HOW CAN SPORTING SCHOOLS+ FUNDING BE SPENT?

SUPPORTED COSTS

Note: These spending guidelines differ to the Sporting Schools program and should be read in conjunction with the Sporting Schools Plus Grant Guidelines. Sporting Schools Plus funding can be used for the following supported costs.

Delivery
- Payment to Sporting Schools Plus partner providers for delivery of products or services that activate components of the Physical Literacy: Guide for Schools.
- NSO partner sports or other providers for delivery of products or services that activate components of the Physical Literacy: Guide for Schools.
- Payment for extra supervision to release a teacher to deliver a teacher-delivered program during school hours.

Equipment
- Equipment required to activate the Physical Literacy: Guide for Schools.
- Modified or adapted equipment to assist delivery for students with special needs.

Supervision
- Payment to a teacher for supervision outside their normal paid work hours at the school.
- Payment for extra teacher/staff supervision required to meet provider delivery ratios.
- Payment for extra supervision to release a teacher to deliver a teacher-delivered program during school hours.

When can the funding be spent?
- Funding can be spent during Terms 2, 3 and 4, 2020.

Transport
- Required costs to transport students and/or teachers to and from facilities for delivery of the program.
- Required travel costs for facilitators to deliver programs at the school.

Facilities
- Hire of a facility outside the school property for the delivery of the program.
- Admission fees to facility or venue for delivery of the program, e.g. pool entry.

Professional development
- Training and course fees to support the professional development of teachers and school staff aligned with the Physical Literacy: Guide for Schools.
- Supplementary costs involved with school and teacher professional development, e.g. travel costs to and from professional development course and accommodation.

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

PHYSICAL LITERACY: GUIDE FOR SCHOOLS COMPONENTS

CULTURE, ORGANISATION AND ENVIRONMENT
- Leadership
- Policy
- Environment

CURRICULUM, TEACHING AND LEARNING
- Quality HPE program
- Inclusive co-curricular program
- Cross-curricular approach

COMMUNITY LINKS AND PARTNERSHIPS
- Families
- Local community
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.

Delivery

- Activities delivered during weekends and/or school holidays.
- Any expenses in relation to school carnivals, interschool or representative sport, including registration, transport and entry fees to competitions, carnivals or gala days.
- Expenses associated with elite athletes, athlete development or testing, e.g. academies.

Transport

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

Supervision

- Payments to a teacher and / or staff member for supervision during their normal paid work hours at the school.

Facilities

- Hire of school property.
- Hire of facilities for delivery of programs outside of the program requirements, e.g. interschool sport, sports carnivals or gala days.
- Installation of permanent structures that do not activate the Physical Literacy: Guide for Schools.
- 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.

Professional development

- Professional development that does not relate to or address components of the Physical Literacy: Guide for Schools.
- First aid, lifesaving training and accreditation.
- Any general training course related to the schools ongoing OH&S and duty of care requirements.

Program administration

- Catering and food, e.g. afternoon tea, 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.

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