

CLUB CONNECT

SPENDING FACT SHEET



WHEN FUNDING CAN BE SPENT

- Funding can only be spent during Terms 3 and 4, 2021.

SUPPORTED COSTS

Your Sporting Schools Club Connect grant can be used for the following supported costs:

Delivery

- Payment to a Club Connect partner or affiliated sporting club for delivery of Club Connect activities.
- Payment to Club Connect partners or nominated coaching providers and coaches for travel costs to deliver Club Connect activities.

Equipment

- Equipment required to deliver the Club Connect activity.
- Modified or adapted equipment to assist delivery for students with special needs.
- Participant packs offered by Club Connect partners as part of the Club Connect activity.

Supervision

- Payments to a teacher for supervision outside their normal paid work hours at the school.
- Payments for relief teachers to coordinate Club Connect activities.
- Payment for extra teacher / staff supervision required to meet Club Connect activity ratios, e.g. students with special needs, triathlon and water polo.

Transport

- Costs to transport students to and from facilities where the Club Connect activity is being delivered.

Facilities

- Hire of a sport facility outside school property, for delivery of the Club Connect activity.

Administration

- Costs to promote the Club Connect initiative to parents and carers.
- Phone calls, photocopying, printing, and permission notes required for delivery of Club Connect activity.
- Compensation for time spent completing administrative requirements including grant applications, acquittals and coordinating delivery of Club Connect activities.

More information about Club Connect grants can be found on our website or by contacting the Client Support Centre on 1300 785 707.



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WHEN FUNDING CANNOT BE SPENT

- Funding cannot be used for expenses incurred prior to approval or outside Terms 3 and 4, 2021.

COSTS NOT SUPPORTED

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

Delivery

- Payments to teachers for delivery of teacher delivered activities.
- Payment for delivery of non-Club Connect partner activities. Approved sports can be found on the Club Connect Sports page.
- Activities delivered during school hours, weekends and/or school holidays (except for Special Schools).
- Expenses related to participation in school carnivals, interschool or representative sport, including registration, transport and entry fees to competitions or carnivals.
- Expenses associated with athlete development and/or testing, e.g. academies.

Equipment

- Equipment outside what is required to deliver the nominated Club Connect 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 etc.
- 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, etc.
- 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, or events that are not part of the Club Connect activity.
- Auto repairs and trailer maintenance.

Facilities

- Hire of school property for delivery of activities.
- Hire of sport facilities for delivery of activities outside of the Club Connect requirements e.g. interschool sport or sports carnivals.
- 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, etc.

Professional development

- Sport-specific training for teaching staff.
- 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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