

Remote Sporting Schools spending fact sheet

Costs supported

A list of sport providers is available on our website at: sportaus.gov.au/schools/schools/remote-sporting-schools Based on community need, consideration will be given to providers not on the list.
Contact your local or regional Sport and Recreation officer for more information.

Note: The examples below are not exhaustive. If you require clarification, please contact Sporting Schools on 1300 785 707.

When can the funding be spent?

- Funding can be spent across Terms 2 and 3, 2025, before, during or after school, inclusive of weekends and Term 2 school holidays.

Delivery

- Payment to a sport or physical activity provider including:
 - a sporting organisation (NSO, SSO or club)
 - a local coach
- Payment to a sport or physical activity provider for school-led activities (including teacher resources and online support)
- An alternate offering e.g. fishing, skateboarding, breakdancing, physical literacy-based programs
- For delivery of the ASC's Yulunga Traditional Indigenous Games.
- Payment to a senior student who delivers sport activities (including students undertaking scholarship programs)
- Expenses related to participation in cluster school events, school carnivals or gala days.
- Complementary funding for existing state government programs with prior ASC agreement.
- Snacks for students whilst engaging in the grant activity.

Equipment

- Sport equipment required to deliver the grant activities.
- Modified or adapted equipment to assist delivery for students with special needs
- Participant packs and delivery costs offered by delivery providers as part of the grant activities.

- Sport infrastructure such as netball poles and rings, basketball backboards and rings, goal posts and volleyball nets.
- Expenses for consumable items as required, including sunscreen, first aid kits, shade shelters.

Supervision

- Payment to a teacher for supervision outside their normal paid work hours at the school.
- Payment for teacher relief to coordinate grant activities.
- Payment for extra teacher / staff supervision required to meet grant activity ratios, e.g. students with special needs or aquatic based sports.

Travel

- Costs for student and teacher transport and accommodation to and from facilities where the grant activity is being delivered.
- Payment to sport and physical activity providers for travel and accommodation costs to deliver grant activities.

Facilities

- Hire of a sport facility outside school property for delivery of the grant activities.
- Sport equipment storage e.g. racks, shelves.

Sport related professional development

- Sport specific training for teachers, students and community members.
- First aid training and accreditation for students and community members who are deliverers of the grant activities.

Note: You may be required to provide evidence to show teacher supervision e.g. timesheet or payslip.

Program administration

- Phone calls, photocopying, printing and permission notes required for delivery of grant activities.
- Working with Children clearances or mandatory training e.g. Blue cards, Ochre cards, RAN-EC, Child Safe Environments for senior students and

community members who are delivering the grant activity.

- Compensation for time spent completing administrative requirements including grant applications, acquittals, community consultation and coordinating delivery of grant activities (limit of \$500 exclusive of GST).

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Costs not supported

Note: The examples below are not exhaustive. If you require clarification, please contact Sporting Schools.

When can't the funding be spent?

- Funding cannot be spent prior to receiving grant approval or after Term 3, 2025 has concluded.

Delivery

- Payment to a provider to deliver a program that is not a sport or a physical activity.
- Payment to a provider fully funded by another government initiative or grant program.
- Expenses related to participation in representative sport competitions or events
- Payments to teachers for teacher delivered activities during their normal work hours.

Equipment

- Equipment outside what is required to deliver the grant activity.
- Uniforms and personal apparel.
- Expenses associated with meeting the duty of care or work, health and safety requirements.
- Prizes or incentives for participation e.g. trophies, ribbons, medals.
- Scoreboards - all types including digital scoreboards with timers.
- Electronic devices e.g. speaker (PA) systems, megaphones, cameras, iPads / tablets, CD players, fitness watches/trackers, tennis ball machines, bowling machines, stereos, blenders, multifunctional stopwatches with printers.
- Electronic games e.g. air hockey, Wii or exercise machines.

- Hire of school owned equipment for delivery of activities.

Supervision

- Payments to a teacher for supervision during their normal paid work hours at the school.

Travel

- Travel to representative school sport competitions, or events that are not part of the grant activity.
- Auto repairs and trailer maintenance.

Facilities

- Hire of school property for delivery of activities.
- Repairs and/or maintenance to existing infrastructure.
- Installation of permanent structures e.g. sheds, shipping containers.
- Maintenance of existing infrastructure that is required to meet the school's work health and safety and public liability requirements e.g. fences, water bubblers, pool blankets.

Professional development

- First aid training and accreditation for teachers.

Program administration

- Working with Children clearances or mandatory training e.g. Blue cards, Orche cards, RAN-EC, Child Safe Environments for teachers.
- Purchase of gift cards e.g. Coles Myer, VISA Prepaid.



LEARN MORE
sportingschools.gov.au



More information about Sporting Schools funding can be found on our **help centre** or by contacting Sporting Schools on 1300 785 707.