App for WIT SIGN	Sheep MULTIPIN Shearwell	200 Yes Yes	390.00	1.95 190.00 Yes											
Clause 6(1)	Spry, Krissy	20/12/2023 2	Approved - 21/12/2023 PAID	4/01/2024	24 Approved	EIDDR- 11/01/2024 18749381	Clause 6(1)	Clause 6(1)	Clause 6(1)	905.00	THE REGIONAL COUNCIL C 452.50 GOYDER	4/1/2024 - AAD Paid 4/1/2024 - Approval letter emailed to applicant 3/1/24 SAF reviewed, sent to JW for approval. 21.12.23 KMS All Clar, WF to SAF for CM Review	NLIS Sky Blue eID set tags and Sheep Turbo tag	500 Yes Yes	905.00	1.81 452.00 Yes											
												 19/1/2024 - KAD Paid 18/1 SAL - Approval letter to App. PV/Obj updated. 17/1/24 Applicant confirmed no further goat tags to claim. SAF reviewed, sent to JW for approval. 16.1 KMS rec'd email to confirm no more tags, WF to SAF for CM Review 15.1 KMS Left msg + Email for response, suggest process as is. 10.1 KMS Left message on Apps phone Re goat tags CLAR DUE 12.1 5.1 KMS Email App to check if applying for goat tags 5/1/24 SAF returned to assessor. Confirm if applicant has goat tags to claim. 															
Clause 6(1)	Spry, Krissy	20/12/2023	Approved - 16/01/2024 PAID	18/01/2024	24 Approved	EIDDR- 19/01/2024 18750427	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,722.80	THE DC OF STREAKY 693.50 BAY	5.1 KMS Recd WIT SIGN, all clar, WF to SAF for CM Review CLAR DUE 12.1 5.1 KMS Call to App asking for WIT SIGN, will send through CLAR DUE 5.1.24 21.12.23 Email App for WIT SIGN Unwitnessed Acquittal 19/1/2024 - KAD Paid	ALL FLEX LIGHT WEIGHT EID Sheep TAG	730 Yes Yes	1,722.80 2	2.36 694.00 Yes											
											KANGAROO	 18/1 SAL - Approved letter to App. PV/Obj updated. 17/1/24 SAF reviewed, sent to JW for approval. 12/01/2024 SAS - Workflowed for approval 12/1/2024 SAS - witnessed acquittal form rec'd. 12.1 Image: Same state of the sentence of the sentence	Leader Tag														
Clause 6(1)	Shinkfield, Shirley	21/12/2023	Approved - 12/01/2024 PAID	17/01/2024	24 Approved	EIDDR- 19/01/2024 18755175	Clause 6(1)	Clause 6(1)	Clause 6(1)	847.00	ISLAND 423.50 COUNCIL THE DC OF	CLAR DUE 9.1.24 2.1.24 KMS - Email App for Wit Sign 8/1/2024 - KAD Paid 4/1/2023 - KAD Approval letter emailed to applicant	Multitronic -	550 Yes Yes	847.00	1.54 424.00 Yes											
Clause 6(1)	Spry, Krissy	30/12/2023	Approved - 2/01/2024 PAID	4/01/2024	24 Approved	EIDDR- 8/01/2024 18732819	EIDDR-18732819 ^{Clause 6(1)}	Clause 6(1)	Clause 6(1)	3,000.00	EAST	3/1/24 SAF reviewed, sent to JW for approval. 2.1.24 KMS all clar, WF to SAF for CM Review	Multipin EID	1500 Yes Yes	3,000.00 2	2.00 1,425.00 Yes											

Name	Contract Coordinator	Date Application NDAS Application Info Applicat Received Received Status (NDAS)	S Delegate tion Approval Approve s (NDAS)	g BASWARE Payment Date (eID) Receipt N	Logal Entity Namo	Australian Business Number (ABN)	Property Identification T Code(s) (PICS)		Grant le (\$) Local Governmen Authority	t Application Status Comments	Type of Item Device Descriptior (eID) (eID)	Numb NLIS er of Accr Devic edite es d (eID) (eID)	Total Invoice Expenditur e Cost (\$) ex GST (eID) Cost E each Device ((eID)	Estimated Claim amount \$) exGST (eID) Evidenc e of Expendit ure (eID)	Type of Device (eID) (2)	Item Descripton (eID) (2)	Number of Devices (eID) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	of h ce (2) (\$) exGST (eID) (2) (\$) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	Type of Device (eID) (3)	Item Number of Descripton Devices (eID) (eID) (3) (3)	NLIS YOE Accredited Sk (eID) (3) (e	Colour y Blue D) (3) Total Invoice Expenditure Cost (\$) exGST (eID) (3)	Cost of each Device (eID) (3) Estimat amount exGST ((3)	ed Evidence of (\$) Expenditure eID) (eID) (3)
Clause 6(1)	Treasure, Steve	Approved 15/12/2023 20/12/2023 PAID	- 20/12/2023 Approved	EIDDR- 3/01/2024 18677089	Clause 6(1)	Clause 6(1)	lause 6(1)	2,715.00 1,	CLARE AND GILBERT VALLEYS ,357.50 COUNCIL	3/1/2024 - KAD Paid 2/1/24 SAL - Approval letter to App. PV/Obj updated. 20/12/23 SAF reviewed, sent to JW for approval. 20/12/23 SRT I emailed applicant to confirm they will not want to claim under their Goat registration as well. 19/12/23 SRT - I emailed applicant to confirm applicant company is the trustee of the trust that paid for the tags. Clause 6(1) responded yes. I explained the grant would be GST exclusive as the company trustee applicant is not GST registered.,	eid breeder Sheep tag	1500 Yes Yes	2,715.00 1.81	1,358.00 Yes						i				,
Clause 6(1)		Approved	-	EIDDR-		Clause 6(1)	Clause 6(1)		THE DC OF KAROONDA EAST	20/12/2023 - KAD Paid 20/12/23 PDF approval letter emailed to applicant, for payment 19/12/23 SAF reviewed, sent to JW for apprvoal. 19.12.23 KMS Rang	EID BREEDER													
Clause 6(1)	Spry, Krissy	17/12/2023 19/12/2023 PAID Approved		EIDDR-	Clause 6(1)			900.00	THE DC OF MOUNT	sheep + goats, all Clar, WF to SAF for CM Review 8/1/2024 - KAD Paid 4/1/2024 - KAD Approval letter emailed to applicant 3/1/24 SAF reviewed, sent to JW for approval. 2.1.24 KMS all clar, WF to SAF for CM Review CLAR DUE 29.12	Sheep TAG Allflex RAPIE	450 Yes Yes												
Clause 6(1)	Spry, Krissy	17/12/2023 2/01/2024 PAID	4/01/2024 Approved	8/01/2024 18734413		Clause 6(1)	Clause 6(1)	3,248.00 1,	,330.00 E THE	 19.12.23 KMS Needs WIT SIGN, Email app 3/1/2024 - KAD Paid 2/1/24 SAL - Approved letter to App. PV/Obj updated. 20/12/23 SAF reviewed, sent to JW for approval. 20.12 KMS A/C number updated, All Clar, WF to SAF for CM Review 	Sheep Tag	1400 Yes Yes	3,248.00 2.32	1,330.00 Yes										
Clause 6(1)	Spry, Krissy	Approved 18/12/2023 20/12/2023 PAID Approved	- 20/12/2023 Approved	EIDDR- 3/01/2024 18738749 EIDDR-	Clause 6(1)	Clause 6(1)	Clause 6(1)		COUNCIL O 665.00 GOYDER	F 20.12.23 KMS Check with App Bank A/C details as photo cuts off account number. Email/left msg for App 3/1/2024 - KAD Paid 2/1/24 SAL - Approved letter to App. PV/Obj updated. 20/12/23 SAE reviewed, sent to JW for approval	Sheep Allflex rapid HDX tags Leader NLIS	700 Yes Yes	1,400.00 2.00	665.00 Yes		Leader NLIS EID								
Clause 6(1)	Lawson, Simone Lawson, Simone	18/12/2023 18/12/2023 PAID Approved 18/12/2023 18/12/2023 PAID	20/12/2023 Approved - 20/12/2023 Approved	3/01/2024 18739589 EIDDR- 3/01/2024 18625242		Clause 6(1)	Clause 6(1)		THE DC OF ORROROO	 20/12/2023 SAL - WF to SAF for CM Review. 3/1/2024 - KAD Paid 2/1/24 SAL - Approved letter to App. PV/Obj updated. 20/12/23 SAF reviewed, sent to JW for approval. 20/12/23 SAL - WF to SAF for CM Review 	Sheep EID MultiPin LEA MULT-F LEAD MULTIPIN Sheep TAGS		2,604.00 1.86 865.00 1.73		Sheep N	MultiPin	100 Yes Yes 181.00 1	.81 90.50						
Clause 6(1)	Treasure, Steve	Approved 18/12/2023 18/12/2023 PAID	- 20/12/2023 Approved	EIDDR- 3/01/2024 18739459	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,240.91	ISLAND	 3/1/2024 - KAD Paid 2/1/24 SAL - Approved letter to App. PV/Obj updated. 20/12/23 SAF reviewed, sent to JW for approval. 20/12/23 SRT Assessment completed & workflowed 8/1/2024 - KAD Paid 4/1/2024 - KAD Approval letter emailed to applicant 	Multipin Rfid ear tag blue Sheep	700 Yes Yes	1,240.91 1.77	620.00 Yes										
										3/1/24 SAF reviewed, sent to JW for approval. 21/12/23 SRT - Assessment completed and workflowed. 20/12/23 SRT - image: emailed in Acquittal Form. I checked with SAL that it is ok despite wife signing as witness in wrong spot. 20/12/23 SRT I rang Clause 6(1) as a courtesy call about the Acquittal form sent to them for completion. He will try and send it back by Friday 22/12. He also deliberately requested for only the 1000 tags. He mentioned the other lots that may be on NLIS database were not blue.														
Clause 6(1)	Treasure, Steve	Approved 18/12/2023 20/12/2023 PAID	- 4/01/2024 Approved	EIDDR- 8/01/2024 18740924	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,809.09	904.55 DC	 19/12/23 SRT I emailed ^{Clause 6(1)} with a blank Acquittal Form to be completed and returned. 11/1/2024 - KAD Paid 4/1/2024 - KAD Approval letter emailed to applicant 3/1/24 SAF reviewed, sent to JW for approval. 	Sheep tag Datamars	D 1000 Yes Yes	1,809.09 1.81	905.00 Yes										
Clause 6(1)	Spry, Krissy	Approved 19/12/2023 2/01/2024 PAID	- 4/01/2024 Approved	EIDDR- 11/01/2024 18745753	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,546.36		2.1.24 KMS all clar, WF to SAF for CM Review CLAR DUE 5.1.24 21.12.23 KMS Email App, need WIT Sign + VCF 8/1/2024 - KAD Paid	Tagfaster Sheep HDX	810 Yes Yes	1,546.36 1.91	770.00 Yes										
Clause 6(1)	Spry, Krissy	Approved 19/12/2023 21/12/2023 PAID	- 4/01/2024 Approved	EIDDR- 8/01/2024 18745970	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,176.00	MURRAY 588.00 COUNCIL	 4/1/2024 - Approval email sent to applicant 3/1/24 SAF reviewed, sent to JW for approval. 21.12.23 KMS All Clar, WF to SAF for CM Review 8/1/2024 - KAD Paid 4/1/2024 - Approval letter emailed to applicant 	Sheep Datamars fet	700 Yes Yes	1,176.00 1.68	588.00 Yes										
Clause 6(1)	Spry, Krissy	Approved 20/12/2023 2/01/2024 PAID	- 4/01/2024 Approved	EIDDR- 8/01/2024 18747868	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,266.36		3/1/24 SAF reviewed, sent to JW for approval. 2.1.24 KMS All Clar, WF to SAF for CM Review CLAR DUE 5.1.24 21.12.23 KMS Email App for WIT SIGN 11/1/2024 - KAD Paid	Sheep elD tags	700 Yes Yes	1,266.36 1.81	633.00 Yes										
										 10/1/24 PDF approval letter emailed to applicant, for payment 9/1/24 SAF reviewed, sent to JW for approval. 8.1 KMS Wit Sign Rec'd, All Clar, WF to SAF for CM Review CLAR DUE 12.1 5.1 KMS Follow up email and Phone Message for WIT SIGN 														
Clause 6(1)	Spry, Krissy	Approved 20/12/2023 8/01/2024 PAID	- 9/01/2024 Approved	EIDDR- 11/01/2024 18749080	Clause 6(1)	Clause 6(1)	Clause 6(1)	390.00	THE DC OF STREAKY 190.00 BAY THE	CLAR DUE 5.1.24 21.12.23 KMS Email App for WIT SIGN 11/1/2024 - KAD Paid	Sheep Kulture Sheep MULTIPIN Shearwell NLIS Sky	200 Yes Yes	390.00 1.95	190.00 Yes										
Clause 6(1)	Spry, Krissy	Approved 20/12/2023 21/12/2023 PAID	- 4/01/2024 Approved	EIDDR- 11/01/2024 18749381	Clause 6(1)	Clause 6(1)	Clause 6(1)	905.00		 4/1/2024 - Approval letter emailed to applicant 3/1/24 SAF reviewed, sent to JW for approval. 21.12.23 KMS All Clar, WF to SAF for CM Review 19/1/2024 - KAD Paid 18/1 SAL - Approval letter to App. PV/Obj updated. 	Blue eID set tags and Sheep Turbo tag	500 Yes Yes	905.00 1.81	452.00 Yes										
										 17/1/24 Applicant confirmed no further goat tags to claim. SAF reviewed, sent to JW for approval. 16.1 KMS rec'd email to confirm no more tags, WF to SAF for CM Review 15.1 KMS Left msg + Email for response, suggest process as is. 10.1 KMS Left message on Apps phone Re goat tags CLAR DUE 12.1 5.1 KMS Email App to check if applying for goat tags 5/1/24 SAF returned to assessor. Confirm if applicant has goat tags to claim. 5.1 KMS Recd WIT SIGN, all clar, WF to SAF for CM Review CLAR DUE 12.1 5.1 KMS Call to App asking for WIT SIGN, will send through 														
Clause 6(1)	Spry, Krissy	Approved 20/12/2023 16/01/2024 PAID	- 18/01/2024 Approved	EIDDR- 19/01/2024 18750427	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,722.80	STREAKY 693.50 BAY	CLAR DUE 5.1.24 21.12.23 Email App for WIT SIGN Unwitnessed Acquittal 19/1/2024 - KAD Paid 18/1 SAL - Approved letter to App. PV/Obj updated. 17/1/24 SAF reviewed, sent to JW for approval. 12/01/2024 SAS - Workflowed for approval 12/1/2024 SAS - witnessed acquittal form rec'd. 12.1 Email Just declared Conflict of Interest, passing onto SAS for continuing of assessment CLAR DUE 18.1	Sheep SHEEP TAG) 730 Yes Yes	1,722.80 2.36	694.00 Yes										
Clause 6(1)	Shinkfield, Shirley	Approved 21/12/2023 12/01/2024 PAID	- 17/01/2024 Approved	EIDDR- 19/01/2024 18755175	Clause 6(1)	Clause 6(1)	Clause 6(1)	847.00	423.50 COUNCIL THE DC OF	 11.1 KMS Left msg + reminder email for WIT SIGN CLAR DUE 9.1.24 2.1.24 KMS - Email App for Wit Sign 8/1/2024 - KAD Paid 4/1/2023 - KAD Approval letter emailed to applicant 	Leader Tag Multitronic - Sheep elcetronic tag Leader	g 550 Yes Yes	847.00 1.54	424.00 Yes										
Clause 6(1)	Spry, Krissy	Approved 30/12/2023 2/01/2024 PAID	- 4/01/2024 Approved	EIDDR- 8/01/2024 18732819	EIDDR-18732819 ^{Clause 6(1)}	Clause 6(1)	Clause 6(1)	3,000.00 1,	EAST	3/1/24 SAF reviewed, sent to JW for approval. 2.1.24 KMS all clar, WF to SAF for CM Review	Multipin EID Sheep tags	1500 Yes Yes	3,000.00 2.00	1,425.00 Yes										

Name	Contract Coordinator	Date App Application Received Re (N	mplete lication NDAS Info Application ceived Status IDAS)	Delegate n Approval (NDAS)	Funding Approved	BASWARE Payment Date (eID) Application Receipt No	Legal Entity Nar	Australian me Business Number (AB	Property Identification Code(s) (PICS)	Total Project Tot Cost Va	al Grant alue (\$) Local Governme Authority	nt Application Status Comments	Type of Device (eID) ltem Description (eID)	Numb NLIS er of Accr Devic edite dite Sky es d Blue (eID) (eID)	Total Invoice Expenditur e Cost (\$) ex GST (eID)	t Estimated Claim amount ce (\$) exGST) (eID)	C Type of Device (eID) [(2)	ltem Descripton (eID) (2)	Number of Devices (eID) (2) NLIS Accr edite d (eID) (2) NLIS Col our Sky Blu e (eID) (2) (2)	Total Invoice Expendit ure Cost (\$) exGST (eID) (2) Cost of each Device (eID) (2) Esti C an (\$) (\$) (elD) (2)	imated laim nount exGST D) (2) Evide of Expe nditur e (eID) (2)	Type of evice (elD) De (3) (Item Number of escripton Devices (eID) eID) (3) (3)	NLIS Y(Accredited S (eID) (3)	OB Colour Ex Sky Blue (eID) (3) ex	cal Invoice penditure Cost (\$) GST (eID) (3)	Estimated ach Claim Evi amount (\$) Exi exGST (eID) ((3)	dence of penditure eID) (3)
Clause 6(1)	Treasure, Steve	15/12/2023 20	Approved - 0/12/2023 PAID	20/12/2023	Approved	EIDDR- 3/01/2024 18677089	Clause 6(1)	Clause 6(1)	Clause 6(1)	2,715.00	CLARE ANI GILBERT VALLEYS 1,357.50 COUNCIL	Clause 6(1) responded yes. I explained the grant would be GST exclusive as the company trustee applicant is not GST registered.,	eid breeder Sheep tag	1500 Yes Yes	2,715.00 1.8	81 1,358.00 Yes												
Clause 6(1)	Spry, Krissy	17/12/2023 1	Approved - 0/12/2023 PAID	20/12/2023	Approved	EIDDR- 20/12/2023 18694300	Clause 6(1)	Clause 6(1)	Clause 6(1)	900.00	THE DC OF KAROOND/ EAST 427.50 MURRAY	20/12/2023 - KAD Paid 20/12/23 PDF approval letter emailed to applicant, for payment 19/12/23 SAF reviewed, sent to JW for apprvoal. 19.12.23 KMS Rang, he confirmed tags will cover his sheep + goats, all Clar, WF to SAF for CM Review 8/1/2024 - KAD Paid	EID BREEDER Sheep TAG	450 Yes Yes	900.00 2.0	00 428.00 Yes												
Clause 6(1)	Spry, Krissy	17/12/2023	Approved - 2/01/2024 PAID	4/01/2024	Approved	EIDDR- 8/01/2024 18734413	Clause 6(1)	Clause 6(1)	Clause 6(1)	3,248.00	THE DC OF MOUNT REMARKAE 1,330.00 E	 4/1/2024 - KAD Approval letter emailed to applicant 3/1/24 SAF reviewed, sent to JW for approval. 2.1.24 KMS all clar, WF to SAF for CM Review CLAR DUE 29.12 19.12.23 KMS Needs WIT SIGN, Email app 3/1/2024 - KAD Paid 2/1/24 SAL - Approved letter to App. PV/Obj updated. 20/12/23 SAF reviewed, sent to JW for approval. 	Allflex RAPID Sheep Tag	1400 Yes Yes	3,248.00 2.3	32 1,330.00 Yes												
Clause 6(1) Clause 6(1)	Spry, Krissy Lawson, Simone	18/12/2023 20 18/12/2023 18	Approved - 0/12/2023 PAID Approved -	20/12/2023 20/12/2023		EIDDR- 3/01/2024 18738749 EIDDR- 3/01/2024 18739589	Clause 6(1)	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	1,400.00	COUNCIL C 665.00 GOYDER	 20.12 KMS A/C number updated, All Clar, WF to SAF for CM Review 20.12.23 KMS Check with App Bank A/C details as photo cuts off account number. Email/left msg for App 3/1/2024 - KAD Paid 2/1/24 SAL - Approved letter to App. PV/Obj updated. 20/12/23 SAF reviewed, sent to JW for approval 	Sheep Allflex rapid HDX tags Leader NLIS	700 Yes Yes 1400 Yes Yes	,	00 665.00 Yes 86 1,302.00 Yes	N	Leader NLIS EID MultiPin	100 Yes - Yes	181.00 1.81	00.50							
Clause 6(1)	Lawson, Simone	18/12/2023 18	Approved -	20/12/2023		EIDDR- 3/01/2024 18625242	Clause 6(1)	Clause 6(1)	Clause 6(1)	865.00	THE DC OF ORROROO 432.50 CARRIETOI	 C 20/12/2023 SAL - WF to SAF for CM Review. 3/1/2024 - KAD Paid 2/1/24 SAL - Approved letter to App. PV/Obj updated. 20/12/23 SAF reviewed, sent to JW for approval. N 20/12/23 SAL - WF to SAF for CM Review 3/1/2024 - KAD Paid 	LEA MULT-P LEAD MULTIPIN Sheep TAGS	500 Yes Yes		73 433.00 Yes			100 163 163	101.00 1.01	50.50							
Clause 6(1)	Treasure, Steve	18/12/2023 18	Approved - 3/12/2023 PAID	20/12/2023	Approved	EIDDR- 3/01/2024 18739459	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,240.91	KANGAROO ISLAND 620.46 COUNCIL	 2/1/24 SAL - Approved letter to App. PV/Obj updated. 20/12/23 SAF reviewed, sent to JW for approval. 20/12/23 SRT Assessment completed & workflowed 8/1/2024 - KAD Paid 4/1/2024 - KAD Approval letter emailed to applicant 3/1/24 SAF reviewed, sent to JW for approval. 21/12/23 SRT - Assessment completed and workflowed. 20/12/23 SRT - Massessment completed and workflowed. 20/12/23 SRT - Massessment completed and workflowed. 20/12/23 SRT - Massessment completed and workflowed. 	Multipin Rfid ear tag blue Sheep Leader	700 Yes Yes	1,240.91 1.1	77 620.00 Yes												
Clause 6(1)	Treasure, Steve	18/12/2023 20	Approved - 0/12/2023 PAID	4/01/2024	Approved	EIDDR- 8/01/2024 18740924	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,809.09	COORONG 904.55 DC	wrong spot. 20/12/23 SRT I rang Clause 6(1) as a courtesy call about the Acquittal form sent to them for completion. He will try and send it back by Friday 22/12. He also deliberately requested for only the 1000 tags. He mentioned the other lots that may be on NLIS database were not blue. 19/12/23 SRT I emailed Clause 6(1) with a blank Acquittal Form to be completed and returned. 11/1/2024 - KAD Paid		1000 Yes Yes	1,809.09 1.8	81 905.00 Yes												
Clause 6(1)	Spry, Krissy	19/12/2023	Approved - 2/01/2024 PAID	4/01/2024	Approved	EIDDR- 11/01/2024 18745753	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,546.36	769.50 TATIARA D	 4/1/2024 - KAD Approval letter emailed to applicant 3/1/24 SAF reviewed, sent to JW for approval. 2.1.24 KMS all clar, WF to SAF for CM Review CLAR DUE 5.1.24 C 21.12.23 KMS Email App, need WIT Sign + VCF 	Datamars Tagfaster Sheep HDX	810 Yes Yes	1,546.36 1.9	91 770.00 Yes												
Clause 6(1)	Spry, Krissy	19/12/2023 2 [.]	Approved - /12/2023 PAID	4/01/2024	Approved	EIDDR- 8/01/2024 18745970	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,176.00	MID MURRAY 588.00 COUNCIL	 8/1/2024 - KAD Paid 4/1/2024 - Approval email sent to applicant 3/1/24 SAF reviewed, sent to JW for approval. 21.12.23 KMS All Clar, WF to SAF for CM Review 8/1/2024 - KAD Paid 4/1/2024 - Approval letter emailed to applicant 3/1/24 SAF reviewed, sent to JW for approval. 	Datamars fet Sheep hdx tag blue	700 Yes Yes	1,176.00 1.6	68 588.00 Yes												
Clause 6(1)	Spry, Krissy	20/12/2023	Approved - 2/01/2024 PAID	4/01/2024	Approved	EIDDR- 8/01/2024 18747868	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,266.36	633.18 TATIARA D	2.1.24 KMS All Clar, WF to SAF for CM Review CLAR DUE 5.1.24 C 21.12.23 KMS Email App for WIT SIGN 11/1/2024 - KAD Paid	Sheep elD tags	700 Yes Yes	1,266.36 1.8	81 633.00 Yes												
Clause 6(1)			Approved -			EIDDR-	Clause 6(1)	Ciques 6(4)	Clause 6(1)		STREAKY	 10/1/24 PDF approval letter emailed to applicant, for payment 9/1/24 SAF reviewed, sent to JW for approval. 8.1 KMS Wit Sign Rec'd, All Clar, WF to SAF for CM Review CLAR DUE 12.1 5.1 KMS Follow up email and Phone Message for WIT SIGN CLAR DUE 5.1.24 21.12.23 KMS Email App for WIT SIGN 	Leader Tag Electronic															
Clause 6(1)	Spry, Krissy Spry, Krissy		01/2024 PAID Approved - /12/2023 PAID	9/01/2024 4/01/2024		11/01/2024 18749080 EIDDR- 11/01/2024 18749381	Clause 6(1)	Clause 6(1)	Clause 6(1)	390.00 905.00	190.00 BAY THE REGIONAL COUNCIL C 452.50 GOYDER	 11/1/2024 - KAD Paid 4/1/2024 - Approval letter emailed to applicant 3/1/24 SAF reviewed, sent to JW for approval. 21.12.23 KMS All Clar, WF to SAF for CM Review 	Sheep MULTIPIN Shearwell NLIS Sky Blue eID set tags and Sheep Turbo tag	200 Yes Yes 500 Yes Yes		95 190.00 Yes 81 452.00 Yes												
												 19/1/2024 - KAD Paid 18/1 SAL - Approval letter to App. PV/Obj updated. 17/1/24 Applicant confirmed no further goat tags to claim. SAF reviewed, sent to JW for approval. 16.1 KMS rec'd email to confirm no more tags, WF to SAF for CM Review 15.1 KMS Left msg + Email for response, suggest process as is. 10.1 KMS Left message on Apps phone Re goat tags CLAR DUE 12.1 5.1 KMS Email App to check if applying for goat tags 5/1/24 SAF returned to assessor. Confirm if applicant has goat tags to claim. 																
Clause 6(1)	Spry, Krissy	20/12/2023 10	Approved - 5/01/2024 PAID	18/01/2024	Approved	EIDDR- 19/01/2024 18750427	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,722.80	THE DC OF STREAKY 693.50 BAY	 5.1 KMS Recd WIT SIGN, all clar, WF to SAF for CM Review CLAR DUE 12.1 5.1 KMS Call to App asking for WIT SIGN, will send through CLAR DUE 5.1.24 21.12.23 Email App for WIT SIGN Unwitnessed Acquittal 19/1/2024 - KAD Paid 18/1 SAL - Approved letter to App. PV/Obj updated. 17/1/24 SAF reviewed, sent to JW for approval. 12/01/2024 SAS - Workflowed for approval 12/1/2024 SAS - witnessed acquittal form rec'd. 12.1 Just declared Conflict of Interest, passing onto 	ALL FLEX LIGHT WEIGHT EID Sheep SHEEP TAG	730 Yes Yes	1,722.80 2.3	36 694.00 Yes												
Clause 6(1) Clause 6(1)	Shinkfield, Shirley Spry, Krissy	21/12/2023 12 30/12/2023 2	Approved -	17/01/2024 4/01/2024	Approved	EIDDR- 19/01/2024 18755175 EIDDR- 8/01/2024 18732819	Clause 6(1)	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)		ISLAND 423.50 COUNCIL THE DC OF KAROONDA EAST	SAS for continuing of assessment CLAR DUE 18.1 11.1 KMS Left msg + reminder email for WIT SIGN CLAR DUE 9.1.24 2.1.24 KMS - Email App for Wit Sign 8/1/2024 - KAD Paid 4/1/2023 - KAD Approval letter emailed to applicant 3/1/24 SAF reviewed, sent to JW for approval. 2.1.24 KMS all clar, WF to SAF for CM Review	Leader Multipin EID	550 Yes Yes 1500 Yes Yes		54 424.00 Yes												
	ניאס, איזאי, איזאי	00, 1 <i>212</i> 020 1		1 /01/2024	. ייטיטען	5,5 1/2027 101 020 19				0,000.00	, LOUVINGINAT	2. I.24 MINO AIL CIAL, WE TO SAF TOF UM REVIEW	and a lago		5,550.00 Z.I	J 1,720.00 I CO												

Name	Contract Coordinator	Date Application Application Received (NDAS)	on Approval (NDAS) Funding	g BASWARE Payment Date (eID) Applicatio Receipt N	Logal Entity Namo	Australian Business Number (ABN)	Property Identification Code(s) (PICS)	Total Project To Cost V	al Grant alue (\$) Local Governmen Authority	t Application Status Comments	Type of Item Device Description (eID) (eID)	Numb er of Devic es (eID)	Total Invoice Expenditur e Cost (\$) ex GST (eID)	Estimated Claim amount (\$) exGST (eID) Evidenc e of Expendit ure (eID)	Type of Device (eID) (2)	Item Descripton (eID) (2)	Number of Devices (eID) (2) NLIS Accr edite d (eID) (2) NLIS Accr edite d (eID) (2) NLIS Accr edite (eID) (2) NLIS Accr edite (eID) (2) (2) NUS (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	Estimated Claim amount (\$) exGST (eID) (2) Evide of Expe nditur e (eID) (2)	Type of Device (eID) De (3) (Item Number of escripton Devices (eID) (eID) (3) (3)	NLIS YOB Accredited Sky (eID) (3) (eII	Colour Blue D) (3) Cotal Invoice Expenditure Cost (\$) exGST (eID) (3)	Cost of each Device (eID) (3) Estimate Claim amount exGST (e (3)	ed Evidence of (\$) Expenditure (eID) (3)
Clause 6(1)	Treasure, Steve	Approved - 15/12/2023 20/12/2023 PAID	20/12/2023 Approved	EIDDR- 3/01/2024 18677089	Clause 6(1)	Clause 6(1)	Clause 6(1)	2,715.00	CLARE AND GILBERT	Clause 6(1) responded yes. I explained the grant would be GST exclusive as the company trustee applicant is not GST registered.,	eid breeder Sheep tag	1500 Yes Yes	2,715.00 1.8 [,]	1 1,358.00 Yes										
Clause 6(1)	Spry, Krissy	Approved - 17/12/2023 19/12/2023 PAID	20/12/2023 Approved	EIDDR- 20/12/2023 18694300	Clause 6(1)	Clause 6(1)	Clause 6(1)	900.00	EAST	20/12/2023 - KAD Paid 20/12/23 PDF approval letter emailed to applicant, for payment 19/12/23 SAF reviewed, sent to JW for apprvoal. 19.12.23 KMS Rang , he confirmed tags will cover his sheep + goats, all Clar, WF to SAF for CM Review	EID BREEDER Sheep TAG	450 Yes Yes	900.00 2.00	0 428.00 Yes										
Clause 6(1)	Spry, Krissy	Approved - 17/12/2023 2/01/2024 PAID	4/01/2024 Approved	EIDDR- 8/01/2024 18734413	Clause 6(1)	Clause 6(1)	Clause 6(1)	3,248.00	THE DC OF MOUNT	 8/1/2024 - KAD Paid 4/1/2024 - KAD Approval letter emailed to applicant 3/1/24 SAF reviewed, sent to JW for approval. 2.1.24 KMS all clar, WF to SAF for CM Review CLAR DUE 29.12 19.12.23 KMS Needs WIT SIGN, Email app 3/1/2024 - KAD Paid 	Allflex RAPID) 1400 Yes Yes	3,248.00 2.32											
Clause 6(1)	Spry, Krissy	Approved - 18/12/2023 20/12/2023 PAID	20/12/2023 Approved	EIDDR- 3/01/2024 18738749	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,400.00	THE REGIONAL COUNCIL OF 665.00 GOYDER	 2/1/24 SAL - Approved letter to App. PV/Obj updated. 20/12/23 SAF reviewed, sent to JW for approval. 20.12 KMS A/C number updated, All Clar, WF to SAF for CM Review 20.12.23 KMS Check with App Bank A/C details as photo cuts off account number. Email/left msg for App 3/1/2024 - KAD Paid 2/1/24 SAL - Approved letter to App. 	Allflex rapid Sheep HDX tags	700 Yes Yes	1,400.00 2.00	0 665.00 Yes										
Clause 6(1)	Lawson, Simone	Approved - 18/12/2023 18/12/2023 PAID	20/12/2023 Approved	EIDDR- 3/01/2024 18739589	Clause 6(1)	Clause 6(1)	Clause 6(1)	2,785.00		PV/Obj updated. 20/12/23 SAF reviewed, sent to JW for approval. 20/12/2023 SAL - WF to SAF for CM Review.	Leader NLIS Sheep EID MultiPin	1400 Yes Yes	2,604.00 1.86	6 1,302.00 Yes	١	Leader NLIS EID MultiPin	100 Yes Yes 181.00 1.81	90.50						
Clause 6(1)	Lawson, Simone	Approved - 18/12/2023 18/12/2023 PAID	20/12/2023 Approved	EIDDR- 3/01/2024 18625242	Clause 6(1)	Clause 6(1)	Clause 6(1)	865.00	ORROROO	3/1/2024 - KAD Paid 2/1/24 SAL - Approved letter to App. PV/Obj updated. 20/12/23 SAF reviewed, sent to JW for approval. 20/12/23 SAL - WF to SAF for CM Review 3/1/2024 - KAD Paid	LEA MULT-P LEAD MULTIPIN Sheep TAGS	500 Yes Yes	865.00 1.75	3 433.00 Yes										
Clause 6(1)	Treasure, Steve	Approved - 18/12/2023 18/12/2023 PAID	20/12/2023 Approved	EIDDR- 3/01/2024 18739459	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,240.91	ISLAND	2/1/24 SAL - Approved letter to App. PV/Obj updated. 20/12/23 SAF reviewed, sent to JW for approval. 20/12/23 SRT Assessment completed & workflowed 8/1/2024 - KAD Paid 4/1/2024 - KAD Approval letter emailed to applicant	Multipin Rfid ear tag blue Sheep	700 Yes Yes	1,240.91 1.77	7 620.00 Yes										
Clause 6(1)					Clause 6(1)					3/1/24 SAF reviewed, sent to JW for approval. 21/12/23 SRT - Assessment completed and workflowed. 20/12/23 SRT - Grand emailed in Acquittal Form. I checked with SAL that it is ok despite wife signing as witness in wrong spot. 20/12/23 SRT I rang Clause 6(1) as a courtesy call about the Acquittal form sent to them for completion. He will try and send it back by Friday 22/12. He also deliberately requested for only the 1000 tags. He mentioned the other lots that may be on NLIS database were not blue.														
	Treasure, Steve	Approved - 18/12/2023 20/12/2023 PAID	4/01/2024 Approved	EIDDR- 8/01/2024 18740924		Clause 6(1)	Clause 6(1)	1,809.09	904.55 DC	19/12/23 SRT I emailed ^{Clause 6(1)} with a blank Acquittal Form to be completed and returned. 11/1/2024 - KAD Paid 4/1/2024 - KAD Approval letter emailed to applicant 3/1/24 SAF reviewed, sent to JW for approval.	Sheep tag Datamars) 1000 Yes Yes	1,809.09 1.8 ⁻	1 905.00 Yes										
Clause 6(1)	Spry, Krissy	Approved - 19/12/2023 2/01/2024 PAID	4/01/2024 Approved	EIDDR- 11/01/2024 18745753	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,546.36		2.1.24 KMS all clar, WF to SAF for CM Review CLAR DUE 5.1.24 21.12.23 KMS Email App, need WIT Sign + VCF 8/1/2024 - KAD Paid	Tagfaster Sheep HDX	810 Yes Yes	1,546.36 1.91	1 770.00 Yes										
Clause 6(1)	Spry, Krissy	Approved - 19/12/2023 21/12/2023 PAID	4/01/2024 Approved	EIDDR- 8/01/2024 18745970	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,176.00	MURRAY 588.00 COUNCIL	 4/1/2024 - Approval email sent to applicant 3/1/24 SAF reviewed, sent to JW for approval. 21.12.23 KMS All Clar, WF to SAF for CM Review 8/1/2024 - KAD Paid 4/1/2024 - Approval letter emailed to applicant 3/1/24 SAF reviewed, sent to JW for approval. 	Datamars fet Sheep hdx tag blue	700 Yes Yes	1,176.00 1.68	8 588.00 Yes										
Clause 6(1)	Spry, Krissy	Approved - 20/12/2023 2/01/2024 PAID	4/01/2024 Approved	EIDDR- 8/01/2024 18747868	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,266.36		2.1.24 KMS All Clar, WF to SAF for CM Review CLAR DUE 5.1.24 21.12.23 KMS Email App for WIT SIGN	Sheep eID tags	700 Yes Yes	1,266.36 1.8 ⁻	1 633.00 Yes										
Clause 6(1)		Approved -		EIDDR-	Clause 6(1)				THE DC OF STREAKY	 11/1/2024 - KAD Paid 10/1/24 PDF approval letter emailed to applicant, for payment 9/1/24 SAF reviewed, sent to JW for approval. 8.1 KMS Wit Sign Rec'd, All Clar, WF to SAF for CM Review CLAR DUE 12.1 5.1 KMS Follow up email and Phone Message for WIT SIGN CLAR DUE 5.1.24 21.12.23 KMS Email App for WIT SIGN 	Leader Tag Electronic													
_	Spry, Krissy	20/12/2023 8/01/2024 PAID	9/01/2024 Approved	11/01/2024 18749080		Clause 6(1)	Clause 6(1)	390.00	190.00 BAY THE	11/1/2024 - KAD Paid 4/1/2024 - Approval letter emailed to applicant	Sheep MULTIPIN Shearwell NLIS Sky Blue eID set	200 Yes Yes	390.00 1.95	5 190.00 Yes										
Clause 6(1)	Spry, Krissy	Approved - 20/12/2023 21/12/2023 PAID	4/01/2024 Approved	EIDDR- 11/01/2024 18749381	Clause 6(1)	Clause 6(1)	Clause 6(1)	905.00		 3/1/24 SAF reviewed, sent to JW for approval. 21.12.23 KMS All Clar, WF to SAF for CM Review 19/1/2024 - KAD Paid 18/1 SAL - Approval letter to App. PV/Obj updated. 17/1/24 Applicant confirmed no further goat tags to claim. SAF reviewed, sent to JW for approval. 	tags and Sheep Turbo tag	500 Yes Yes	905.00 1.8 ⁻	1 452.00 Yes										
										 16.1 KMS rec'd email to confirm no more tags, WF to SAF for CM Review 15.1 KMS Left msg + Email for response, suggest process as is. 10.1 KMS Left message on Apps phone Re goat tags CLAR DUE 12.1 5.1 KMS Email App to check if applying for goat tags 5/1/24 SAF returned to assessor. Confirm if applicant has goat tags to claim. 5.1 KMS Recd WIT SIGN, all clar, WF to SAF for CM Review CLAR DUE 12.1 														
Clause 6(1)	Spry, Krissy	Approved - 20/12/2023 16/01/2024 PAID	18/01/2024 Approved	EIDDR- 19/01/2024 18750427	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,722.80		 5.1 KMS Call to App asking for WIT SIGN, will send through CLAR DUE 5.1.24 21.12.23 Email App for WIT SIGN Unwitnessed Acquittal 19/1/2024 - KAD Paid 18/1 SAL - Approved letter to App. PV/Obj updated. 17/1/24 SAF reviewed, sent to JW for approval. 12/01/2024 SAS - Workflowed for approval 12/1/2024 SAS - witnessed acquittal form rec'd. 12.1 more Just declared Conflict of Interest, passing onto 	ALL FLEX LIGHT WEIGHT EID Sheep SHEEP TAG) 730 Yes Yes	1,722.80 2.36	6 694.00 Yes										
Clause 6(1)	Shinkfield, Shirley	Approved - 21/12/2023 12/01/2024 PAID	17/01/2024 Approved	EIDDR- 19/01/2024 18755175	Clause 6(1)	Clause 6(1)	Clause 6(1)	847.00	KANGAROO ISLAND 423.50 COUNCIL	SAS for continuing of assessment CLAR DUE 18.1 11.1 KMS Left msg + reminder email for WIT SIGN CLAR DUE 9.1.24 2.1.24 KMS - Email App for Wit Sign 8/1/2024 - KAD Paid	Leader Tag Multitronic - Sheep elcetronic tag	g 550 Yes Yes	847.00 1.54	4 424.00 Yes										
Clause 6(1)	Spry, Krissy	Approved - 30/12/2023 2/01/2024 PAID	4/01/2024 Approved	EIDDR- 8/01/2024 18732819	EIDDR-18732819 ^{Clause 6(1)}	Clause 6(1)	Clause 6(1)	3,000.00	KAROONDA EAST	 4/1/2023 - KAD Paid 4/1/2023 - KAD Approval letter emailed to applicant 3/1/24 SAF reviewed, sent to JW for approval. 2.1.24 KMS all clar, WF to SAF for CM Review 	Leader Multipin EID Sheep tags	1500 Yes Yes	3,000.00 2.00	0 1,425.00 Yes										

Name	Contract Coordinator	Date Application Info Received (NDAS) (NDAS)	n Approval (NDAS)	BASWARE Payment Date (eID) Application Receipt No		Australian Business Number (ABN) Proper Identifica Code(s (PICS	tion Total Project 1 s) Cost	Total Grant Value (\$) Local Governmen Authority	nt Application Status Comments	Type of Device (eID) (eID)	Numb NLIS er of Accr Devic edite es d (eID) (eID) HUB YOB Colo ur I Sky Blue (eID)	Total Invoice Expenditur e Cost (\$) ex GST (eID)	Estimated Claim amount \$) exGST (eID) Expendit ure (eID)	rpe of lt ce (eID) Desc (2) (eII	em ripton of bevices (eID) (2) Number of bevices (eID) (2) NLIS Accr edite d (eID) (2) P NLIS Accr edite d (eID) (2) P NLIS Accr edite d (eID) (2) P NLIS Accr edite d (eID) (2) P NLIS Accr edite (e) (e) (e) (e) (e) (e) (e) (e	Type of Device (eID) De (3) (Item escripton (eID) (3) (3) Number of Devices (eID) (3) (3) (3) (4) NLIS Accredited (eID) (3)	YOB Colour Sky Blue (eID) (3) Xotal Invoice Expenditure Cost (\$) exGST (eID) (3) Xotal Invoice Expenditure Cost of eacl Device (eID (3)	h Claim amount (\$) exGST (eID) (3)
	1			· · · · ·					3/1/2024 - KAD Paid 2/1/24 SAL - Approval letter to App. PV/Obj updated. 20/12/23 SAF reviewed, sent to JW for approval. 20/12/23 SRT I emailed applicant to confirm they will not want to claim under their Goat registration as well.										
Clause 6(1)	Treasure, Steve	Approved - 15/12/2023 20/12/2023 PAID	20/12/2023 Approved	EIDDR- 3/01/2024 18677089	Clause 6(1)	Clause 6(1) Clause 6(1)	2,715.00	CLARE AND GILBERT VALLEYS 1,357.50 COUNCIL	19/12/23 SRT - I emailed applicant to confirm applicant company is the trustee of the trust that paid for the tags. Clause 6(1) responded yes. I explained the grant would be GST exclusive as the company trustee applicant is not GST registered.,	eid breeder Sheep tag	1500 Yes Yes	2,715.00 1.81	1,358.00 Yes						
Clause 6(1)	Spry, Krissy	- Approved 17/12/2023 19/12/2023 PAID	20/12/2023 Approved	EIDDR- 20/12/2023 18694300	Clause 6(1)	Clause 6(1) Clause 6(1)	900.00	THE DC OF KAROONDA EAST 427.50 MURRAY	20/12/2023 - KAD Paid 20/12/23 PDF approval letter emailed to applicant, for payment 19/12/23 SAF reviewed, sent to JW for apprvoal. 19.12.23 KMS Rang , he confirmed tags will cover his sheep + goats, all Clar, WF to SAF for CM Review	EID BREEDER Sheep TAG	450 Yes Yes	900.00 2.00	428.00 Yes						
Clause 6(1)		Approved -		EIDDR-	Clause 6(1)	Clause 6/1) Clause 6/1)		MOUNT REMARKAB	8/1/2024 - KAD Paid 4/1/2024 - KAD Approval letter emailed to applicant 3/1/24 SAF reviewed, sent to JW for approval. 2.1.24 KMS all clar, WF to SAF for CM Review CLAR DUE 29.12	Aliflex RAPID									
Clause 6(1)	Spry, Krissy	17/12/2023 2/01/2024 PAID	4/01/2024 Approved	8/01/2024 18734413			3,248.00	1,330.00 E THE BEGIONAL	19.12.23 KMS Needs WIT SIGN, Email app 3/1/2024 - KAD Paid 2/1/24 SAL - Approved letter to App. PV/Obj updated. 20/12/23 SAF reviewed, sent to JW for approval. 20.12 KMS A/C number updated, All Clar, WF to SAF for CM Review	Sheep Tag	1400 Yes Yes	3,248.00 2.32	1,330.00 Yes						
Clause 6(1)	Spry, Krissy	Approved - 18/12/2023 20/12/2023 PAID Approved -	20/12/2023 Approved	EIDDR- 3/01/2024 18738749 EIDDR-	Clause 6(1)	Clause 6(1) Clause 6(1)	1,400.00	COUNCIL OI 665.00 GOYDER	 CM Review F 20.12.23 KMS Check with App Bank A/C details as photo cuts off account number. Email/left msg for App 3/1/2024 - KAD Paid 2/1/24 SAL - Approved letter to App. PV/Obj updated. 20/12/23 SAF reviewed, sent to JW for approval. 	Allflex rapid HDX tags Leader NLIS	700 Yes Yes	1,400.00 2.00	665.00 Yes	Lead					
Clause 6(1)	Lawson, Simone Lawson, Simone	18/12/2023 18/12/2023 PAID Approved - 18/12/2023 18/12/2023 PAID	20/12/2023 Approved 20/12/2023 Approved	3/01/2024 18739589 EIDDR- 3/01/2024 18625242	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1) Clause 6(1) Clause 6(1)	2,785.00 865.00	THE DC OF ORROROO	 20/12/2023 SAL - WF to SAF for CM Review. 3/1/2024 - KAD Paid 2/1/24 SAL - Approved letter to App. PV/Obj updated. 20/12/23 SAF reviewed, sent to JW for approval. V 20/12/23 SAL - WF to SAF for CM Review 			2,604.00 1.86 865.00 1.73		p Multil					
Clause 6(1)	Treasure, Steve	- Approved 18/12/2023 18/12/2023 PAID	20/12/2023 Approved	EIDDR- 3/01/2024 18739459	Clause 6(1)	Clause 6(1) Clause 6(1)	1,240.91	KANGAROO ISLAND	 3/1/2024 - KAD Paid 2/1/24 SAL - Approved letter to App. PV/Obj updated. 20/12/23 SAF reviewed, sent to JW for approval. 20/12/23 SRT Assessment completed & workflowed 8/1/2024 - KAD Paid 	Multipin Rfid ear tag blue Sheep		1,240.91 1.77							
									 4/1/2024 - KAD Approval letter emailed to applicant 3/1/24 SAF reviewed, sent to JW for approval. 21/12/23 SRT - Assessment completed and workflowed. 20/12/23 SRT - ^{Constant} emailed in Acquittal Form. I checked with SAL that it is ok despite wife signing as witness in 										
									wrong spot. 20/12/23 SRT I rang Clause 6(1) as a courtesy call about the Acquittal form sent to them for completion. He will try and send it back by Friday 22/12. He also deliberately requested for only the 1000 tags. He mentioned the other lots that may be on NLIS database were not blue.										
Ciause 6(1)	Treasure, Steve	Approved - 18/12/2023 20/12/2023 PAID	4/01/2024 Approved	EIDDR- 8/01/2024 18740924	Clause 6(1)	Clause 6(1) Clause 6(1)	1,809.09	904.55 DC	 19/12/23 SRT I emailed ^{Clause 6(1)} with a blank Acquittal Form to be completed and returned. 11/1/2024 - KAD Paid 4/1/2024 - KAD Approval letter emailed to applicant 3/1/24 SAF reviewed, sent to JW for approval. 	Sheep tag	1000 Yes Yes	1,809.09 1.81	905.00 Yes						
Clause 6(1)	Spry, Krissy	Approved - 19/12/2023 2/01/2024 PAID	4/01/2024 Approved	EIDDR- 11/01/2024 18745753	Clause 6(1)	Clause 6(1) Clause 6(1)	1,546.36	769.50 TATIARA DO MID	 2.1.24 KMS all clar, WF to SAF for CM Review CLAR DUE 5.1.24 21.12.23 KMS Email App, need WIT Sign + VCF 8/1/2024 - KAD Paid 4/1/2024 - Approval email sent to applicant 	Datamars Tagfaster Sheep HDX	810 Yes Yes	1,546.36 1.91	770.00 Yes						
	Spry, Krissy	Approved - 19/12/2023 21/12/2023 PAID	4/01/2024 Approved	EIDDR- 8/01/2024 18745970		Clause 6(1) Clause 6(1)	1,176.00	MURRAY	3/1/24 SAF reviewed, sent to JW for approval. 21.12.23 KMS All Clar, WF to SAF for CM Review 8/1/2024 - KAD Paid 4/1/2024 - Approval letter emailed to applicant 3/1/24 SAF reviewed, sent to JW for approval.	Sheep hdx tag blue	700 Yes Yes	1,176.00 1.68	588.00 Yes						
Clause 6(1)	Spry, Krissy	Approved - 20/12/2023 2/01/2024 PAID	4/01/2024 Approved	EIDDR- 8/01/2024 18747868	Clause 6(1)	Clause 6(1) Clause 6(1)	1,266.36	633.18 TATIARA DO	2.1.24 KMS All Clar, WF to SAF for CM Review CLAR DUE 5.1.24 21.12.23 KMS Email App for WIT SIGN 11/1/2024 - KAD Paid	Sheep eID tags	700 Yes Yes	1,266.36 1.81	633.00 Yes						
									 10/1/24 PDF approval letter emailed to applicant, for payment 9/1/24 SAF reviewed, sent to JW for approval. 8.1 KMS Wit Sign Rec'd, All Clar, WF to SAF for CM Review CLAR DUE 12.1 5.1 KMS Follow up email and Phone Message for WIT SIGN 										
Clause 6(1)	Spry, Krissy	Approved - 20/12/2023 8/01/2024 PAID	9/01/2024 Approved	EIDDR- 11/01/2024 18749080	Clause 6(1)	Clause 6(1) Clause 6(1)	390.00	STREAKY 190.00 BAY THE	CLAR DUE 5.1.24 21.12.23 KMS Email App for WIT SIGN 11/1/2024 - KAD Paid	Leader Tag Electronic Sheep MULTIPIN Shearwell NLIS Sky	200 Yes Yes	390.00 1.95	190.00 Yes						
Clause 6(1)	Spry, Krissy	Approved - 20/12/2023 21/12/2023 PAID	4/01/2024 Approved	EIDDR- 11/01/2024 18749381	Clause 6(1)	Clause 6(1) Clause 6(1)	905.00	COUNCIL OI 452.50 GOYDER	4/1/2024 - Approval letter emailed to applicant 3/1/24 SAF reviewed, sent to JW for approval. 21.12.23 KMS All Clar, WF to SAF for CM Review 19/1/2024 - KAD Paid	Blue elD set tags and Sheep Turbo tag	500 Yes Yes	905.00 1.81	452.00 Yes						
									 18/1 SAL - Approval letter to App. PV/Obj updated. 17/1/24 Applicant confirmed no further goat tags to claim. SAF reviewed, sent to JW for approval. 16.1 KMS rec'd email to confirm no more tags, WF to SAF for CM Review 15.1 KMS Left msg + Email for response, suggest process 										
									as is. 10.1 KMS Left message on Apps phone Re goat tags CLAR DUE 12.1 5.1 KMS Email App to check if applying for goat tags 5/1/24 SAF returned to assessor. Confirm if applicant has										
									goat tags to claim. 5.1 KMS Recd WIT SIGN, all clar, WF to SAF for CM Review CLAR DUE 12.1 5.1 KMS Call to App asking for WIT SIGN, will send through CLAR DUE 5.1.24										
Clause 6(1)	Spry, Krissy	Approved - 20/12/2023 16/01/2024 PAID	18/01/2024 Approved	EIDDR- 19/01/2024 18750427	Clause 6(1)	Clause 6(1) Clause 6(1)	1,722.80		21.12.23 Email App for WIT SIGN Unwitnessed Acquittal 19/1/2024 - KAD Paid 18/1 SAL - Approved letter to App. PV/Obj updated.	LIGHT WEIGHT EID Sheep SHEEP TAG	730 Yes Yes	1,722.80 2.36	694.00 Yes						
									17/1/24 SAF reviewed, sent to JW for approval. 12/01/2024 SAS - Workflowed for approval 12/1/2024 SAS - witnessed acquittal form rec'd. 12.1 Just declared Conflict of Interest, passing onto SAS for continuing of assessment CLAR DUE 18.1										
Clause 6(1)	Shinkfield, Shirley	Approved - 21/12/2023 12/01/2024 PAID	17/01/2024 Approved	EIDDR- 19/01/2024 18755175	Clause 6(1)	Clause 6(1) Clause 6(1)	847.00	KANGAROO ISLAND 423.50 COUNCIL THE DC OF KAROONDA	 11.1 KMS Left msg + reminder email for WIT SIGN CLAR DUE 9.1.24 2.1.24 KMS - Email App for Wit Sign 8/1/2024 - KAD Paid 4/1/2023 - KAD Approval letter emailed to applicant 	Leader	550 Yes Yes	847.00 1.54	424.00 Yes						
Clause 6(1)	Spry, Krissy	Approved - 30/12/2023 2/01/2024 PAID	4/01/2024 Approved	EIDDR- 8/01/2024 18732819	EIDDR-18732819 ^{Clause 6(1)}	Clause 6(1) Clause 6(1)	3,000.00	EAST	3/1/24 SAF reviewed, sent to JW for approval. 2.1.24 KMS all clar, WF to SAF for CM Review	Multipin EID Sheep tags	1500 Yes Yes	3,000.00 2.00	1,425.00 Yes						

												OFFICIAL													
Name	Contract Coordinator	Date Application Received	Complete Application NDAS Info Applicat Received Status (NDAS)	S Delegate tion Approval s (NDAS)	Funding Approved	BASWARE Payment Date (eID) Applicatio Receipt N		Australian Business Number (ABN)	Property Identification Code(s) (PICS)	Total Project Total G Cost Value	rant (\$) Local Government Authority	t Application Status Comments	Type of Item Device Descriptic (eID) (eID)	n Numb NLIS er of Accr Devic edite es d (eID) (eID) Blue (eID)	Total Invoice Expenditur e Cost (\$) (eID)Cost of each each eamount (\$) exGST (eID)Estimated e wide claim amount (\$) exGST (eID)Evid Expenditur (\$) exGST (eID)Evid e wide claim e wide e wide 	enc of Device (eID) eID)	ltem) Descrip (eID) (;	ton 2) Number of Devices (eID) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	bost of each evice D) (2) Estimated Claim amount (\$) exGST (eID) (2) Evide nce of Expe nditur e (eID) (2)	Type of Device (eID) (3)	Item Number of Descripton Devices (eID (eID) (3) (3)	NLIS YOB () Accredited Sky (eID) (3) (eID	olour Blue (3) (3) Total Invoice Expenditure Cost (\$) (3) (3)	t of each rice (eID) (3) Estimated Claim amount (\$) exGST (eID) (3)	nce of iditure)) (3)
Clause 6(1)	Spry, Krissy	28/12/2023	Approved 3/01/2024 PAID	- 4/01/2024	24 Approved	EIDDR- 9/01/2024 18774111	Clause 6(1)	Clause 6(1)	Clause 6(1)	3,104.20 1,5	KANGAROO ISLAND 52.10 COUNCIL	9/1/2024 - KAD Paid 5/1/2024 - KAD Approval letter emailed to applicant 4/1 2024 - KMS recalculated as only had GST Exclusive on Spreadsheet Assessment, updated all files and Planview 3/1/24 SAF reviewed, sent to JW for approval. 3.1 KMS all clar, WF to SAF for CM Review 02/01/2024 SAS - application uploaded	Leader Multipin NL Sheep tag - Blue	S 2000 Yes Yes	3,104.20 1.55 1,552.00 Yes										
Clause 6(1)	Spry, Krissy	28/12/2023	Approved 8/01/2024 PAID	- 10/01/2024	24 Approved	EIDDR- 11/01/2024 18771381	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,809.09 90	THE DC OF KAROONDA EAST 04.55 MURRAY	3.1 KMS Email App for Tax Invoices 02/01/2024 SAS - Application uploaded 8/1/2023 - KAD Paid	Sheep tag	ID 1000 Yes Yes	1,809.09 1.81 905.00 Yes										
Clause 6(1) Clause 6(1)	Spry, Krissy Spry, Krissy	31/12/2023 31/12/2023	Approved 3/01/2024 PAID Approved 3/01/2024 PAID	-	24 Approved 24 Approved	EIDDR- 8/01/2024 18678471 EIDDR- 8/01/2024 18781652	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)		MOUNT REMARKABL 22.50 E MID MURRAY 12.50 COUNCIL	 5/1/2024 - KAD Approval letter emailed to applicant 3/1/24 SAF reviewed, sent to JW for approval. 3.1 KMS all clar, WF to SAF for CM Review 02/01/2024 SAS - Application uploaded 8/1/2024 - KAD Paid 4/1/2024 - KAD Approval letter emailed to applicant 3/1/24 SAF reviewed, sent to JW for approval. 3.1 KMS all clar, WF to SAF for CM Review 02/01/2024 SAS - Application uploaded 	Sheep Leader Multipin NL tag - Blue Zee Tag FE HDX	S 550 Yes Yes T 550 Yes Yes	1,045.00 1.90 522.00 Yes 1,025.00 1.86 512.00 Yes										
											THE DC OF	 9/1/2024 - KAD Paid 5/1/2024 - Approval letter emailed to applicant 4/1/24 SAF reviewed, Application included purchases for 2 PICs. SA585440 = 100 tags SA574055 = 300 tags 3/1 SAL - App confirmed 2 PICs. WF to SAF for CM Review 3/1/24 SAL - Clar to App to confirm that application is for both PICS (as per invoice). JaE confirmed that ok to assess 	v.												
Clause 6(1)	Lawson, Simone	1/01/2024	Approved 3/01/2024 PAID	4/01/2024	24 Approved	EIDDR- 9/01/2024 18783261 EIDDR-	Clause 6(1) Clause 6(1)	Clause 6(1)	Clause 6(1)	800.00 38	80.00 E CLARE AND GILBERT	2 PICs in one Application. 02/01/2024 SAS - Application uploaded 15/1/2024 - KAD Paid 4/1/24 SAF reviewed, sent to JW for approval.	Sheep tag - Blue	S 400 Yes Yes	800.00 2.00 380.00 Yes										
Clause 6(1) Clause 6(1)	Lawson, Simone Lawson, Simone		Approved	4/01/2024	24 Approved 24 Approved	EIDDR- 15/01/2024 18788186 EIDDR- 9/01/2024 18767846	Clause 6(1)	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)		52.27 COUNCIL	 03/01 SAL - WF to SAF for CM Review. 03/01/2024 SAS - Application uploaded 9/1/2024 - KAD Paid 5/1/2023 - KAD Approval letter emailed to applicant 4/1/24 SAF reviewed, sent to JW for approval. It has taken too long to complete this appl 	Sheep Shearwell Zee Tag RF Sheep Blue	500 Yes Yes ID 2000 Yes Yes	904.55 1.81 452.00 Yes 3,820.00 1.91 1,900.00 Yes										
Clause 6(1)	Spry, Krissy	3/01/2024	Approved 4/01/2024 PAID		4 Approved	EIDDR- 8/01/2024 18792246	Clause 6(1)	Clause 6(1)	Clause 6(1)		THE DC OF	 8/1/24 PDF paid \$1425.00 ex gst 8/1/24 PDF approval letter emailed, for payment. 5/1/24 SAF reviewed, sent to JW for approval. 4.1 KMS all clar, WF to SAF for CM Review 04/01/2024 SAS - application uploaded 	Allflex Rapi HDX Tag Sheep Blue	1 1500 Yes Yes	2,863.64 1.91 1,425.00 Yes										
Clause 6(1)	Spry, Krissy	4/01/2024	Approved 5/01/2024 PAID		24 Approved	EIDDR- 9/01/2024 18795296	Clause 6(1)	Clause 6(1)	Clause 6(1)	5,600.00 2,80	THE REGIONAL COUNCIL OF	9/1/2024 - KAD Paid 8/1/24 PDF approval letter emailed to applicant, for payment 5/1/24 SAF reviewed, sent to JW for approval. 5.1 KMS all clar, WF to SAF for CM Review 05/01/2024 SAS - Application uploaded 15/1/2024 - KAD Paid 10/1/24 PDF approval letter emailed to applicant, for	t Leader Multipin RF eID Breede Sheep tag	D 3500 Yes Yes	5,600.00 1.60 2,800.00 Yes										
Clause 6(1)	Spry, Krissy	5/01/2024	Approved 8/01/2024 PAID		4 Approved	EIDDR- 15/01/2024 18705286	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,600.00 1,3	AREAS	payment. 9/1/24 SAF reviewed, sent to JW for approval. 8.1 KMS - All Clar, WF to SAF for CM Review 05/01/2024 SAS - Application uploaded 11/1/2024 - KAD Paid 10/1/24 PDF approval letter emailed to applicant, for	Sheep Shearwell	ag 1600 Yes Yes	2,752.00 1.72 1,376.00 Yes										
Clause 6(1)	Spry, Krissy	7/01/2024	Approved 9/01/2024 PAID	- 10/01/2024	4 Approved	EIDDR- 11/01/2024 18804505	Clause 6(1)	Clause 6(1)	Clause 6(1)	543.00 2	REGIONAL COUNCIL OF 71.50 GOYDER	payment 9/1/24 SAF reviewed, sent to JW for approval. F 9.1 KMS All Clar, WF to SAF for CM Review 08/01/2024 SAS - Application uploaded 10/1/2024 - KAD Paid 10/1/24 PDF approval letter emailed to applicant, for	Sheep ElD Multipir	3 - 300 Yes Yes	543.00 1.81 272.00 Yes										
Clause 6(1)	Spry, Krissy	7/01/2024	Approved 8/01/2024 PAID		4 Approved	EIDDR- 10/01/2024 18804211	Clause 6(1)	Clause 6(1)	Clause 6(1)	4,884.55 2,44	ORROROO 42.27 CARRIETON	payment 9//1/24 SAF reviewed, sent to JW for approval. 8.1 KMS All Clar, WF to SAF for CM Review 08/01/2024 SAS - Application uploaded 17/1/24 PDF paid \$4,088.50 ex gst 17/1/24 PDF approval letter emailed to applicant, for payment	Shearwell NLIS EID T Blue	ag 2700 Yes Yes	4,884.55 1.81 2,442.00 Yes										
Clause 6(1)												16/1/24 SAF reviewed reassessment. Sent to JW for approval. Program decision on 200 black tag inclusion. 12.1 KMS Recalculated Assessement to include black tags, updated Approval letter, WF to SAF for CM Review for Program decision, Rec'd Email from app to confirm 2024 tags for current lamb drop. CLAR DUE 18.1	,												
	Spry, Krissy	8/01/2024	Approved 12/01/2024 PAID	- 17/01/2024	24 Approved	EIDDR- 17/01/2024 18810201	Clause 6(1)	Clause 6(1)	Clause 6(1)	8,177.00 4,08	THE DC OF 88.50 TUMBY BAY THE	 11.1 KMS Email App re 2024 Black Tags Clar 9/1/24 SAF reviewed, sent to JW for approval. 9.1 KMS All Clar, WF to SAF for CM Review 15/1/2024 - KAD Paid 10/1/24 PDF approval letter emailed to applicant, for payment 	Sheep EID DATAMAR: Electronic		4,525.00 1.81 2,263.00 Yes	Sheep	EID TAG SHEARV LL	, VE 700 Yes Yes 1,204.00	1.72 602.00 Yes	Sheep DA	D TAG ATAMARS 170	0 Yes Yes	2,448.00	1.44 1,224.00 Yes	
Clause 6(1)	Spry, Krissy	8/01/2024	Approved 9/01/2024 PAID		4 Approved	EIDDR- 15/01/2024 18813002	Clause 6(1)	Clause 6(1)	Clause 6(1)	452.27 2	COUNCIL OF	9/1/24 SAF reviewed, sent to JW for approval. 9.1.24 KMS All Clar, WF to SAF for CM Review Plz send letter to both email addresses 16/01/24 PDF paid \$19 ex gst 16/01/24 PDF approval letter emailed to applicant, for payment	HDX, Sheep Shearwell	250 Yes Yes	452.27 1.81 226.00 Yes										
Clause 6(1)	Spry, Krissy	9/01/2024	Approved 11/01/2024 PAID	- 11/01/2024	4 Approved	EIDDR- 16/01/2024 18815223	Clause 6(1)	Clause 6(1)	Clause 6(1)	58.54	AREAS 19.00 COUNCIL	 11/1/24 SAF reviewed, sent to JW for approval. 11.1.24 KMS all clar, NOT registered for GST, WF to SAF for CM Review 19/1/2024 - KAD Paid 18/1 SL - Approved letter to App. PV/Obj updated. 	Sheep eID breeder	20 Yes Yes	44.33 2.22 19.00 Yes										
Clause 6(1)	Spry, Krissy	10/01/2024	Approved 12/01/2024 PAID		4 Approved	EIDDR- 19/01/2024 18816360	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,247.27 62	STREAKY 23.64 BAY	 17/1/24 SAF reviewed, sent to JW for approval. 12.1.24 KMS All Clar, WF to SAF for CM Review 16/1/24 PDF paid \$475.00 ex gst 16/1/24 PDF approval letter emailed to applicant, for payment 	RFID & Visi Sheep - Zee Tags	ial 700 Yes Yes	1,247.27 1.78 624.00 Yes										
Clause 6(1)	Spry, Krissy	10/01/2024	Approved 11/01/2024 PAID		4 Approved	EIDDR- 16/01/2024 18809954	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,050.00 4	COORONG 75.00 DC	12/1/24 SAF reviewed, sent to JW for apprvoal. 11.1.24 KMS All Clar, WF to SAF for CM Review 19/1/2024 - KAD Paid 18/1 SAL - Approval letter to App. PV/Obj updated. 17/1/24 SAF reviewed, sent to JW for approval. 11.1 KMS App Email confirms no goat tags req'd, WF to	Sheep Shearwell e Sheep breeder tag		1,050.00 2.10 475.00 Yes										
Clause 6(1)	Spry, Krissy	10/01/2024	Approved 11/01/2024 PAID	- 18/01/2024	4 Approved	EIDDR- 19/01/2024 18817093	Clause 6(1)	Clause 6(1)	Clause 6(1)	977.73 4	THE REGIONAL COUNCIL OF 75.00 GOYDER	 SAF for CM Review CLAR DUE 18.1 F 11.1.24 KMS All Clar, Email App if require goat tags? Approval letter ready 19/1/2024 - KAD Paid 18/1 SAL - Approved letter to App. PV/Obj updated. 	Datamars Tagfaster Sheep HDX	500 Yes Yes	977.73 1.96 475.00 Yes										
Clause 6(1)	Spry, Krissy	11/01/2024	Approved 16/01/2024 PAID	- 18/01/2024	4 Approved	EIDDR- 19/01/2024 18824883	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,700.00 80	MOUNT REMARKABL	 18/1 SAL - Approved letter to App. PV/Obj updated. 17/1/24 SAF reviewed, sent to WJ for approval. 16.1 KMS All clar, WF to SAF for CM Review 11/01/2024 SAS - Application uploaded 	Leader NLI: EID Multipir <mark>Sheep</mark> Blue	8 - 850 Yes Yes	1,700.00 2.00 808.00 Yes										

									OTTOIAL											
Name	Contract Coordinator	Date Application Info Received (NDAS)	Delegate Approval (NDAS)	BASWARE Payment Date (eID) Applicatio Receipt N		Australian Business Number (ABN) (PICS)	Total Project Total Gr Cost Value (rant Government Authority	Application Status Comments	ype of Item Device Description (eID) (eID)	Numb NLIS er of Accr Devic edite es d (eID) (eID) Blue (eID)	Total Invoice Expenditur e Cost (\$) ex GST (eID) Cost of Estimated Claim amount (\$) exGST (eID) Evidenc Claim amount (\$) exGST (eID) Evidenc (\$) exGST (eID) (\$) (\$) exGST (eID) (\$)	pe of ltem ce (eID) (2) (2	ton 2) Number of Devices (eID) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	Cost of each Device (eID) (2) Estimated Claim amount (\$) exGST (eID) (2) Expe nditur e (eID) (2)	Type of Item Device (eID) (3) (eID) (3)	Number of Devices (eID) A (3)	NLIS Accredited (eID) (3) YOB Colour Sky Blue (eID) (3) (eID) (3) Total Invo Expenditu Cost (\$ (3)	ice Est ire Cost of each C Device (eID) amo D) (3) exG	imated Claim Evidence of bunt (\$) Expenditure ST (eID) (eID) (3) (3)
Clause 6(1)	Spry, Krissy	Approved - 10/01/2024 12/01/2024 PAID	16/01/2024 Approved	EIDDR- 17/01/2024 18822620	Clause 6(1)	Clause 6(1) Clause 6(1)	1,953.82 97	COORONG 76.91 DC	17/1/24 PDF paid \$976.91 ex gst 17/1/24 PDF approval letter emailed to applicant, for payment 16/1/24 SAF reviewed, sent to JW for approval. 12.1 KMS all clar, WF to SAF for CM Review 11/01/2024 SAS - Application uploaded 19/1/2024 - KAD Paid 18/1 SAL - Approved letter to App. PV/Obj updated. 17/1/24 SAF reviewed, sent to JW for approval.	Shearwell Autoset tags - Blue Shearwell	1080 Yes Yes	1,953.82 1.81 977.00 Yes								
Clause 6(1)	Spry, Krissy	Approved - 11/01/2024 15/01/2024 PAID	18/01/2024 Approved	EIDDR- 19/01/2024 18800696	Clause 6(1)	Clause 6(1) Clause 6(1)	5,970.00 2,98	AREAS 85.00 COUNCIL NARACOOR	1//1/24 SAF reviewed, sent to JW for approval. 15.1 KMS All Clar, WF to SAF for CM Review 11/01/2024 SAS - Application uploaded 19/1/2024 - KAD Paid 18/1 SAL - Approved letter to App. PV.Obj updated. 17/1/24 SAF reviewed, sent to JW for approval.	NLIS EID Tag heep Blue Shearwell	3300 Yes Yes	5,970.00 1.81 2,985.00 Yes								
Clause 6(1)	Spry, Krissy	Approved - 11/01/2024 15/01/2024 PAID	18/01/2024 Approved	EIDDR- 19/01/2024 18820410	Clause 6(1)	Clause 6(1) Clause 6(1)	2,985.00 1,49	LUCINDALE 92.50 COUNCIL	15.1 KMS All Clar, WF to SAF for CM Review 11/01/2024 SAS - Application uploaded 19/1/2024 - KAD Paid 18/1 SAL - Approval letter to App. PV/Obj updated.	heep Blue	1650 Yes Yes	2,985.00 1.81 1,492.00 Yes								
Clause 6(1)	Spry, Krissy	Approved - 11/01/2024 12/01/2024 PAID	17/01/2024 Approved	EIDDR- 19/01/2024 18826834	Clause 6(1)	Clause 6(1) Clause 6(1)	1,440.00 72	ISLAND 20.00 COUNCIL	17/1/24 SAF reviewed, sent to JW for approval. 12.1 KMS All Clar, WF to SAF for CM Review 11/01/2024 SAS - Application uploaded 19/1/2024 - KAD Paid 18/1 SAL - Approval letter to App. PV/Obj updated. 17/1/24 SAF reviewed, sent to JW for approval. 15.1 KMS Rec'd WIT SIGN no more tags email, All Clar, WF to SAF for CM Review CLAR DUE 19.1	Datamars FET HDX Tag heep - light Blue	1000 Yes Yes	1,440.00 1.44 720.00 Yes								
Clause 6(1)	Spry, Krissy	Approved - 11/01/2024 15/01/2024 PAID	18/01/2024 Approved	EIDDR- 19/01/2024 18827597	Clause 6(1)	Clause 6(1) Clause 6(1)	2,113.64 1,05	THE DC OF 56.82 TUMBY BAY	12.1 KMS Email App for WIT SIGN + confirm all tags ordered S+G 12/01/2024 SAS - Application uploaded 19/1/2024 - KAD Paid 18/1 SAL - Approved letter to App. PV/Obj updated. 17/1/24 SAF reviewed, sent to JW for approval. Program decision on 100 black tags. 12.1 KMS All Clar, Black tag claim for program decision, WF	Shearwell NLIS EID Tag heep Blue	1500 Yes Yes	2,113.64 1.41 1,057.00 Yes								
Clause 6(1)	Spry, Krissy	Approved - 11/01/2024 12/01/2024 PAID	18/01/2024 Approved	EIDDR- 19/01/2024 18818201	Clause 6(1)	Clause 6(1)	180.91 9	THE DC OF 90.45 YANKALILLA	to SAF for CM Review 12/01/2024 SAS - Application uploaded - Black tag claim. EIDDR-18700483 is Blue tag claim (approved + paid) 19/1/2024 - KAD Paid 18/1 SAL - Approval letter to App. PV/Obj updated.	Shearwell NLIS EID Tag heep Black	100 Yes No	180.91 1.81 90.00 Yes	Aliflor							
Clause 6(1)	Spry, Krissy	Approved - 14/01/2024 16/01/2024 PAID	18/01/2024 Approved	EIDDR- 19/01/2024 18837639	Clause 6(1)	Clause 6(1) Clause 6(1)	1,937.27 91	ISLAND 18.18 COUNCIL THE DC OF KAROONDA	17/1/24 SAF reviewed, sent to JW for approval. 16.1.24 KMS All Clar, WF to SAF for CM Review app included freight in acquittal calc. 24/1/2024 - KAD Paid 23/1 SAL - Approval letter to App. PV/Obj updated.		700 Yes Yes	1,266.36 1.81 633.00 Yes Sheep	Allflex Tamperp of EID Ta Shearwe	ags 300 Yes Yes 670.91	2.24 285.00 Yes					
Clause 6(1)	Spry, Krissy	Approved - 15/01/2024 17/01/2024 PAID	22/01/2024 Approved	EIDDR- 24/01/2024 18840119	Clause 6(1)	Clause 6(1) Clause 6(1)	1,904.18 95	EAST 52.09 MURRAY	23/1/24 SAF reviewed, sent to JW for approval. 17.1.24 KMS All Clar, WF to SAF for CM Review 23/1/2024 - KAD Paid 23/1/24 PDF approval letter emailed to applicant, for payment 19/1/24 SAF reviewed, sent to JW for approval. 17.1 KMS All Clar, WF to SAF for CM Review	Shearwell heep Aset tag HDX	1300 Yes Yes	1,831.82 1.41 916.00 Yes Sheep	Aset tag HDX	40 Yes Yes 72.36	1.81 36.18 Yes					
Clause 6(1)	Spry, Krissy	Approved - 15/01/2024 17/01/2024 PAID	22/01/2024 Approved	EIDDR- 23/01/2024 18831390	Clause 6(1)	Clause 6(1) Clause 6(1)	1,085.45 54	12.73 TATIARA DC	16/01/2024 SAS - App had issues with online form for this rebate and the OFEWIRS rebate. After many emails and conversations with various team members, I called her today to let her know that we have now rec'd apps for both, with attachments, and if there are any queries during the assessment process, the assessors will email her. 24/1/2024 - KAD Paid 23/1 SAL - Approval letter to App. PV/Obj updated. 22/1/24 SAF reviewed, sent to JW for approval. 17.1 KMS Rec'd email no more tags req'd, all clar, WF to SAF for CM Review	Blue electronic auto set tag HDX EID Breeder	600 Yes Yes	1,085.45 1.81 543.00 Yes								
Clause 6(1)	Spry, Krissy	Approved - 15/01/2024 17/01/2024 PAID	23/01/2024 Approved	EIDDR- 24/01/2024 18843360	Clause 6(1)	Clause 6(1) Clause 6(1)	382.00 19	00.00 TATIARA DC	CLAR DUE 23.1 16.1.24 KMS Tags bought on Agisted PIC property, email to Agisted PIC to see if they will be applying for rebate. 23/1/2024 - KAD Paid	Tag Z Tag TagFaster heep NLIS Shearwell	200 Yes Yes	382.00 1.91 190.00 Yes								
Clause 6(1)	Spry, Krissy	Approved - 15/01/2024 16/01/2024 PAID	18/01/2024 Approved	EIDDR- 23/01/2024 18842282	Clause 6(1)	Clause 6(1)	7,598.18 3,77	KINGSTON 79.09 DC	18/1 SAL - Approval letter to App. PV/obj updated. 17/1/24 SAF reviewed, sent to JW for approval. 16.1 KMS All Clar, WF to SAF for CM Review 16/01/2024 SAS - Application uploaded 23/4/2024 - KAD Paid 22/1/24 PDF approval letter emailed to applicant, for	NLIS EID Autoset tags heep Blue	4200 Yes Yes	7,598.18 1.81 3,799.00 Yes								
Clause C	Lawson, Simone	Approved - 16/01/2024 16/01/2024 PAID	22/01/2024 Approved	EIDDR- 23/01/2024 18847390	Clause 6(1)	Clause 6(1) Clause 6(1)	2,179.00 1,03	WATTLE RANGE 32.50 COUNCIL	payment 19/1/24 SAF reviewed, sent to JW for approval. 17/1/24 SAL - WF to SAF for CM Review 23/1/2024 - KAD Paid	heep elD Rapidtag	500 Yes Yes	925.00 1.85 462.00 Yes Sheep	elD Rapi tag	d 600 Yes Yes 1,254.00	2.09 570.00 Yes					
Clause 6(1)	Lawson, Simone	Approved - 16/01/2024 16/01/2024 PAID	23/01/2024 Approved	EIDDR- 23/01/2024 18848899	Clause 6(1)	Clause 6(1) Clause 6(1)	3,819.40 1,90	COORONG 09.70 DC	23/1/24 PF approval letter emailed to applicant, for payment 19/1/24 SAF reviewed, sent to JW for approval. 17/1/24 SAL - WF to SAF for CM Review 24/1/2024 - KAD Paid 23/1 SAL - Approval letter to App. PV/Obj updated	Datamars HDX heep Tagfaster	2260 Yes Yes	3,819.40 1.69 1,910.00 Yes								
Clause 6(1)	Spry, Krissy	Approved - 16/01/2024 18/01/2024 PAID	22/01/2024 Approved	EIDDR- 24/01/2024 18801776	Clause 6(1)	Clause 6(1) Clause 6(1)	1,260.00 62	MID MURRAY 27.00 COUNCIL	19/1/24 SAF reviewed, sent to JW for approval. 18.1 KMS App Email to confirm no more tags, All Clar, WF to SAF for CM Review CLAR DUE 25.1 18.1.24 KMS Email App re sheep + goat tags clar 29/1/2024 - KAD Paid 23/1 SAL - Approved letter to App. PV/Obj updated. 19/1/24 SAF reviewed, sent to JW for approval. Multiple Pics, multiple applications.	EID breeder tags, heep Tagfaster	660 Yes Yes	1,260.00 1.91 627.00 Yes								
Clause 6(1)	Spry, Krissy	Approved - 17/01/2024 18/01/2024 PAID	22/01/2024 Approved	EIDDR- 29/01/2024 18797532	Clause 6(1)	Clause 6(1) Clause 6(1)	904.55 45	KINGSTON 52.27 DC	29/1/2024 - KAD Paid 23/1 SAL - Approval letter to App. PV/Obj updated.	elD NLIS Tags heep Shearwell	500 Yes Yes	904.55 1.81 452.00 Yes								
Clause 6(1)	Spry, Krissy	Approved - 17/01/2024 18/01/2024 PAID	22/01/2024 Approved	EIDDR- 29/01/2024 18853130	Clause 6(1)	Clause 6(1) Clause 6(1)	904.55 45	COORONG 52.27 DC	24/1/2024 - KAD Paid	NLIS EID Tags - heep Shearwell	500 Yes Yes	904.55 1.81 452.00 Yes								
Clause 6(1)	Spry, Krissy	Approved - 16/01/2024 18/01/2024 PAID	23/01/2024 Approved	EIDDR- 24/01/2024 18828003	Clause 6(1)	Clause 6(1)	1,100.00 52	COUNCIL MURRAY 22.50 BRIDGE	23/1 SAL - Approval letter to App. PV/Obj updated. 19/1/24 SAF reviewed, sent to JW for approval. 18.1 KMS All Clar, WF to SAF for CM Review 18/01/2024 SAS - Application uploaded 25/1/2024 - KAD Paid 23/1 SAL - Approved letter to App. PV/Obj updated.	Leader Multipin NLIS heep tag - Blue	550 Yes Yes	1,100.00 2.00 522.00 Yes								
Clause 6(1) Clause 6(1)	Lawson, Simone	Approved - 17/01/2024 17/01/2024 PAID	22/01/2024 Approved	EIDDR- 25/01/2024 18851406	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	5,771.00 2,88	COORONG 35.50 DC LIGHT	19/1/24 SAF reviewed, sent to JW for approval. 18/1/24 SAL - WF to SAF for CM Review. 25/4/2024 - KAD Paid 23/1 SAL - Approval letter to App. PV/Obj updated.	heep eld NLIS tag	3190 Yes Yes	5,771.00 1.81 2,886.00 Yes								
Clause 6(1)	Lawson, Simone	Approved - 18/01/2024 18/01/2024 PAID Approved -	22/01/2024 Approved	EIDDR- 25/01/2024 18859162 EIDDR-	Clause 6(1)	Clause 6(1) Clause 6(1)		78.41 COUNCIL CLARE AND GILBERT VALLEYS	29/1/2024 - KAD Paid 23/1 SAL - Approved letter to App. PV/Obj updated. 22/1/24 SAF reviewed, sent to JW for approval.	heep breeder tag Shearwell NLIS Sky Blue EID set		1,356.82 1.81 678.00 No								
		18/01/2024 18/01/2024 PAID Approved - 19/01/2024 19/01/2024 PAID	23/01/2024 Approved 23/01/2024 Approved	29/01/2024 18857453 EIDDR- 25/01/2024 18863002	Clause 6(1)	Clause 6(1) Clause 6(1) Clause 6(1) Clause 6(1)		ALEXANDRI	25/1/2024 - KAD Paid 23/1/24 SAF reviewed, sent to JW for approval. 22/01/2024 SAS - Workflowed for approval	eID breeder tag Shearwell		2,805.50 1.81 1,403.00 Yes 2,351.82 1.81 1,176.00 No								
Clause 6(1)		Approved - 19/01/2024 19/01/2024 PAID	23/01/2024 Approved	EIDDR- 25/01/2024 18861844	Clause 6(1)	Clause 6(1) Clause 6(1)		THE DC OF MOUNT REMARKABL	25/1/2024 - KAD Paid 23/1 SAL - WF to SAF for CM Review.	electronic ear heep tags (eid)		1,264.80 1.86 632.00 Yes								

								OFFICIAL															
Name	Contract Coordinator	Date Application Received (NDAS)	on Approval Approve (NDAS)	g Payment Date (eID) Application Receipt No Legal Entity Name	Australian Business Number (ABN)	Property Identification Code(s) (PICS)	t Total Grant Value (\$) Local Government Authority	Application Status Comments	Type of Device (eID) (eID)	Numb NLIS er of Accr Devic edite es d (eID) (eID) YOB Colo ur Sky Blue (eID)	Total Invoice Expenditur e Cost (\$) ex GST (eID)	Cost Estimated of Claim each amount evice (\$) exGST eID) (eID) Evidenc e of Expendit ure (eID)	Type of Device (eID) (2)	ltem Descriptor (eID) (2)	n Number of Devices (eID) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	st of ach vice (\$) exGST (eID) (2) Estimated Claim amount (\$) exGST (eID) (2) (2)	P Type of Device (eID) (3)	Item Number of Descripton Devices (e (eID) (3) (3)	f NLIS D) Accredited (eID) (3)	YOB Colour Sky Blue (eID) (3)	Invoice enditure st (\$) ST (eID) (3) Cost of each Device (eID) (3)	Estimated Claim amount (\$) exGST (eID) (3)	Evidence of Expenditure (eID) (3)
Clause 6(1)	Lawson, Simone	Approved - 20/01/2024 20/01/2024 PAID	23/01/2024 Approved	Clause 6(1) EIDDR- 25/01/2024 18866598	Clause 6(1)	Clause 6(1) 2,532.7	SOUTHERN 3 1,266.36 MALLEE DC THE	25/1/2024 - KAD Paid 23/1 SAL - Approval letter to App. PV/Obj updated. 22/1/24 SAF reviewed, sent to JW for approval. 22/1/2024 SAL - WF to SAF for CM Review. 29/1/2024 - KAD Paid	eID Breeder Tag Shearwei Sheep Data		2,532.73	1.81 1,266.00 Yes								I		· · · ·	
Clause 6(1)	Lawson, Simone	Approved - 21/01/2024 22/01/2024 PAID	23/01/2024 Approved	EIDDR- 29/01/2024 18867740 Clause 6(1)	Clause 6(1)	Clause 6(1) 955.0	COUNCIL OF 0 475.00 GOYDER	23/1 SAL - Approved letter to App. PV/Obj updated. 23/1/24 SAF reviewed, sent to JW for approval. 22/1/2024 SAL - WF to SAF for CM Review. 29/1/2024 - KAD Paid	Zeet baggage Sheep hdx blue	e 500 Yes Yes	955.00	1.91 475.00 Yes											
Clause 6(1)	Spry, Krissy	Approved - 23/01/2024 23/01/2024 PAID	24/01/2024 Approved	EIDDR- 29/01/2024 18877025	Clause 6(1)	Clause 6(1) 905.0	WATTLE RANGE 0 452.50 COUNCIL	25/1 SAL - Approval letter to App. PV/Obj updated. 24/1/24 SAF reviewed, sent to JW for approval. 23.1.24 KMS, All Clar, WF to SAF for CM Review NLIS Database shows G Tags, Invoice advises Blue tags 29/1/2024 - KAD Paid	elD NLIS ear Sheep tags	500 Yes Yes	905.00	1.81 452.00 Yes											
Clause 6(1)	Spry, Krissy	Approved - 22/01/2024 24/01/2024 PAID	24/01/2024 Approved	EIDDR- 29/01/2024 18870445	Clause 6(1)	Clause 6(1) 2,948.8	THE DC OF FRANKLIN	25/1 SAL - Approval letter to App. PV/Obj updated. 24/1/24 SAF reviewed, sent to JW for approval. 24.1.24 KMS All Clar, WF to SAF for CM Review	Shearwell elD Sheep Breeder tag) 1630 Yes Yes	2,948.82	1.81 1,474.00 Yes											
								 31/1/2024 - KAD Paid 30/1 SAF - Approved letter to App. PV/obj updated. 29/1/24 SAF reviewed, sent to JW for approval. 25.1 KMS Email from App linking both ABN to Black Rock there Business Name, PIC is linked to ABN ending in 826 WF back to SF for CM Review 23/1/24 SAF returned to assessor for confirmation on ABN. 23.1 Rec'd POP from App, All Clar, WF to SAF for CM Review CLAR DUE 25.1 Reminder Phone call 18.1 - App apologised, he will get it to us. CLAR DUE 18.1 11.1 KMS Rec'd Updated Invoice, Email to App for POP 															
Clause 6(1)		Approved - Pending		EIDDR-			THE DC OF	CLAR DUE 10.1 3.1 KMS Email/call Supplier for Tag Clarification (written on Invoice and Database has W tag colour)	Electronic														
	Spry, Krissy	2/01/2024 25/01/2024 BASWARE	E Approved	18788200	Clause 6(1)	Clause 6(1) 3,982.0		 03/01/2024 SAS - Application uploaded 17/1/24 PDF approval letter emailed to applicant, for payment 16/1/24 SAF reviewed, sent to JW for approval. Program decision on 500 black tags, 11.1 KMS Rec'd email from App, please add the 2 PICs, all Invoices provided and 2024 Black tags are for new lamb drop, All Clar, WF to SAF for CM Review (INCLUDES 2024 BLACK TAGs in Calculation) CLAR due 17.1 	Sheep Tags	2200 Yes Yes	3,982.00	1.81 1,991.00 Yes		Allflex				Allflex RapID NLIS EID (RFID) Sheep					
Clause 6(1)	Spry, Krissy	Approved - Pending 9/01/2024 12/01/2024 BASWARE	17/01/2024 Approved	EIDDR- 18815351	Clause 6(1)	Clause 6(1) 6,730.2	COORONG 5 3,230.00 DC	 10.1.24 KMS Email App, notice 2 PICs Tags ordered for on Invoice, Confirm if adding second PIC to Application, Confirm all tags ordered for Sheep/Goats, Confirm 2024 BLack tags ordered for the new Lambing season? 23/1 SAL - Approval letter to App. PV/Obj updated. 23/1/24 SAF reviewed, sent to JW for approval. 23.1 KMS Rec'd VCF + Signed Acq, All Clar, WF to SAF for CM Review CLAR DUE 22.1 15.1 KMS, Ph + Email App (wife away until 18th), need Acq 	NLIS EID (RFID) Sheep Sheep & Goat Tags)	4,640.25	2.02 2,185.00 Yes		RapID NLIS EID (RFID) Sheep & Goat Tags		1.90 570.00 Yes		& Goat Tags - 2024 BLACK	00 Yes 1	Νο	950.00 1.90	0 475.00 Y	es
Clause 6(1)	Spry, Krissy	Approved - Pending 11/01/2024 23/01/2024 BASWARE	23/01/2024 Approved	EIDDR- Clause 6(1) 18826050	Clause 6(1)	Clause 6(1) 1,392.0		+ VCF 11/01/2024 SAS - No VCF rec'd - applicant has not been added to Vendor Spreadsheet 11/01/2024 SAS - Application uploaded	Allflex NLIS Rapid HDX Sheep Tags Blue	600 Yes Yes	1,392.00	2.32 570.00 Yes											
		Approved -						 31/1 SAL - Approved 2023/24 tag letter to App. PV/obj updated. 29/1/24 SAF reviewed, sent to JW for approval. 400 black tags pending program decision. 25.1 KMS - Email rec'd Confirm YOB Black tags, All Clar, WF to SAF for CM Review and Black tag consideration. 23.1 KMS - Call + Email App clarify black tags if for 2024 YOB Lamb drop 23/1/2024 - KAD called applicant to clarify bank account 															
Clause 6(1)	Spry, Krissy	Pending 23/01/2024 25/01/2024 BASWARE Approved - Pending	31/01/2024 Approved	EIDDR- 18806863 Clause 6(1) EIDDR-	Clause 6(1)	Clause 6(1) 1,440.0	0 720.00 TUMBY BAY	name as applicant has entered the type of account instead of the Name on the Account. Left message to return call. 25/1 SAL - Approval letter to App. PV/Obj updated. 24/1/24 SAF reviewed, sent to JW for approval.	Sheep AAA tags Allflex Rapid	800 Yes Yes	1,440.00	1.80 720.00 Yes											
Clause 6(1)	Spry, Krissy	23/01/2024 24/01/2024 BASWARE Approved -	24/01/2024 Approved	18876796 Clause 6(1)	Clause 6(1)	Clause 6(1) 845.4	5 285.00 YANKALILLA THE DC OF KAROONDA	24.1.24 KMS All Clar, WF to SAF for CM Review 30/1 SAL - Approved letter to App. PV/obj updated.	Sheep Tag	300 Yes Yes	845.45	2.82 285.00 Yes											
Clause 6(1)	Spry, Krissy	Pending 25/01/2024 29/01/2024 BASWARE	Approved	EIDDR- 18873293 ^{Clause 6(1)}	Clause 6(1)	Clause 6(1) 398.0	0 199.00 MURRAY	 29/1/24 SAF reviewed, sent to JW for approval. 29.1.24 KMS All Clar, WF to SAF for CM Review 31/1/24 SAF reviewed, sent to JW for approval. 30/1 SAL - Assessment follow-up WF to SAF for CM 	Sheep 2023	220 Yes Yes	398.00	1.81 199.00 Yes											
Clause 6(1)	Lawson, Simone	GMO 23/01/2024 23/01/2024 Approval GMO		EIDDR- 18879259 Clause 6(1) - EIDDR-	Clause 6(1)	Clause 6(1) 2,189.0	AREAS 0 1,045.00 COUNCIL	Review. 29/1/24 SAF reviewed, sent to JW for approval. 24/1/24 SAL - WF to SAF for CM Review. 30/1/24 SAF reviewed, sent to JW for approval.	EID breeder Sheep tag Shearwell eid breeder	1100 Yes Yes	2,189.00	1.99 1,045.00 Yes											
Clause 6(1)	Spry, Krissy	25/01/2024 29/01/2024 Approval		18848912 Clause 6(1)	Clause 6(1)	Clause 6(1) 2,170.9	1 1,085.45 TATIARA DC	29.1.24 KMS All Clar, WF to SAF for CM Review 31/1/24 SAF reviewed, sent to JW for approval. 30.1 KMS Rec'd Tax Inv from Supplier, All Clar, WF to SAF for CM Review	Sheep tag shearwell	1200 Yes Yes	2,170.91	1.81 1,085.00 Yes											
Clause 6(1)	Spry, Krissy	GMO 28/01/2024 30/01/2024 Approval		EIDDR- 18896494 Clause 6(1)	Clause 6(1)	Clause 6(1) 1,090.9	COORONG	CLAR DUE 6.2 30.1.24 KMS Ph App, Ph/Email Supplier for full copy of Tax Inv (only snippet provided not enough info)	Sheep Allflex eID Multitronio	500 Yes Yes	1,090.91	2.18 475.00 Yes											
Clause 6(1)	Spry, Krissy	GMO 29/01/2024 30/01/2024 Approval		EIDDR- 18879872	Clause 6(1)	Clause 6(1) 1,336.3	AREAS 6 665.00 COUNCIL THE DC OF	31/1/24 SAF reviewed, sent to JW for approval. 30.1.24 KMS All Clar, WF to SAF for CM Review	RFID Blue Leader Ear Sheep Tag, Supplier		1,336.36	1.91 665.00 Yes											
Clause 6(1)	Spry, Krissy	GMO 29/01/2024 30/01/2024 Approval		EIDDR- 18900436	Clause 6(1)	Clause 6(1) 904.5	EAST 5 452.27 MURRAY THE DC OF	31/1/24 SAF reviewed, sent to JW for approval. 30.1.24 KMS All Clar, WF to SAF for CM Review	eid breeder tags sky blue, Sheep Shearwell	500 Yes Yes	904.55	1.81 452.00 Yes											
Clause 6(1)	Spry, Krissy	GMO 30/01/2024 31/01/2024 Approval		EIDDR- 18906272 Clause 6(1)	Clause 6(1)	Clause 6(1) 1,260.6	LOWER EYRE 0 627.00 PENINSULA	 1/2/24 SAF reviewed, sent to JW for approval. 31.1.24 KMS All Clar, WF to SAF for CM Review 6/11/23 PDF not approved letter emailed, 1/11/23 SAF reviewed, sent to JW. Application ineligible - claimed expense are visual tags, not eID. 31/10 SAL - WF to SAF for CM review. Tags are visual only 	Datamars NLIS EID tag Sheep by Z Tag	660 Yes Yes	1,260.60	1.91 627.00 Yes											
Clause 6(1)	Lawson, Simone	7/10/2023 7/10/2023 Ineligible	1/11/2023 Declined	EIDDR- 18403301 Clause 6(1)	Clause 6(1)	Clause 6(1) 864.0	COORONG 0 432.00 DC	Confirmed by P/C no other purchases with App. 17/10/2023 SAS - Under assessment No witness signature. 23/11 SAL - Ineligible letter to App. PV/Obj updated. 21/11/23 SAF reviewed, sent to JW. Application ineligible as claimed device is not NLIS approved. 20/11/23 To CM - not recommended.	Leader Multi Tag - NLIS Sheep Sheep	1800 No Yes	864.00	432.00 Yes											
Clause 6(1)	Humphries, Greg	22/10/2023 17/11/2023 Ineligible	23/11/2023 Declined	EIDDR- 18468446	Clause 6(1)	Clause 6(1) 1,002.8	KANGAROO	20/11/23 GJH: Applicant advised that tags applied for are not NLIS approved. 9/11/23 GJH Invoice and POP required	Shearwell EIL) 550 Yes Yes	1,002.86	1.82 501.00											

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Name	Contract Coordinator	Date Application Received	Complete Application Info Received (NDAS)	NDAS Application Status	Delegate Approval (NDAS)	Eunding [–]	BASWARE Payment Date (eID)	Application Receipt No	Legal Entity Name	Australian Business Number (ABN)	Property Identification Code(s) (PICS)		l Grant ue (\$) Local Governmen Authority	t Application Status Comments	Type of Device (eID)	Nur er ion Dev es (ell	mb NLIS of Accr vic edite s d D) (eID) (eID)	Total nvoice penditur Cost (\$) x GST (eID)	ost Estimated of Claim ch amount <i>i</i> ice (\$) exGST D) (eID) Evidenc e of Expendi ure (eID)	Type of Device (eID))	ltem) Descript (eID) (2	Number of Devices (eID) (2)	Total nvoice xpendit re Cost (\$) exGST eID) (2) Cost of each Device (eID) (2)	Estimated Claim amount (\$) exGST (eID) (2) Evide of Expe nditur e (eID) (2)	Type of Device (eID) (3)	Item Num Descripton Devic (eID) (3)	ber of NLIS s (eID) Accredi s) (eID) (ted Sky Blue	Total Invoice Expenditure Cost (\$) exGST (eID) (3)	ch Estimated Claim amount (\$) exGST (eID) (3)	Evidence of Expenditure (eID) (3)
														22/11/23 PDF unsuccessful letter emailed to applicant 21/11/23 AAC supported ineligible and discussed with program to call once letter goes out if they support the decision 21.11 KMS - rec'd emails re previous dealings with App, stored in Clarification section, WF to AAC for CM Review 20.11.23 KMS - Rang App, regarding the Orange tags, ALSO need POP (Payment Receipt email) as only got Order Confirmation to show payment (app dont think they got one - so still need POP but didn't go down this avenue) Farmer not happy with the process at all and wanted it to go higher.																	
Clause 6(1) Clause 6(1)	Spry, Krissy	11/11/2023	3 21/11/2023	Ineligible	22/11/2023	3 Declined	E 1	EIDDR- 18564525	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,266.36	MID MURRAY 633.18 COUNCIL	 6.10 - Julie responded to APP re orange tags (trying to clarify if this was sent out - via elD mailbox??) 5.10 App emailed to suggest they should get rebate even though they got orange tags as 2025 not enough time 28/11/23 PDF ineligible letter emailed to applicant 24/11/23 SAF reviewed, sent to JW. Recommended ineligible as claimed tags are yellow. 22.11 KMS - all checked - wrong tag colour and no POP, WF to SAF for CM Review 	EID Breede tag Shearw ORANGE Allflex Rapi	well 7	700 Yes No	1,266.36	1.81 633.00 No												
	Spry, Krissy	18/11/2023	18/11/2023	Ineligible	27/11/2023	3 Declined		EIDDR- 18598401	Clause 6(1)	Clause 6(1)	Clause 6(1)	2,208.00	760.00 GRANT NARACOOR	 21/11/2023 SAS - Application uploaded. Invoice is for Yellow tags. 8/1/24 PDF unsuccessful letter emailed. 5/1/24 SAF reviewed, sent to JW. Ineligible recommendation supported, purchased tag colour is yellow. 5.1 KMS - all Clar. Yellow tags ordered, ineligible WF to SAF 	HDX Tag- Sheep YELLOW	- 8	300 Yes No	2,208.00	2.76 760.00 No												
	Spry, Krissy	4/01/2024	5/01/2024	Ineligible	5/01/2024	4 Declined		EIDDR- 18794962	Clause 6(1)	Clause 6(1)	Clause 6(1)	850.00	LUCINDALE 425.00 COUNCIL	for CM Review 05/01/2024 SAS - Application uploaded 18/1 SAL - Ineligible letter to App. PV/Obj updated. 17/1/24 SAF reviewed, sent to JW. Ineligible supported, tag colour yellow and red. 15.1 Rec'd Tag Clar Red + Yellow, All Clar Not eligible, WF to SAF for CM Review CLAR DUE 22.1	Sheep tags		500 Yes No	850.00	1.70 425.00 Yes												
Clause 6(1) Clause 6(1)	Spry, Krissy Lawson, Simone	11/01/2024 17/01/2024		Ineligible Pending Applicant		Declined	1	EIDDR- 18826236 EIDDR- 18850197	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)	2,000.00 452.27	1,000.00 YANKALILLA NORTHERN AREAS	15.1 KMS - Email Supplier for Tag Clar 11/01/2024 SAS - Application uploaded	Sheep Shearwell NLIS EID ta Sheep Australia	tags 11			1.81 1,000.00 Yes 1.81 226.00 Yes												
Clause 6(1) Clause 6(1)	Spry, Krissy	23/01/2024	L	Pending Applicant Received - Ready for review			E 1	EIDDR- 18878917 EIDDR-	Clause 6(1)	Clause 6(1) Clause 6(1)	Clause 6(1) Clause 6(1)		NORTHERN AREAS 2,280.00 COUNCIL CLARE AND GILBERT VALLEYS COUNCIL	CLAR DUE 8.2 1.2 KMS Rec'd Bank Clar, WIT SIGN but Recipient didn't sign so sent back CLAR Due 1.2 25.1 KMS - Not reg for GST, Email App re WIT SIGN 23/1/2024 - KAD called applicant to clarify bank account name as applicant has entered the type of account instead of the Name on the Account. Left message to return call. I have also submitted a seperate claim for the other 600 tags on this invoice. Thank you!	Sheep Australia Sheep Tags Sheep AllFlex	10 Js	000 Yes Yes	2,030.00	2.03 950.00 Yes	Sheep	ALLF NL RAPID HDX		2,250.00 2.25	950.00 Yes	A Sheep R	LLF NLIS APID HDX	400 Yes	Yes	928.00 2.	.32 380.00	Yes
Clause 6(1)	Spry, Krissy	31/01/2024		Under Assessment				EIDDR-	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,188.00		This is half the application, as I will submit a separate one for the other 300 tags on this invoice. Thank you!	RapIDTags AllFlex (multiples o Sheep 20)	js of			1.98 570.00 Yes												
Clause 6(1)	Lawson, Simone	6/10/2023	6/10/2023	Withdrawn	31/10/2023	3 Withdrawn	E 1	EIDDR- 18403697	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,470.00	WUDINNA DISTRICT 665.00 COUNCIL	 31/10/23 PDF Withdrawal letter emailed to applicant. 17/10/2023 JAEm reviewed and w/f to J Wedderburn for program decision. 16/10/2023 SAL - WF to JE for Review. Payment requested to be internally journalled to project: 03 908 6493. 18/12/23 PDF withdrawal letter emailed to applicant. 15/12/23 SAF reviewed, sent to JW. Application withdrawn. No blue tags purchased. 15.12 KMS - Rec'd Withdrawal email 14.12, WF to SAF for CM Review 13.12 KMS - Email to App asking for formal withdrawal clar. 	Sheep Multitronic EID Blue		700 Yes Yes	1,470.00 :	2.10 665.00 Yes												
Clause 6(1)	Spry, Krissy	6/12/2023	3 15/12/2023	Withdrawn	18/12/2023	3 Withdrawn	E 1	EIDDR- 18685199	Clause 6(1)	Clause 6(1)	Clause 6(1)	180.00	CITY OF VICTOR 90.00 HARBOR	 12/12 SAL - P/call with App. is going to withdraw as not going to purchase replacement blue tags. update to Assessor. CLAR DUE 19.12 11.12 KMS - Spoke to Clause Clause 6(1) He will check with Supplier were supposed to be Blue tags (but received black), also advised the Invoice loaded 3 times, so will send the VCF + Acq forms. for him to return. Number on Application is his Wifes, NOTE: BLACK tags. No VCF or Acquittal form submitted. Vendor Therefore has not been entered on Vendor Spreadsheet. 07/12/2023 SAS - Application Uploaded 23/1/24 PDF withdrawal letter emailed to applicant 19/1/24 SAF reviewed, sent to JW. Application withdrawn - to chase discount from supplier. 18.1 KMS App has emailed that Supplier is going to refund them the discount, so have withdrawn their application. WF to SAF for CM Review CLAR DUE 24.1 17.1 Spoke to App to follow up with supplier tomorrow when she gets home, if they received the discount at point of saleshe will email response back with below email query. 	Sheep ELD Multipin BLACK	bin	100 Yes No	180.00	1.80 90.00												
Clause 6(1)	Spry, Krissy	12/01/2024	18/01/2024	Withdrawn	22/01/2024	4 Withdrawn	E 1	EIDDR- 18833077	Clause 6(1)	Clause 6(1)	Clause 6(1)	1,980.00	THE DC OF MOUNT REMARKABI 990.00 E	 17.1 KMS Email to App confirm Black tags for YOB + no other tags to be claimed. 16.1 KMS Email program for consideration of these tags as supplier not in agreement. 16.1.24 KMS 2024 Black tags ordered, need to confirm if they are already subsidised? online they sell for \$2.09ea (Inv has \$1.98ea) 	AAA Tags o		100 Yes No	1,980.00	1.80 990.00												

													OFFICIAL																		
Name	Contract Coordinator	Date Application Received	Complete Application Info Ap Received S (NDAS)	NDAS Delegate Dication Approva Status (NDAS)	e Funding I Approve	g BASWARE Payment Date (eID) Application Receipt No		Business	Property entification Code(s) (PICS)	Total Project Cost		Local Government Authority	Application Status Comments	Type of Device (eID)	Numb NLIS er of Accr Devic edite es d (eID) (eID) Blue (eID)	B Total o Invoice Expenditur y e Cost (\$) e ex GST 0) (eID)	ost Estimated of Claim ach amount vice (\$) exGST (eID) (eID)	C Type of Device (eID) (2)	ltem) Descript (eID) (2	on Devices (eID) (2)	ALIS Accr d d eID) (2) YO B B Col Sky ure B B u (\$ e e exG (eID) (2) YO B To Col Invo our Expe Sky ure (\$ e exG (eID) (\$ e to col Invo our (\$ expe (\$ exG (\$ exG (\$ expe (\$ exG (\$ exG (\$ exG (\$ exC (\$ exG (\$ exC) (\$ exC) (\$ exC (\$ exC) (\$ exC (\$ exC) (\$ (\$ exC) (\$ exC) (\$ exC) (\$ exC) (\$ exC) (\$ exC) (\$ exC) (\$ exC) (\$ exC) (\$ exC) (\$ exC) (\$ (\$ exC) (\$ (\$ (\$ exC) (\$ (\$ (\$ (\$ (\$ (\$ (\$ (\$ (\$ (\$ (\$ (\$ (\$	tal ice ndit Cost of each Device (eID) (2) (2)	stimated Claim amount b) exGST (eID) (2) Evide of Expe nditur e (eID) (2)	Type of	Item Descripton E (eID) (3)	Number of evices (eID) A (3)	ccredited S	DB Colour E: Sky Blue (eID) (3) e:	otal Invoice xpenditure Cost (\$) xGST (eID) (3) Cost (\$) (3)	ach BID) Estimated amount (\$) exGST (eID) (3)	Evidence of Expenditure (eID) (3)
													22/11/23 PDF unsuccessful letter emailed to applicant 21/11/23 AAC supported ineligible and discussed with program to call once letter goes out if they support the decision 21.11 KMS - rec'd emails re previous dealings with App, stored in Clarification section, WF to AAC for CM Review 20.11.23 KMS - Rang App, regarding the Orange tags, ALSO need POP (Payment Receipt email) as only got Order Confirmation to show payment (app dont think they got one - so still need POP but didn't go down this avenue) Farmer not happy with the process at all and wanted it to go higher.																		
Clause 6(1) Clause 6(1)	Spry, Krissy	11/11/2023	3 21/11/2023 Ineli	gible 22/11/20	023 Declined	EIDDR- 18564525	Clause 6(1)	Clause 6(1) Clau	se 6(1)	1,266.36		IID IURRAY COUNCIL	 6.10 - Julie responded to APP re orange tags (trying to clarify if this was sent out - via eID mailbox??) 5.10 App emailed to suggest they should get rebate even though they got orange tags as 2025 not enough time 28/11/23 PDF ineligible letter emailed to applicant 24/11/23 SAF reviewed, sent to JW. Recommended ineligible as claimed tags are yellow. 22.11 KMS - all checked - wrong tag colour and no POP, 	EID Breeder tag Shearwell ORANGE	700 Yes No	1,266.36	1.81 633.00 No														
	Spry, Krissy	18/11/2023	3 18/11/2023 Ineli	gible 27/11/20	023 Declined	EIDDR- 18598401	Clause 6(1)	Clause 6(1) Clau	se 6(1)	2,208.00	T 760.00 G	HE DC OF BRANT	WF to SAF for CM Review 21/11/2023 SAS - Application uploaded. Invoice is for Yellow tags. 8/1/24 PDF unsuccessful letter emailed.	Allflex Rapid HDX Tag - Sheep YELLOW	800 Yes No	2,208.00	2.76 760.00 No														
Clause 6(1)	Spry, Krissy	4/01/2024	5/01/2024 Ineli	jible 5/01/20	024 Declined	EIDDR- 18794962	Clause 6(1)	Clause 6(1) Clau	se 6(1)	850.00	-	IARACOOR 'E UCINDALE COUNCIL	 5/1/24 SAF reviewed, sent to JW. Ineligible recommendation supported, purchased tag colour is yellow. 5.1 KMS - all Clar, Yellow tags ordered, ineligible WF to SAF for CM Review 05/01/2024 SAS - Application uploaded 18/1 SAL - Ineligible letter to App. PV/Obj updated. 17/1/24 SAF reviewed, sent to JW. Ineligible supported, tag colour yellow and red. 15.1 Rec'd Tag Clar Red + Yellow, All Clar Not eligible, WF 	Leader Multitronic Sheep tags	500 Yes No	850.00	1.70 425.00 Yes														
Clause 6(1) Clause 6(1)	Spry, Krissy	11/01/2024		-	Declined	EIDDR- 18826236	Clause 6(1)	Clause 6(1) Clau	se 6(1)	2,000.00	1,000.00 Y	HE DC OF ANKALILLA	to SAF for CM Review CLAR DUE 22.1 15.1 KMS - Email Supplier for Tag Clar 11/01/2024 SAS - Application uploaded CLAR DUE 24/1/24	Shearwell Sheep NLIS EID tags	1100 Yes No	2,000.00	1.81 1,000.00 Yes														
	Lawson, Simone	17/01/2024	Pen Appl	ding icant		EIDDR- 18850197		Clause 6(1) Clause	ise 6(1)	452.27	A 226.14 C	REAS COUNCIL	18/1/24 SAL - Clar to App for witnessed acquittal.	Sheep Australia	250 Yes Yes	452.27	1.81 226.00 Yes														
Clause 6(1) Clause 6(1)	Spry, Krissy	23/01/2024 31/01/2024	Rec Rea	icant eived - dy for		EIDDR- 18878917 EIDDR- 18913599	Clause 6(1) Clause 6(1)	Clause 6(1) Clau Clause 6(1) Clau	se 6(1) se 6(1)	5,208.00 594.00	A 2,280.00 C C G V	IORTHERN REAS COUNCIL CLARE AND GILBERT	CLAR DUE 8.2 1.2 KMS Rec'd Bank Clar, WIT SIGN but Recipient didn't sign so sent back CLAR Due 1.2 25.1 KMS - Not reg for GST, Email App re WIT SIGN 23/1/2024 - KAD called applicant to clarify bank account name as applicant has entered the type of account instead of the Name on the Account. Left message to return call. I have also submitted a seperate claim for the other 600 tags on this invoice. Thank you!	Sheep Shearwell RFID EID Tags RapIDTags Sheep AllFlex	1000 Yes Yes 300 Yes Yes		2.03 950.00 Yes 1.98 285.00 Yes		ALLF NLI RAPID HDX	IS 1000 Y	es Yes 2,25	0.00 2.25	950.00 Yes		ALLF NLIS RAPID HDX	400 Yes	s Yes	S	928.00	2.32 380.00	0 Yes
			Und	er		EIDDR-					S		This is half the application, as I will submit a separate one for the other 300	RapIDTags AllFlex (multiples of																	
Clause 6(1)	Spry, Krissy	31/01/2024	Asse	essment		18913424	Clause 6(1)	Clause 6(1) Claus	se 6(1)	1,188.00	M	ALLEE DC	tags on this invoice. Thank you! 31/10/23 PDF Withdrawal letter emailed to applicant.	Sheep 20)	600 Yes Yes	1,188.00	1.98 570.00 Yes														
Clause 6(1)	Lawson, Simone	6/10/2023	6/10/2023 With	drawn 31/10/20	023 Withdrawn	EIDDR- 18403697	Clause 6(1)	Clause 6(1) Clau	se 6(1)	1,470.00		VUDINNA DISTRICT COUNCIL	 17/10/2023 JAEm reviewed and w/f to J Wedderburn for program decision. 16/10/2023 SAL - WF to JE for Review. Payment requested to be internally journalled to project: 03 908 6493. 18/12/23 PDF withdrawal letter emailed to applicant. 15/12/23 SAF reviewed, sent to JW. Application withdrawn. No blue tags purchased. 15.12 KMS - Rec'd Withdrawal email 14.12, WF to SAF for CM Review 	Sheep EID Blue	700 Yes Yes	1,470.00	2.10 665.00 Yes														
Clause 6(1)	Spry, Krissy	6/12/2023	3 15/12/2023 With	drawn 18/12/20	023 Withdrawn	EIDDR- 18685199	Clause 6(1)	Clause 6(1)	se 6(1)	180.00		CITY OF VICTOR HARBOR	 13.12 KMS - Email to App asking for formal withdrawal clar. 12/12 SAL - P/call with App. is going to withdraw as not going to purchase replacement blue tags. update to Assessor. CLAR DUE 19.12 11.12 KMS - Spoke to Clause Clause 6(1) He will check with Supplier were supposed to be Blue tags (but received black), also advised the Invoice loaded 3 times, so will send the VCF + Acq forms. for him to return. Number on Application is his Wifes, NOTE: BLACK tags. No VCF or Acquittal form submitted. Vendor Therefore has not been entered on Vendor Spreadsheet. 07/12/2023 SAS - Application Uploaded 23/1/24 PDF withdrawal letter emailed to applicant 19/1/24 SAF reviewed, sent to JW. Application withdrawn - to chase discount from supplier. 18.1 KMS App has emailed that Supplier is going to refund them the discount, so have withdrawn their application. WF to SAF for CM Review CLAR DUE 24.1 17.1 Spoke to App to follow up with supplier tomorrow when she gets home, if they received the discount at point of saleshe will email response back with below email query. 17.1 KMS Email to App confirm Black tags for YOB + no other tags to be claimed. 	Sheep Leader NLIS EID Multipin BLACK	100 Yes No	180.00	1.80 90.00														
Clause 6(1)	Spry, Krissy	12/01/2024	18/01/2024 With	drawn 22/01/20	024 Withdrawn	EIDDR- 18833077	Clause 6(1)	Clause 6(1) Clau	se 6(1)	1,980.00	M R	THE DC OF IOUNT REMARKABL	 16.1 KMS Email program for consideration of these tags as supplier not in agreement. 16.1.24 KMS 2024 Black tags ordered, need to confirm if they are already subsidised? online they sell for \$2.09ea (Inv has \$1.98ea) 	AAA Tags elD <mark>Sheep</mark> breader Tag		1,980.00	1.80 990.00														