

HOW CAN SPORTING SCHOOLS FUNDING BE SPENT?



SUPPORTED COSTS

Once your Sporting Schools program has been booked through the Booking System to engage an approved National Sporting Organisation (NSO) provider, funding can then be used for the following supported costs.

When can the funding be spent?

- > Funding can only be spent during the approved Funding period (school term) as specified in your successful Grant application.

Delivery

- > Payment to NSO partner sports or nominated coaching providers and coaches for delivery of activities under the Program.
- > Payments to nominated teachers for delivery of teacher-delivered sport packages outside their normal paid working hours. e.g. before or after school.
- > Payment to NSO partner sports or nominated coaching providers and coaches for travel costs to deliver activities under the Program.

Equipment

- > Equipment required to deliver the sport package and/or equipment required to deliver a **Sporting Schools NSO partner sport**.
- > Modified or adapted equipment to assist delivery for students with special needs.

Supervision

- > Payments to a teacher for supervision outside their normal paid work hours at the school.
- > Payment for extra teacher/staff supervision required to meet sport package ratios e.g. students with special needs, swimming, surfing and sailing.
- > Payment for extra supervision to release a teacher to deliver a teacher-delivered sport package during school hours.

Transport

- > Required costs to transport students to and from facilities for the delivery of a sport package.

Facilities

- > Hire of a sport facility outside the school property for delivery of a sport package.
- > Repairs and/or maintenance to existing infrastructure under \$2,000 that is required to deliver a sport package. e.g. line marking.

Sport-related professional development

- > Sport-specific training required by an **NSO partner sport** to enable delivery of a sport package by teaching staff (employee of the school that has a valid teacher registration).

Program administration

- > Phone calls, photocopying, printing and permission notes required for program delivery.
- > Compensation for time spent completing administrative requirements including grant applications, acquittals, and coordinating delivery of activities under the Program.



More information about Sporting Schools funding can be found on our **help centre** or contacting the Client Support Centre on 1300 785 707

HOW CAN'T SPORTING SCHOOLS FUNDING BE SPENT?



COSTS NOT SUPPORTED

Note: The examples below are not exhaustive.
If you require clarification, please contact the Client Support Centre.

When can't the funding be spent?

- > Funding cannot be used for expenses incurred prior to receipt of approval or outside the approved Funding period (school term) e.g. rollover of funds.

Delivery

- > Payment for delivery of non-NSO partner sports e.g. dance, martial arts (excluding judo and taekwondo), Oztag, circus skills, boot camps, yoga, archery, personal trainers, fundamental movement programs etc. Approved sports can be found on our [Sports page](#).
- > Payments to nominated teachers for delivery of teacher-delivered sport packages during their normal paid working hours.
- > Activities delivered during weekends and/or school holidays.
- > Any expenses in relation to participation in school carnivals, interschool or representative sport, including registration, transport and entry fees to competitions, carnivals or gala days.
- > Expenses associated with elite athletes and/or athlete development and/or testing. e.g. academies.

Equipment

- > Equipment outside what is required to deliver the nominated sport package and/or [NSO partner sport](#).
- > Uniforms and apparel e.g. polo shirts, singlets, shorts, jackets, jumpers, guernseys, tracksuits, bags.
- > Expenses associated with meeting the duty of care or work, health and safety requirements including: first aid kits, first aid duty officer, sunscreen, bubblers, bottled water, drink bottles, bottle carriers, gazebos, shade shelters.
- > 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, mega phones, cameras, iPods, CD players, fitness watches/trackers, GPS devices, tennis ball machines, bowling machines, stereos, blenders, electric compression pumps, multifunctional stopwatches with printers etc.
- > Electronic games or fitness machines e.g. air hockey, Wii or exercise machines.
- > Hire of school owned equipment for delivery of programs.

- > Expenses for personal items for individual and/or single use e.g. mouth guards, socks, shoes, swimmers, hair nets.
- > Gym equipment e.g. weights, bench presses, dumbbells, resistance bands.

Supervision

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

Transport

- > Travel to interschool or school sport representative competitions, carnivals, gala days or events that are not part of the sport package.
- > Auto repairs, trailer maintenance.

Facilities

- > Hire of school property for delivery of programs.
- > Hire of sport facilities for delivery of programs outside of the sport package requirements e.g. interschool sport, sports carnivals or gala days.
- > Installation of permanent structures e.g. sheds, shelving, shipping containers, cricket pitch, long jump pit.
- > Maintenance of existing infrastructure that is required to meet the school's WHS and public liability requirements e.g. shade sails, fences, court repair, water bubblers, pool chemicals/blankets etc.

Sport-related professional development

- > Sport specific training not required by an [NSO partner sport](#) for teachers to deliver a sport package.
- > First aid training and accreditation.

Program administration

- > Catering and food e.g. afternoon teas, lunches, snacks.
- > Working with Children clearances or mandatory training e.g. RAN-EC, Child Safe Environments.
- > Purchase of gift cards e.g. Coles Myer, VISA Prepaid.

17 August 2020

