

How can Sporting Schools funding be spent?



SUPPORTED COSTS

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.
- » Teacher release to complete logistic and administrative tasks.

Coach 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 before or after school.
- » Payment to NSO partner sports or nominated coaching providers and coaches for travel costs to deliver activities under the Program.

Supervision

- » Payment for supervision for activities under the Program delivered before and/or after school.
- » Payment for extra supervision required to meet Sport package ratios during school hours e.g. swimming, surfing and sailing.
- » Payment for a specialist teacher or teacher aide to support students with disability (special needs) before and/or after school.

Transport

- » Costs to transport students to and from facilities for the delivery of a Sport package during the nominated Funding period (school term).

Venue hire

- » Hire of a sport facility for delivery of a Sport package during the nominated Funding period (school term).

Equipment

- » Equipment required to deliver the Sport package and/or equipment required to deliver a Sporting Schools partner sport.
- » Modified or adapted equipment to assist delivery for students with disability (special needs).

Facilities

- » Minor installation or repairs to existing infrastructure under \$2,000 required to deliver a Sport package during the nominated Funding period (school term).

Sport-related professional development

- » Sport specific training or accreditation required by an NSO partner sport to deliver a Sport package.
- » Teaching staff (being an employee of the school that has a valid teacher registration) can attend professional development opportunities which match the NSO partner sport being delivered during the nominated Funding period or preceding term.

When can the funding be spent?

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

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

Program administration

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

Coach delivery

- » Payment for delivery of non-NSO partner sports e.g. dance, martial arts, Oztag, circus skills, boot camps.
- » Teacher or teacher aide payment for delivery of activities under the Program during their allocated class times/teaching hours at the school.

Supervision

- » Teacher or teacher aide payment for supervision during school hours.
- » Expenses associated with schools/sporting organisations/venues meeting their duty of care or work health and safety requirements including:
 - First aid kits, accreditation and/or duty officers.
 - Sun safe policies and access to water e.g. sunscreen, drink bottles, bubblers, bottled water, gazebos, shade shelters.

Transport

- » Travel to events that are not part of the Sport package delivery requirements.
- » Travel to school sport representative competitions.
- » Auto repairs, trailer maintenance.

Venue hire

- » Hire of sport facilities for delivery of programs outside of the Sport package requirements e.g. sports carnivals or gala days.

Sport-related professional development

- » Sports-specific coaching qualifications, not required to deliver the Sport package.
- » Training aimed at elite coach and athlete development.

Equipment

- » Equipment outside of what is required to deliver the nominated Sport package and/or NSO partner sport during the nominated Funding period (school term).
- » Team uniforms and apparel including school branding e.g. polo shirts, singlets, shorts, jackets, tracksuits.
- » Prizes or incentives for participation e.g. trophies, ribbons, medals.
- » Scoreboards – all types including digital score boards/timers.
- » Electronic devices e.g., speaker (PA) systems, mega phone, cameras, iPods, CD players, stereos, blenders, electric compression pumps.
- » Electronic games or fitness machines e.g. air hockey, exercise machines or Wii.
- » Expenses for personal items for individual use e.g. mouth guards, rugby head gear, socks, shoes, swimmers, hair nets.

Facilities

- » Permanent structures in excess of the Sport package delivery requirements 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.

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.

13 November 2017