



Australian Government
Australian Sports Commission

YEARS 9 AND 10 PROGRAM SPENDING FACT SHEET

HOW CAN FUNDING BE SPENT

Funding can only be spent during Term 3, 2023.

SUPPORTED COSTS

Note: The examples are not exhaustive. If you require clarification, please contact the Program Operations Centre.

Delivery

- > Payment to a Years 9 and 10 national sporting organisation (NSO) or national sporting organisation for people with disability (NSOD) partner for delivery of Years 9 and 10 activities.
- > Payment to Years 9 and 10 NSO/D partners or nominated coaching providers and coaches for travel costs to deliver Years 9 and 10 activities.

Equipment

- > Modified or adapted equipment to assist delivery for students with special needs.
- > Participant packs offered by NSO/D partners as part of the Years 9 and 10 activities.
- > Sport equipment required to deliver the Years 9 and 10 activities.

Supervision

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

- > Payment for teacher relief to coordinate Years 9 and 10 activities.
- > Payment for extra teacher / staff supervision required to meet Years 9 and 10 grant activity ratios, e.g. students with special needs or aquatic based sports.

Transport

- > Costs to transport students to and from facilities where the Years 9 and 10 activity is being delivered.

Facilities

- > Hire of a sport facility outside school property for delivery of the Years 9 and 10 activities.

Professional development

- > Sport-specific training for teachers and/or Years 9 and 10 students that is free to participants and covered by the funding.

Administration

- > Phone calls, photocopying, printing and permission notes required for delivery of Years 9 and 10 activities.
- > Compensation for time spent completing administrative requirements including grant applications, acquittals and coordinating delivery of Years 9 and 10 activities.



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More information about the Years 9 and 10 grants can be found on our website or by contacting the Program Operations Centre on 1300 785 707



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HOW CAN'T FUNDING BE SPENT

Funding cannot be used for expenses incurred prior to approval or outside Term 3, 2023.

COSTS NOT SUPPORTED

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

Delivery

- > Payments to teachers for delivery of teacher delivered activities during their normal hours of employment.
- > Payment for delivery of non- Years 9 and 10 partner activities. Approved sports can be found under the book a program tab on the Years 9 and 10 webpage.
- > Activities delivered during weekends and/or school holidays.
- > Expenses related to participation in school carnivals or representative sport.
- > Expenses associated with athlete development and/or testing, e.g. academies.
- > Payments to students.

Equipment

- > Equipment outside what is required to deliver the nominated activity.
- > Uniforms and apparel, including any expenses for school logos/customisation 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, megaphones, cameras, iPads / tablets, CD players, fitness watches/trackers, GPS devices, tennis ball machines, bowling machines, stereos, blenders, multifunctional stopwatches with printers.

- > Electronic games or fitness machines e.g. air hockey, Wii or exercise machines.
- > Hire of school owned equipment for delivery of activities.
- > 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 school sport representative competitions, carnivals, or events that are not part of the activity.
- > Auto repairs and trailer maintenance.

Facilities

- > Hire of school property for delivery of activities.
- > Repairs and/or maintenance to existing infrastructure e.g. line marking.
- > Installation of permanent structures e.g. goal posts, sheds, shelving, shipping containers, cricket pitch, long jump pit.
- > Maintenance of existing infrastructure that is required to meet the school's work health and safety and public liability requirements e.g. shade sails, fences, court repair, water bubblers, pool chemicals/blankets.

Professional development

- > First aid training and accreditation.

Administration

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



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