



## 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.

### Equipment

- Equipment outside what is required to activate the Physical Literacy: Guide for Schools.
- Uniforms and apparel, e.g. polo shirts, singlets, shorts, jackets, jumpers, guernseys, tracksuits, bags.
- Expenses associated with meeting the duty of care or WHS requirements including: first aid kits, first aid duty officer, sunscreen, bubblers, bottled water, drink bottles, bottle carriers, gazebos or shade shelters.
- Prizes or incentives for participation, e.g. trophy, ribbon, medal.
- Scoreboards - all types including digital scoreboards with timers.
- Electronic devices, e.g. speaker (PA) system, megaphone, camera, tablet device, laptop, music player, fitness watch/tracker, GPS device, tennis ball machine, bowling machine, blender, multifunctional stopwatch with printer.
- Hire of school owned equipment for delivery of programs.
- Expenses for personal items for individual and/or single use, e.g. mouth guard, socks, shoes, swimmers or hair net.

### When can the funding be spent?

- Funding cannot be used for expenses incurred prior to receipt of grant approval or after the approved funding period.

### 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**.



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