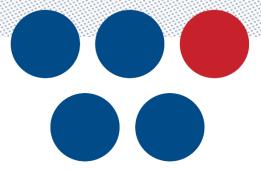
# 2023-2024 Active Club Program (Round 52) Program Guidelines







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# Minister's message

It is with great pleasure I invite eligible organisations to apply for grant funding through Round 52 of the Active Club Program.

The Active Club Program supports South Australian active recreation, sport and recreational fishing clubs to further develop the programs and services they provide in the community. Clubs can apply for up to \$3,000 for funding of programs and equipment that will benefit the physical activity levels of South Australians.

The funding through the Active Club Program means South Australians can access quality active recreation, sport and fishing activities, and enjoy the many social, health and lifestyle benefits this brings.

The recent success of the Matildas at the FIFA Women's World Cup has inspired a generation of women and girls to participate in sport and active recreation. The Government is determined to help advance this legacy through continuing to raise the profile and participation levels of girls and women in sport and continuing to address inequality that inhibits girls and women from actively and equally participating in the sport they love.

Clubs can continue to utilise their funding to support girls' and women's participation by offering period products, flexible uniform options, menstrual health education and resources with the intention of breaking down the barriers that impact female participation in physical activity.

In addition to this exciting initiative, the recreational fishing stream is once again part of the program with recognition of the health and wellbeing benefits recreational fishing contributes to hundreds of thousands of South Australians.

Applications close midday on Monday 4 December 2023.

Thank you to all who facilitate sport, recreation and fishing. Your efforts help improve the lives of many South Australians and are appreciated.



Hon Katrine Hildyard MP

Minister for Recreation, Sport and Racing



# Introduction

These guidelines set out the funding requirements for the Active Club Program (ACP). The Office for Recreation, Sport and Racing (ORSR) is responsible for administering the program.

The ACP was established in 1996, following the establishment of the Sport and Recreation Fund through the *Gaming Machines Act 1992 (SA)*. The Sport and Recreation Fund is currently resourced from taxation revenue on gaming machines and the Adelaide Oval sublease payments from the Stadium Management Authority pursuant to the *Adelaide Oval Redevelopment and Management Act 2011 (SA)*.

All funding approved from the Sport and Recreation Fund is reported to the Economic and Finance Committee of the Parliament of South Australia.

# **Objectives**

The objective of the ACP is to provide funding support to active recreation, sport and recreational fishing clubs to further develop the programs and services they provide within the South Australian community.

The ACP supports the <u>ORSR 2021–2025 Strategic Plan</u>, which has an ambitious set of goals to get South Australians moving. One of the priorities of the Strategic Plan is 'Active Lives' which drives movement, play and performance being embedded into the daily lives of South Australians.

# Important dates

The following dates apply to this funding round:

Applications Open 23 October 2023

Applications Close 4 December 2023 - Applications must be

submitted online before 12 pm noon ACST

Applications Screened December 2023

Assessment January / February 2024

Applicants Notified March 2024

Agreements Offered March / April 2024





# **Budget**

The budget for Round 52 of the ACP is \$1,289,000.

A notional allocation of \$200,000 will be made available through an exclusive stream for recreational fishing clubs.

In the event the notional recreational fishing stream is not fully exhausted, the remaining budget will be available for general ACP distribution.

#### **Grant Amounts**

Whilst applicants cannot apply for a specific amount, grants of either \$1,500 or \$3,000 will be available for each applicant based on the membership of the club.

For eligible applicants with less than 100 members the maximum grant available will be \$1,500 and for applicants with 100 or more members the maximum grant available will be \$3,000.



# **Eligibility Criteria**

## Who is eligible?

To be eligible for the ACP, applicants must be:

- a not-for-profit active recreation or sport club or community organisation whose purpose is the delivery of active recreation or sport programs and services in South Australia; or
- a not-for-profit recreational fishing club whose purpose is the delivery of recreation programs and services in South Australia; and
- be incorporated under the Associations Incorporations Act 1985 (SA), and
- have a minimum total membership base of 20 members. Total membership can include associate, social and life membership, and
- be operating for 12 months or longer.

## Who is ineligible?

The following organisations will be considered ineligible for ACP funding:

- An organisation that holds a Gaming Machine Licence.
- Organisations that have been operating for less than 12 months.
- For-profit, commercial organisations.
- Local Councils (Local Government Authorities).
- State associations and peak bodies receiving State Sport and Recreation Development Program funding.
- Educational institutions.
- An organisation whose purpose is not the delivery of active recreation, sport or recreational fishing programs.
- An organisation that has overdue Office for Recreation, Sport and Racing (ORSR) grant acquittals
  as at the closing date of the applications. However, applications may be considered by the Funding
  Assessment Committee if these overdue ORSR acquittals have been submitted prior to the first day
  of the assessment conducted by the Funding Assessment Committee.
- An organisation that has a total membership base of less than 20 members.
- An organisation that cannot demonstrate a level of financial sustainability.
- Organisations that were successful through the South Australian Government's 2022-23 Car Club Program (program, equipment and operational stream) administered by the Department for Infrastructure and Transport.

# Applicant location

The applicant must be located within South Australia.



# **Eligible Project Costs**

If you are successful, an ACP Grant can be used to cover costs associated with enabling participation. The following list includes example costs that the grant may be used for. The list is by no means exhaustive, other costs that meet the objectives of the program are welcome.

Eligible Project Costs	Examples	
Sporting equipment	Bats, balls, bowls, racquets, nets, transportable goals.	<b>~</b>
Fishing equipment	Rods, reels, nets.	<b>~</b>
Uniforms and protective gear	Playing guernseys, training tops, playing foot ware, protective helmets/pads, gloves, socks.	<b>~</b>
Professional development	Coaching or officiating courses, MYOB courses, child safe environments, and associated travel costs.	<b>~</b>
Positive menstrual health initiatives	Period products, flexible uniform options, positive menstrual health education and resources.	<b>~</b>
Medical training	Trainer courses, first aid courses, concussion in sport education, injury prevention courses.	<b>~</b>
Medical equipment	Defibrillators, tape, first aid equipment, transportable weather protection.	<b>~</b>
Club promotion	Developing websites, social media, traditional print media.	<b>~</b>
Hardship subsidies	Costs associated with assisting club member/s participate in sport who are experiencing hardship.	<b>~</b>
Technology directly associated with participation or club sustainability	Tablets used for scoring, non-fixed score boards, communication equipment necessary for the activity or safety, cashless payment devices.	<b>~</b>
Playing venue maintenance equipment	Line marking equipment, grass lawn mower.	<b>~</b>

<sup>\*</sup>Please note that when acquitting a grant, justification may be required to evidence that an expense meets the outcomes of the program.



# **Ineligible Project Costs**

Upon expending your funds, you will be required to submit an online acquittal. At that time, you will be required to report to ORSR on how the grant was expended. The following project costs will be considered ineligible:

- Costs incurred before 1 July 2023.
- Projects that do not provide a benefit to sport or active recreation.

Ineligible Project Costs	Examples	
Operating costs	Utilities, ongoing administration costs, office hire, venue lease, hire fees, rent, insurance costs.	X
Covering food, catering costs and catering utensils.	Cutlery, crockery, glassware, coasters, perishable items.	X
White goods	Refrigerators, freezers, dishwashers, ovens, microwaves, kitchen appliances.	X
Furniture	Chairs, tables, shelving, cupboards, benches.	×
Non-essential technology	Laptops or computers for personal use, printers, scanners, laminators, software not associated with the activity, and associated accessories.	×
Prizes	Trophies, including plaques, honour boards, prize money.	×
Cleaning products	Vacuum cleaners, toilet paper, paper towel, soap, dusters.	X
Wages	Playing, coaching, instructing or honorarium wages (e.g., paid coaches).	×
Facility projects and capital works	An expense that is a permanent fixture, including irrigation, surface upgrades, building storage sheds, installing light towers.	×
Travel and accommodation	Sending teams/individuals to participate in competitions.	×
Stationery	Pens, paper, notebooks.	×
Subscriptions	Magazines, digital media and software, websites, newspaper.	×
Motor vehicles		X

Please note this list includes example costs that the grant may NOT be used for. If you are unsure if a cost is eligible, please contact ORSR.



# How to apply

Carefully read these guidelines to determine whether your organisation meets the eligibility criteria.

The following steps briefly describes the process to apply:

- Register for the online application process (<u>SmartyGrants</u>) available through the ORSR website, or log in to an existing account (<u>https://orsr.smartygrants.com.au/applicant/login</u>). Note: Faxed, emailed or physical submissions are not accepted.
- Complete the online application in full and submit prior to the closing time of the program. Any late or incomplete applications may not be assessed.

If you find an error in your application after submitting it, you should notify ORSR immediately via email: <a href="mailto:ORSR.Grants@sa.gov.au">ORSR.Grants@sa.gov.au</a>. ORSR will reopen your application to amend and resubmit.

ORSR may not be able to accept additional information or requests to change your submission after the closing date.

If you need further guidance in the application process, are unable to submit the SmartyGrants application or wish to withdraw a submitted application, you can contact ORSR via email: <a href="mailto:oRSR.Grants@sa.gov.au">ORSR.Grants@sa.gov.au</a>.

## Mandatory attachments to the application

The following documents are required for an application to be considered eligible:

• The applicant's most recent certified (can be done digitally or signed by an authorised member of the club) or audited Statement of Financial Performance (Income and Expenditure Statement) and/or Statement of Financial Position (Balance Sheet).

# Key specifics to get correct

Applicants must ensure the following:

- The applicant's legal name is entered exactly how it appears on the ASIC Registers website.
- The applicant's Australian Business Number (ABN) is entered correctly and matches the legal name.
- If you do not have an ABN, you will need to submit a completed Australian Taxation Office (ATO) Statement by Supplier Form with your application, otherwise 46.5% of any approved grant may be withheld. Download the Statement by Supplier form from the ATO.
- Check that all the questions have been answered and all essential documentation is attached.
- Press 'submit' once you have completed the application. Amendments can be made prior to the closing date upon request.

Ensure you follow the helpful hints on each question within the application form.

It is not possible to approve all requests for assistance, therefore funding should not be deemed automatic or anticipated.





# Assessment process

## Eligibility screening

ORSR conducts a preliminary assessment of all applications to ensure the following criteria are met:

- The applicant organisation is eligible to apply, and
- The application has been completed in full, and all essential information has been provided (incomplete applications may be deemed ineligible).

If an application fails to pass eligibility screening the applicant will be contacted via email, using the details provided in the application. The online application form will be reopened for the applicant to update and resubmit.

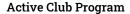
If an application is not resubmitted before the date that is requested by ORSR or the Funding Assessment Committee, ORSR will utilise the latest submitted version for eligibility screening and assessment.

During the screening process, ORSR may request further information.

## New applicants

Where an applicant has not applied to ORSR previously, additional information will be requested to ensure the applicant meets the eligibility criteria, and in order to assist with an accurate assessment. The following additional information will be requested:

- Previous names and addresses of the applicant organisation, or amalgamation details of the applicant (where applicable).
- A copy of the applicant's approved and registered constitution.
- A breakdown of membership.
- Any links to the applicant's online presence.
- Contacts for the applicant's State Sporting Organisation or Peak Body and Local Council (where applicable).
- Details of Annual General Meeting.
- Copy of the most recent minutes taken at the applicant's board or committee meeting.
- Dates of the financial year the applicant conducts.
- Copies of three months of bank statements, held in the applicant's name.
- Number of signatories required for the bank account.
- Details of the registered Public Officer for the organisation.





## **Funding Assessment Committee**

The Chief Executive of ORSR appoints the members of the Funding Assessment Committee, which comprises officers from ORSR.

ORSR recognises that conflicts of interest may arise with staff, technical experts, and others assessing the applications and forming recommendations. All employees of the Government of South Australia must comply with:

- The Code of Ethics of the South Australian Public Sector issued under the *Public Sector Act 2009 (SA).*
- Public Sector (Honesty and Accountability) Regulations 2010 (SA).

Grant assessment processes within ORSR are additionally governed by the following:

- ORSR Conflict of Interest Procedure
- ORSR Grant Management Policy and Procedures.

## Assessment against principles

The Funding Assessment Committee assesses all applications.

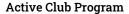
Where an application is deemed eligible, the Funding Assessment Committee will prioritise it against the following principles:

Sport and active recreation organisations:

- When an applicant last received funding for a Program and Equipment grant through the Active Club Program.
- Whether an applicant is affiliated with its Peak Body.
- Whether the applicant is represented in regular competition by:
  - o Female junior teams or individuals (non-team sport).
  - o Male junior teams or individuals (non-team sport).
  - o Female senior teams or individuals (non-team sport).
  - o Male senior teams or individuals (non-team sport).

#### Recreational fishing clubs:

- When an applicant last received funding for a Program and Equipment grant through the Active Club Program.
- Whether an applicant is affiliated with RecFish SA.
- Whether an applicant offers regular competition.
- Whether the applicant has regular participation by:
  - o Female juniors.
  - o Male juniors.
  - o Female seniors.
  - Male seniors.



For the purposes of this program, juniors are considered as primary school or high school-aged children.

Please note, satisfying the assessment criteria alone does not guarantee an allocation of funding. It is anticipated that the number of eligible applications and funds sought will exceed the funds available and therefore ORSR does not guarantee projects will be successful, nor that successful projects will receive the full amount of funding requested.

#### Recommendation

Once the assessment is completed, the ORSR Chief Executive will provide funding recommendations to the Minister for Recreation, Sport and Racing for consideration.

## Final approval

The Minister for Recreation, Sport and Racing will provide final approval.

#### Notification

All applicants will be notified of the outcome of the grant application.

The details of successful applicants (grantees) may be provided to the applicant's local Member of Parliament, who may decide to contact the grantee to congratulate them and/or present a certificate.

# If your application is unsuccessful

All unsuccessful applicants will receive notification through SmartyGrants.



# If your application is successful

## **Grant Agreement**

Successful applicants (Grantees) will be sent a Grant Offer detailing the terms and conditions of the funding.

Effective from 1 January 2019, public authorities are required to use the standard funding agreements. For the Active Club Program, the Not-for-Profit Low Value Grant - a simple letter agreement for low value grants of up to \$10,000 (GST exclusive) will be utilised. For more information regarding the Grant Agreements click <u>here</u>.

Grantees will have at least 14 days, from the date of a written offer, to execute a funding agreement with ORSR. The offer may lapse if both parties do not execute the grant agreement within the specified timeframe.

Approval of grant funding is based on information provided within in the application. Any changes to details may be reviewed to consider any potential impacts.

The Funding Period for the project will be specified in the Grant Offer.

Round 52 covers the 2023-24 financial year, therefore the grant agreement start date can be expended from 1 July 2023.

## Payment

Payment of grant funding will be made in accordance with the terms and conditions of the grant agreement.

Approved grant funding will be transferred electronically into the Australian bank account nominated within the application.

Should a successful applicant become overdue with any obligations, reporting or acquittals, payments may be placed on hold until those are met.

# Monitoring and compliance

All Grantees will be required to:

- Only use the funding for eligible costs as detailed within the grant agreement.
- Comply with the relevant laws in force in South Australia.
- Comply with the reporting and acquittal requirements of the Grant Agreement. Failure to comply may result in ORSR grant payments being suppressed and/or the organisation no longer being eligible to receive ORSR funding or may be required to return the grant, or part thereof.
- Contact ORSR immediately when becoming aware of a breach of terms and conditions of the Grant Agreement.
- Comply with the other terms and conditions in the Grant Agreement.





## Grant agreement variations and extensions

Unexpected events may delay the expenditure of a grant. In these circumstances, Grantees can request an extension. Any request must be submitted through SmartyGrants. Requests may require the following details:

- The revised expiry date.
- Justification for the expiry date extension.

The program does not allow for any increase to the agreed amount of grant funds as established in the grant agreement.

If an extension request is submitted, ORSR reserves the right to approve or decline the request. In some circumstances ORSR may approve a more appropriate extension date.

To seek a variation, email <a href="mailto:oRSR.Grants@sa.gov.au">ORSR.Grants@sa.gov.au</a> with your application identification number and ORSR will forward a variation request form to complete via SmartyGrants.

### Acquitting a grant

Upon expending the grant, Grantees will be required to acquit the grant through SmartyGrants. Grant acquittal requirements will be outlined in the grant agreement. These requirements may include:

- Providing a breakdown of goods and services the grant was spent on, including a basic description and amount.
- Certification that the statements made in the acquittal are true and correct.
- Identifying if the grant has achieved the program's objectives.
- Photos or other evidence that the funding has been expended on the purpose (optional).

#### Grant Acknowledgement

Approval through ORSR is required before any public announcements for the grant. If the grantee makes a public statement about the funding received, we require at a minimum, acknowledgement of the grant by using the following statement:

"This project received grant funding from the South Australian Government through the Office for Recreation, Sport and Racing."



# Other information

## Grants and Goods and Services Tax (GST)

It is recommended that applicants seek independent legal and financial advice to determine all taxation obligations before applying.

Please note that if your organisation's annual turnover is greater than \$150,000 (non-profit organisations) then you are required by the Australian Taxation Office to be registered for GST (source: <a href="https://www.ato.gov.au">www.ato.gov.au</a>).

Successful applicants registered for GST will have their grant grossed up by 10 per cent to offset GST payable on the grant. Organisations not registered for GST will not have the grant grossed up. Grantees cannot have the grant agreement transferred to another body based on GST registration.

Also note, from 1 July 2017, government entities at the federal, state, territory and local levels report the grants they pay to people or organisations with an Australian Business Number to the Australian Taxation Office.

## Financial reporting

ORSR requests organisations adopt the National Standard Chart of Accounts for Not-for-Profit Organisations: <a href="https://www.acnc.gov.au/for-charities/manage-your-charity/national-standard-chart-accounts">https://www.acnc.gov.au/for-charities/manage-your-charity/national-standard-chart-accounts</a>.

# How ORSR will use your information

ORSR may share your information with other government agencies for relevant purposes such as:

- To improve the administration, monitoring and evaluation of Government programs,
- For research, or
- To announce grant recipients.

#### Treatment of confidential information

ORSR will treat information provided by applicants as sensitive and confidential if it meets one of the four following conditions:

- You clearly identify information as confidential and provide an explanation.
- Information is commercially sensitive.
- Disclosing information would cause unreasonable harm to you or someone else.
- Information is provided with an understanding that it will stay confidential.





## When ORSR may disclose confidential information

ORSR may disclose confidential information to the following:

- The ORSR Chief Executive, employees and/or contractors to help ORSR manage the program effectively.
- The Minister.
- The Auditor-General, Ombudsman or Commissioner for Consumer and Business Services.
- A House or Committee of Parliament.

ORSR may also disclose confidential information if:

- Required or authorised by law (including if requested under the Freedom of Information Act 1991
- (SA)).
- The grantee agreed to the information being disclosed.
- Someone other than ORSR has made the confidential information public.

#### Personal information

ORSR must treat your personal information according to the Premier and Cabinet Circular Information Privacy Principles Instructions and the *Privacy Act 1988* (Cwth). This includes informing you:

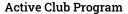
- What personal information ORSR collects.
- Why ORSR collects your personal information.
- To whom ORSR gives your personal information. ORSR may give personal information collected to our employees and contractors, the Assessment Panel, and other Government of South Australia employees and contractors, so ORSR can:
  - o Manage the program.
  - o Research, assess, monitor and analyse our programs and activities.

ORSR, or the Minister, may:

- Announce the applications received or successful applicants to the public.
- Publish personal information on ORSR websites.
- Decide how we collect, use, disclose and store your personal information.
- Provide you with information about how you can access and correct your personal information.

#### Reporting

Effective disclosure and reporting of administered grants is essential for public accountability. Reliable and timely information on grants is vital for public and government confidence in the quality and integrity of grants administration. ORSR may publish grant applications and requests, grant recipients and funding amounts approved on the ORSR website.





#### Freedom of information

The Freedom of Information Act 1991 (SA) and the Privacy Act 1988 (Cwth) are the main pieces of legislation that provide access to and amendment of personal information.

Arrangements for managing Freedom of Information (FOI) requests should be discussed with ORSR's FOI Officer. The FOI Act is about openness and access to government-held information and is based on the principle that government information should be accessible by the public because it belongs to the public. Consequently, it is important that recorded information is accurate, up to date, complete, not misleading and relevant to the purpose for which it was collected.

The FOI Officer must be contacted to assist with FOI requests. The circumstances under which an agency may refuse a request for information under FOI laws are limited. Advice on possible exemptions should be sought from the FOI Officer.

#### Child-safe environments

Children and young people have a right to be safe and protected at all times, including when accessing services in the community.

Child protection legislation in South Australia requires certain organisations to provide a child-safe environment. All state authorities and persons or bodies who provide a service or undertake an activity that constitutes child-related work under the *Child Safety (Prohibited Persons) Act 2016* must meet these obligations.

To meet the requirements under the *Children and Young People (Safety) Act 2017* and the *Child Safety (Prohibited Persons) Act 2016*, these organisations must have a child-safe environments policy in place, meet working with children check obligations and lodge a child-safe environments compliance statement.

The statement is lodged with the Department for Human Services: <a href="https://dhs.sa.gov.au/services/community-and-family-services/child-safe-environments">https://dhs.sa.gov.au/services/community-and-family-services/child-safe-environments</a>

To lodge a child-safe environment compliance statement, visit: <a href="https://dhs.sa.gov.au/services/community-and-family-services/child-safe-environments/lodging-a-child-safe-environments-compliance-statement">https://dhs.sa.gov.au/services/community-and-family-services/child-safe-environments-compliance-statement</a>



# Definition of key terms

Term	Definition
Active Recreation	Those engaged in for the purpose of relaxation, health and wellbeing or enjoyment with the primary activity requiring physical exertion, and the primary focus on human activity.
Applicant	The organisation that has applied.
Application	The document that applicants use to apply for funding under the Program.
Funding Period	The period of the grant agreement where spending on the approved project and its outcomes can occur.
Grantee	The recipient of a successful grant.
Minister	The Minister for Recreation, Sport and Racing.
ORSR	Office for Recreation, Sport and Racing, agency of the Government of South Australia.
Sport	A human activity involving physical exertion and skill as the primary focus of the activity, with elements of competition where rules and patterns of behaviour governing the activity exist formally through organisations and is generally recognised as a sport.

# **Enquiries and Feedback**

For further information or clarification, you can contact ORSR through the website: <a href="https://www.orsr.sa.gov.au/">https://www.orsr.sa.gov.au/</a>

ORSR may publish answers to your questions on the website as Frequently Asked Questions.

A compliment or complaint can be lodged using the ORSR compliments and complaints form on the website: <a href="https://www.orsr.sa.gov.au/">https://www.orsr.sa.gov.au/</a>

#### Disclaimer

These guidelines were accurate at the time of publishing and supersede all terms and conditions contained in the previous





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