

AGENDA 21 MAY 2024

P&C COMMITTEE 2024

<u>Acknowledgment of Country</u> – We would like to acknowledge the traditional custodians of the land on which we meet this evening, the Wangal people of the Eora Nation. We pay our respect to their elders past, present and emerging. We extend that respect to any Aboriginal people here this evening.

<u>Statement of Inclusivity</u> - We are all here to serve our community. Everyone is welcome. Your voice matters and counts.

Item		Person	Time (mins)
1.	P&C Meeting Open − 7.30pm School Library • Acknowledgment of Country • Statement of Inclusivity	Angela Farrell	5 mins 7:30pm-7:35pm
2.	Review last minutes/actions and endorse minutes	Angela Farrell	5 mins 7:35pm-7:40pm
3.	President's report	Angela Farrell	5 mins 7:40pm-7:45 pm
4.	Principal's report	John Nguyen	20 mins 7:45pm-8:05pm
5.	Treasurer's report – (monthly written report circulated)	Kendal Mackay	5 mins 8:05pm-8:10 pm
6.	Canteen and Uniform Committee reports CanteenUniform Shop	Dee Elalingam - Canteen Emilie Rohmer - Uniform Shop	15 mins 8:10pm-8:25pm
7.	Events Committee/Leads reports	Various	20 mins 8:25pm-8:45pm
8.	June P&C Meeting	Tim Counter	5mins 8:45-8:50pm
9.	Other business	All	5 mins 8:50pm-8:55pm
	Meeting Close - 9:00pm		

Drummoyne Public School P&C Association

Treasurers Report
April 2024 Report (May 2024 Meeting)

Income Statement – April 2024

		Current	Month			Year	To Date	
	TY	LY	Var	%	TY	LY	Var	%
Income								
Canteen Sales	5,709	5,261	448	8.52%	25,697	31,339	(5,642)	(18.00%)
Uniform Sales	4,198	6,700	(2,502)	(37.34%)	21,303	25,535	(4,232)	(16.57%)
Event Income	0	0	Ó	` ,	5,782	4,943	838	16.96%
Fete Income	0	0	0		0	0	0	
Other Income	389	1,329	(940)	(70.75%)	2,900	1,595	1,305	81.80%
Total Trading Income	10,296	13,290	(2,994)	(22.53%)	55,682	63,412	(7,730)	(12.19%)
Cost of Sales	1,930	3,929	(1,999)	(50.88%)	13,486	24,877	(11,391)	(45.79%)
Gross Profit	8,366	9,362	(995)	(10.63%)	42,196	38,536	3,661	9.50%
Operating Expenses								
Canteen Operating Expenses	5,026	3,943	1,083	27.47%	14,238	13,270	968	7.29%
Event Operating Expenses	135	0	135		1,547	2,487	(939)	(37.78%)
Fete Operating Expenses	0	0	0		0	0	0	
Gifts & Appreciation Expense	0	0	0		0	0	0	
Uniform Shop Operating Expenses	72	181	(109)	(60.49%)	317	700	(383)	(54.73%)
Other Expenses	746	266	480	180.00%	5,302	1,237	4,066	328.75%
Total Operating Expenses	5,979	4,391	1,588	36.18%	21,404	17,693	3,711	20.97%
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Surplus/(Deficit) Before Donations	2,387	4,971	(2,584)	(51.97%)	20,792	20,842	(50)	(0.24%)
Donations	0	0	0		E4 000	0	E4 000	
	0	0	(2 594)	/E4 070/\	54,808	0	54,808	(262 240/)
Net Surplus/(Deficit)	2,387	4,971	(2,584)	(51.97%)	(34,016)	20,842	(54,858)	(263.21%)
Canteen Contribution	(1,247)	(209)	(1,037)	495.69%	(502)	3,600	(4,102)	(113.94%)
Uniform Shop Contribution	4,127	4,118	9	0.21%	19,533	14,427	5,106	35.39%
Fete and Event Contribution	(135)	0	(135)	0.2 . , 0	4,234	2,457	1,778	72.37%
	(1.50)	Ū	(. 55)		.,_3.	_,	.,	

- April included 2 weeks of School Holidays
- Canteen sales up compared to last year for the month but still down YTD.
- Canteen is currently running at a loss. Term 2 price increase may assist with this going forward.
- Uniform sales down compared to last year for the month and YTD.
- Cost of Sales down for the period and YTD.
- Total operating expenses were higher than last year for the period and remain higher TYD.
- Small Surplus before donations for the month of circa \$2.3k \$20.7k YTD.
- Current YTD Deficit of circa \$34k.

Balance Sheet – April 2024

	30 Apr 2024	30 Apr 2023	Var
Cash	270,673	451,855	(181,182)
Accounts Receivable	234	7,771	(7,536)
Inventory	94,468	88,910	5,558
Current Assets	365,375	548,536	(183,160)
Fixed Assets	0	0	0
Total Assets	365,375	548,536	(183,160)
Accounts Payable	277	3,225	(2,949)
Accruals	4,678	4,299	379
PAYG Withholdings Payable	968	716	252
Rounding	0	0	0
Superannuation Payable	450	348	102
Unearned Income - Grants	0	0	0
Fete - Income in Advance	0	0	0
Unearned Income - School 24	1,934	4,186	(2,252)
Unearned income - Uniform Shop	0	0	0
Wages Payable - Payroll	0	0	0
Total Current Liabilities	8,306	12,774	(4,468)
Provision - LSL Non-Current	2,454	2,209	244
Total Non-Current Liabilities	2,454	2,209	244
Total Liabilities	10,760	14,984	(4,224)
Net Assets	354,615	533,552	(178,937)
Total Equity	354,615	533,552	(178,937)

- Total Assets down on this time last year due to significant donations made during the previous year (circa \$192k) and YTD (\$54.8k).
- Total Equity down as forecast and remains excellent.

Full Year Forecast

			ı	Full Year			
	TY	LY	Var	%	Budget	Var	%
Income							
Canteen Sales	110,000	118,653	(8,653)	(7.29%)	110,000	0	0.00%
Uniform Sales	55,000	59,749	(4,749)	(7.95%)	55,000	0	0.00%
Event Income	25,000	25,952	(952)	(3.67%)	25,000	0	0.00%
Fete Income	73,000	76,523	(3,523)	(4.60%)	80,000	(7,000)	(8.75%)
Other Income	5,415	4,977	438	8.81%	4,000	1,415	35.38%
Total Income	268,415	285,855	(17,440)	(6.10%)	274,000	(5,585)	(2.04%)
Cost of Sales	95,072	94,258	813	0.86%	95,000	72	0.08%
Gross Profit	173,343	191,597	(18,253)	(9.53%)	179,000	(5,657)	(3.16%)
Less Operating Expenses							
Canteen Operating Expenses	50,000	51,460	(1,460)	(2.84%)	50,000	0	0.00%
Event Operating Expenses	15,000	15,793	(793)	(5.02%)	15,000	0	0.00%
Fete Operating Expenses	46,000	44,900	1,100	2.45%	45,000	1,000	2.22%
Gifts & Appreciation Expense	500	208	292	140.44%	500	0	
Uniform Shop Operating Expenses	2,000	1,796	204	11.37%	2,000	0	0.00%
Other Expenses	13,900	8,701	5,199	59.75%	13,900	0	0.00%
Total Operating Expenses	127,400	122,858	4,542	3.70%	126,400	1,000	0.79%
Surplus Before Donations	45,943	68,739	(22,795)	(33.16%)	52,600	(6,657)	(12.66%)
Depotions	404 740	400.047	(44.000)	/F 700/\	404 740	0	0.000/
Donations	181,718	192,817	(11,099)	(5.76%)	181,718	0	0.00%
Net Surplus/(Deficit)	(135,775)	(124,078)	(11,696)	9.43%	(129,118)	(6,657)	5.16%
Canteen Contribution	7,500	12,540	(5,040)	(40.19%)			
Uniform Shop Contribution	10,500	18,348	(7,848)	(42.77%)			
Fete and Event Contribution	37,000	41,782	(4,782)	(11.45%)			
Totalia Event Continuation	37,000	71,102	(7,702)	(11.70/0)			

- Canteen and uniform sales forecast untouched but may need to be reviewed in future months pending review of pricing and sales data.
- Event income forecast remains unchanged.
- Fete income revised down as per last report.
- Forecast deficit circa \$135k for the year.

Drummoyne Public School P&C Association

Treasurers Report
March 2024 Report (May 2024 Meeting)

Income Statement – March 2024

		Current	t Month			Year	To Date	
	TY	LY	Var	%	TY	LY	Var	%
Income								
Canteen Sales	13,214	16,185	(2,971)	(18.36%)	19,988	26,078	(6,090)	(23.35%)
Uniform Sales	3,925	5,862	(1,937)	(33.04%)	17,105	18,835	(1,730)	(9.18%)
Event Income	4,647	4,943	(296)	(5.99%)	5,782	4,943	838	16.96%
Fete Income	0	0	Ò	,	0	0	0	
Other Income	367	115	252	218.69%	2,512	266	2,245	843.40%
Total Trading Income	22,152	27,104	(4,952)	(18.27%)	45,386	50,122	(4,736)	(9.45%)
Cost of Sales	4,560	7,728	(3,168)	(41.00%)	11,556	20,948	(9,392)	(44.83%)
Gross Profit	17,593	19,377	(1,784)	(9.21%)	33,830	29,174	4,656	15.96%
Operating Expenses		= 004	(=0)	(4.440()	0.040		(4.4.5)	(4.040()
Canteen Operating Expenses	5,275	5,334	(59)	(1.11%)	9,212	9,327	(115)	(1.24%)
Event Operating Expenses	178	2,487	(2,309)	(92.86%)	1,412	2,487	(1,075)	(43.22%)
Fete Operating Expenses	0	0	0		0	0	0	
Gifts & Appreciation Expense	0	0	0		0	0	0	
Uniform Shop Operating Expenses	99	183	(84)	(45.88%)	245	519	(273)	(52.72%)
Other Expenses	4,379	437	3,941	901.04%	4,556	970	3,586	369.59%
Total Operating Expenses	9,930	8,442	1,489	17.63%	15,425	13,303	2,123	15.96%
Surplus/(Deficit) Before Donations	7,662	10,935	(3,272)	(29.93%)	18,404	15,871	2,533	15.96%
Donations	25,955	0	25,955		54,808	0	54,808	
Net Surplus/(Deficit)	(18,293)	10,935	(29,227)	(267.29%)	(36,404)	15,871	(52,275)	(329.37%)
Canteen Contribution	3,379	3,927	(548)	(13.96%)	745	3,809	(3,064)	(80.45%)
Uniform Shop Contribution	3,826	4,873	(1,048)	(21.50%)	15,406	10,309	5,097	49.44%
Fete and Event Contribution	4,469	2,456	2,013	81.96%	4,370	2,457	1,913	77.88%

- Canteen sales well down compared to last year for the month and YTD.
- Uniform sales slightly down compared to last year for the month and YTD.
- Event income = Welcome evening sales and Easter Raffle
- · Cost of Sales down.
- Total operating expenses higher than last year due to Audit being invoiced earlier than last year and Welcome night being undertaken this year.
- Small Surplus before donations for the month of circa \$7.6k \$18.4 YTD.
- Donations for the period was for the STEM Program (1st Tranche).
- Current YTD Deficit of circa \$36k.

Balance Sheet - March 2024

	31 Mar 2024	31 Mar 2023	Var
Cash	296,446	446,805	(150,358)
Accounts Receivable	1,810	9,638	(7,829)
Inventory	94,468	88,910	5,558
Current Assets	392,724	545,353	(152,629)
Fixed Assets	0	0	0
Total Assets	392,724	545,353	(152,629)
Accounts Payable	28,636	3,742	24,894
Accruals	4,678	4,299	379
PAYG Withholdings Payable	580	490	90
Rounding	0	0	0
Superannuation Payable	884	782	102
Unearned Income - Grants	0	0	0
Fete - Income in Advance	0	0	(4.004)
Unearned Income - School 24 Unearned income - Uniform Shop	3,265 0	5,249 0	(1,984) 0
Wages Payable - Payroll	0	0	0
Total Current Liabilities	38,043	14,563	23,480
Provision - LSL Non-Current	2,454	2,209	244
Total Non-Current Liabilities	2,454	2,209	244
Total Liabilities	40,497	16,772	23,724
Net Assets	352,228	528,581	(176,353)
Total Equity	352,228	528,581	(176,353)

- Total Assets down on this time last year due to significant donations made during the previous year (circa \$192k).
- Total Equity down as forecast and remains excellent.

Full Year Forecast

			ı	Full Year			
	TY	LY	Var	%	Budget	Var	%
Income							
Canteen Sales	110,000	118,653	(8,653)	(7.29%)	110,000	0	0.00%
Uniform Sales	55,000	59,749	(4,749)	(7.95%)	55,000	0	0.00%
Event Income	25,000	25,952	(952)	(3.67%)	25,000	0	0.00%
Fete Income	73,000	76,523	(3,523)	(4.60%)	80,000	(7,000)	(8.75%)
Other Income	5,410	4,977	433	8.71%	4,000	1,410	35.25%
Total Income	268,410	285,855	(17,445)	(6.10%)	274,000	(5,590)	(2.04%)
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Cost of Sales	95,072	94,258	813	0.86%	95,000	72	0.08%
Gross Profit	173,338	191,597	(18,258)	(9.53%)	179,000	(5,662)	(3.16%)
Less Operating Expenses							
Canteen Operating Expenses	50,000	51,460	(1,460)	(2.84%)	50,000	0	0.00%
Event Operating Expenses	15,000	15,793	(793)	(5.02%)	15,000	0	0.00%
Fete Operating Expenses	46,000	44,900	1,100	2.45%	45,000	1,000	2.22%
Gifts & Appreciation Expense	500	208	292	140.44%	500	0	2.2270
Uniform Shop Operating Expenses	2,000	1,796	204	11.37%	2,000	0	0.00%
Other Expenses	13,900	8,701	5,199	59.75%	13,900	0	0.00%
Total Operating Expenses	127,400	122,858	4,542	3.70%	126,400	1,000	0.79%
			(22.22)	(22.4-2/)			
Surplus Before Donations	45,938	68,739	(22,800)	(33.17%)	52,600	(6,662)	(12.66%)
Donations	181,718	192,817	(11,099)	(5.76%)	181,718	0	0.00%
Net Surplus/(Deficit)	(135,780)	(124,078)	(11,701)	9.43%	(129,118)	(6,662)	5.16%
net du plus (Benot)	(100,700)	(124,010)	(11,701)	3.4370	(123,110)	(0,002)	3.1070
Canteen Contribution	7,500	12,540	(5,040)	(40.19%)			
Uniform Shop Contribution	10,500	18,348	(7,848)	(42.77%)			
Fete and Event Contribution	37,000	41,782	(4,782)	(11.45%)			

- Canteen and uniform sales forecast untouched but may need to be reviewed in future months pending review of pricing and sales data.
- Event income forecast remains unchanged.
- Fete income revised down and expenses slightly up based on preliminary budget received
- Other Income variance TY includes Flexischools incentive.
- Forecast deficit increased to circa \$135k for the year due to forecast reduced fete contribution.



Meeting Minutes - P&C Committee 21 May 2024

School Principal – John Nguyen

P&C Executive - President - Angela Farrell, Vice-President - Dee Elalingam, Vice-President - Emilie Rohmer, Treasurer - Kendal McKay Secretary - Tim Counter

<u>Attendees -</u> John Nguyen, Kendal Mackay, Dee Elalingam, Angela Farell, Tania Adams, Ting Wang, Belinda Hubball, Huy Nguon, Brittany Lee-Own, Ellena Mangavoulakis, Tim Counter

Apologies - Sahari Razi, Walid El-Khoury, Pete Bokos, Susan Murray, Mork Morgant, Rob Tolliday, Belle Paton, Emilie Rohmer

Item		Person	Action items
1. Meeting open – 7:30pm School Library	We would like to acknowledge the traditional custodians of the land on which we meet this evening, the Wangal people of the Eora Nation. We pay our respect to their elders past, present and emerging. We extend that respect to any Aboriginal people here this evening	Angela Farrell	N/A
	We are all here to serve our community. Everyone is welcome. Your voice matters and counts	Angela Farrell	
	 Minutes and actions arising at the last meeting were reviewed. Updates to outstanding actions included in minutes Angela moved a motion that the last set of minutes be endorsed as a true and accurate record of the meeting. The motion was seconded by Tania Adams and carried 	Angela Farrell	



			-
2. President's report	 Have heard excellent feedback from the peer support initiative from students. Thank you to John for implementing this initiative Grill'd burger restaurant raised money for us in their jar, and we won \$300. I 	Angela Farrell	
	encourage anyone to go say hello to Justin the franchise owner, he is keen to support any sports or community groups		
	Have met with John to lock in days for the calendar		
	Thank you Preston for submitting the grant application with Canada Bay for the		
	fete. Unfortunately Council no longer considers schools a community group.		
	Preston will remain in role of grants coordinator		
	Canteen has completed annual compliance with NSW Health		
	Thank you to Ting for leading the Mothers Day event		
3. Principal's Report	Principals written report tabled - to be circulated with the meeting minutes. Summary as	John Nguyen	N/A
	follows:		
	 Peer supporting going really well - year 5 and 6 student lead 		
	Relaunch of Positive Behaviour for Learning - introduction for tokens respect		
	responsibility and resilience. These tokens will go towards earning an		
	end-of-term reward (mufti day) for their House and will be collected and counted		
	weekly by year 6 house captains		
	Data informed practice - evidence based practice. As part of the school's Strategic		
	Improvement Plan, working to maximise student outcomes in literacy and		
	numeracy through improving collaboration between teachers and by continuing		
	to improve and refine our data collection practices		
	School reports will be released in week 9, second parent teacher interviews will		
	be held in week 10		
	Aboriginal Education: Welcome to Country & the Aboriginal Culture & Heritage		
	Professional Learning. As a school community, we are committed to improving		
	our understanding of Aboriginal histories and culture. Earlier this term Hayley		
	Brown-McNeill (Aboriginal Education Strategic Officer) led staff in an evening		
	professional learning session on cross-curriculum priorities of Aboriginal and		



Torres Strait Islander Histories and Cultures. This session was organised in order to continue to improve teacher capacity to deliver meaningful, contextually specific learning when focusing on Aboriginal perspectives.

As reported previously, last term, Karen Armstrong (DoE Aboriginal Community Liaison Officer) led a workshop with student leaders to draft a personalised Acknowledgement of Country for Drummoyne Public School. Karen shared her deep knowledge of Country and culture with our students, taking them on a journey which led to collaboration of ideas across year groups, emphasising the importance of connection to Country. Since then, we have run a workshop with school staff to gather their input and make small changes based on teacher feedback and I would like to extend the same opportunity to the P&C tonight.

Warimi, Wellambami, The community of Drummoyne Public School show courtesy to and honour the Traditional custodians, the Wangal clans of the Eora nation. We RESPECT and learn from Elders of the past as they have cared for Country for thousands of years, holding their traditions and memories on the land that we gather on today. We are RESPONSIBLE for our learning and for building spiritual connections to land, sky, animals and waterways. We show RESILIENCE in the way we try our best as we build the skills to be life-long learners. We are connecting to Country. We wear our blue uniforms with pride as it connects us to BADU surrounding our school in the bay and river. We enjoy the shade that DARAMU provides us under the glow of GUWING. The red vibrance of the WARADA ignites our spirit as we work and play. Dijurigurra.

Extra Curricular Activities - exciting activities planned for reconciliation week week of 27 May. Cross Country Carnival - attended Brett Park to cheer on
runners. Impressive behaviour and attitudes of students attending. Zone
representatives will be attending the Zone Carnival on Wednesday 29th May at
Campbell Park in Abbotsford



	 Representative Sport - Over the last few weeks, we have also been sending Stage 3 students to trial for zone and regional teams across a number of sports such as touch football, AFL and soccer. Today, we also had two teams of students attend a netball gala day. At the event, three of our Stage 3 boys were offered the opportunity to trial for the boys representative netball team. After school activities - the school has begun to organise a new range of enriching after-school activities to complement the extra-curricular activities already on offer for our students. So far, we have been able to add a K-2 coding program and an art program with tennis coaching to start next week and soccer clinics to start in Term3 Thank you - It was great to see our parent volunteers out in force for our Mother's Day Stall to help our students and families celebrate Mothers Day. Thank you to the P&C for organising this celebration of our Drummoyne mums. A special shout out to Ting Wang who put up her hand up at our last P&C meeting to coordinate this event. Without parents like Ting volunteering, we would not be able to provide these sorts of enriching, community-building events and activities for our students. 		
5. Treasurer's report	Treasurer's written report tabled - to be circulated with the meeting minutes. Summary as follows: Income Statement April 2024 • April included 2 weeks of School Holidays. Canteen sales up compared to last year for the month but still down YTD. Canteen is currently running at a loss. Term 2 price increase may assist with this going forward. Uniform sales down compared to last year for the month and YTD. Cost of Sales down for the period and YTD. Total operating expenses were higher than last year for the period and remain higher TYD. Small Surplus before donations for the month of circa \$2.3k - \$20.7k YTD. Current YTD Deficit of circa \$34k Balance Sheet April 2024	Kendal Mackay	N/A



	 Total Assets down on this time last year due to significant donations made during the previous year (circa \$192k) and YTD (\$54.8k). Total Equity down as forecast and remains excellent Full year forecast Canteen and uniform sales forecast untouched but may need to be reviewed in future months pending review of pricing and sales data. Event income forecast remains unchanged. Fete income revised down as per last report. Forecast deficit 		
	circa \$135k for the year		
6. Committee reports		Dee Elalingam	
Canteen	 Balance transfers all done from School24 to Flexischools - excellent result. Flexischools parent transaction fees will soon come into force as per the contract Very modest price increases on limited items has now started Butter chicken is selling strongly! 		
		Emilie Rohmer	
Uniform Shop	 Written update read to meeting: Desire to reduce the number of suppliers we have and move to Spartan - who already supplies 60-70% of our current items. They are offering for us to go on a contract with them which really means they carry the stock for us so we can order when we want in small quantities as lead time would be 2-5 days max as opposed to 15-20 days for anything with a logo I have a contract for Kendal to have a read through but I didn't see any major red flags Proposal to no longer sell items such as socks, tights and hair accessories as we do not sell these very often and people tend to buy these from Kmart, Big W, Target etc. Probably the same for the plain unbranded Volunteer required to shadow Nadda and take over Friday morning orders fulfilment weekly basis. I will start to advertise for this role. 		



7. Events
Committee/Leads
reports

Fete - written update read to meeting:

- Walid asked Rob to take on as lead. Estimated contribution for sponsorship at 5K
- Ticket cost proposed at \$40 early bird \$55 on the day. 5% reduction in ticket sales
 and other stall income, last year was an amazing turnout but safer to plan a little
 conservatively. If we achieve the same level as last year this would add just under
 \$3k more revenue to this estimate.
- Cost inflation assumed at 5% for most lines unless more is known, eg reduction of 1 cool room.
- We have not yet received a 2024 quote for rides, this is assumed at 5%, adding \$900 to the total cost.
- Sponsorships guidance is \$22k after likely withdrawal of one sponsor from prior year
- Event to be held 25 August

Trivia Night

- Friday 21st June date set
- MC quiz master Adam
- 7pm-10pm
- Flexischools to be used to sell tickets Dee will create
- Finger foods available people to be invited to bring food.
- Drinks purchased at the bar
- Licence for the event and insurance
- Kendal to ask Belle and Emily what we need
- \$40 a ticket

Other Events

- August Grandfriends day to be confirmed Friday 30th August
- Saturday 14th September Election BBQ
- Years 3-6 social off site
- Friday 25th October school disco Susan Murray will lead

Mothers Day



8. June P&C Meeting	 715 tokens were sold, total flexi school sales plus cash was \$5,005 Expenses \$2,398 - profit \$2,472 Items left over to be confirmed 18th June - 7:30pm school library 	Tim Counter	
9. Other Business	 The Forest - Tim asked John if know when repairs to be completed Financial members P7C - Tim to include bank details this minutes and instructions for payment (name etc) BSB 032-082 Acc 286183 Payment amount - \$2.00 Reference - name of financial member Please send an email to the Secretary with payment date 	All	John to follow up repairs Tim to circulate P&C bank account details, follow up payment and record in member register
Meeting close - 9:00pm			

DRUMMOYNE PUBLIC SCHOOL

Rawson Avenue, Drummoyne New South Wales 2047 Australia Phone 61-2 9181 2636 or 61-2 9181 1927 Fax 61-2 9719 8741 Email <u>drummoyne-p.school@det.nsw.edu.au</u> Website www.drummoyne-p.schools.nsw.edu.au



Principal's Report: P&C Meeting May 2024

Teaching and Learning

- New PBL Rewards System

This term, we launched a new whole-school rewards system to promote our Positive Behaviour for Learning (PBL) values of respect, responsibility and resilience. Students are now able to earn PBL tokens (plastic coins) for behaviour reflective of our school values. These tokens will go towards earning an end-of-term reward (mufti day) for their House and will be collected and counted weekly by our Year 6 House Captains. Our House Captains will also update a running point score on the noticeboard at the front of the school (Rawson Avenue). To promote this initiative, you may have also noticed some new PBL signage around the school.

Data-informed Practice

As I have previously outlined to the P&C, as part of the school's Strategic Improvement Plan, we are working to maximise student outcomes in literacy and numeracy through improving collaboration between teachers and by continuing to improve and refine our data collection practices. By implementing whole-school processes for collecting and analysing student performance data, teachers are better able to meet the diverse needs of all the students in their class. This approach also allows us to identify strengths and areas for improvement on a stage and whole-school level, ensuring that every child receives the support they need to achieve success. These data-driven insights will also foster more consistent teacher judgment across classes and more meaningful and evidence-informed student reports.

Semester 1 Reports

On this note, following the distribution of student reports in Week 9 of this term, we will be looking to gather some data in regards to our current practices when reporting to parents through a parent survey at the beginning of Term 3. This information will help to inform planned changes to our report format for Semester 2.

Parent/Teacher Interviews

We made some changes to the format of our parent/teacher interviews in Term 1 which were well received by teachers and parents alike. This term, we will be offering parents the opportunity to come in for a second parent/teacher interview in Week 10 following the distribution of Semester 1 reports in Week 9. The interviews will follow the same format as the Term 1 sessions and will give parents the opportunity to discuss their child/ren's report/s with their class teacher/s.

- Aboriginal Education: Welcome to Country & the Aboriginal Culture & Heritage Professional Learning

As a school community, we are committed to improving our understanding of Aboriginal histories and culture. Earlier this term Hayley Brown-McNeill (Aboriginal Education Strategic Officer) led staff in an evening professional learning session on cross-curriculum priorities of Aboriginal and Torres Strait Islander Histories and Cultures. This session was organised in order to continue to improve teacher capacity to deliver meaningful, contextually specific learning when focusing on Aboriginal perspectives.

As I have reported previously, last term, Karen Armstrong (DoE Aboriginal Community Liaison Officer) led a workshop with student leaders to draft a personalised Acknowledgement of Country for Drummoyne Public School. Karen shared her deep knowledge of Country and culture with our students, taking them on a journey which led to collaboration of ideas across year groups, emphasising the importance of connection to Country. Since then, we have run a workshop with school staff to gather their input and make small changes based on teacher feedback and I would like to extend the same opportunity to the P&C tonight.

Warimi, Wellambami,

The community of Drummoyne Public School show courtesy to and honour the Traditional custodians, the Wangal clans of the Eora nation.

We RESPECT and learn from Elders of the past as they have cared for Country for thousands of years, holding their traditions and memories on the land that we gather on today.

We are RESPONSIBLE for our learning and for building spiritual connections to land, sky, animals and waterways.

We show RESILIENCE in the way we try our best as we build the skills to be life-long learners.

We are connecting to Country.

We wear our blue uniforms with pride as it connects us to BADU surrounding our school in the bay and river.

We enjoy the shade that DARAMU provides us under the glow of GUWING.

The red vibrance of the WARADA ignites our spirit as we work and play.

Dijurigurra

Extra-Curricular Activities

- Reconciliation Week

We have some very exciting activities planned for our students during Reconciliation Week (27th May - 3rd June). Parents and carers have been invited to a special whole-school assembly on Tuesday 28/5 where will be officially presented our new Acknowledgement of Country to our school community. Later in the week, we will also be welcoming Aunty Theresa to the school to run some Reconciliation Week activities with our students based on this year's theme,' "Now More Than Ever".

- Cross Country Carnival

I was happy to be able to make it down to Brett Park with our Yr 2-6 students last week to cheer on our runners. I was very impressed with our students' behaviour, athletic effort and enthusiastic support of their peers. Our Zone representatives will be attending the Zone Carnival on Wednesday 29th May at Campbell Park in Abbotsford.

- Representative Sport

Over the last few weeks, we have also been sending Stage 3 students to trial for zone and regional teams across a number of sports such as touch football, AFL and soccer. Today, we also had two teams of students attend a netball gala day. At the event, three of our Stage 3 boys were offered the opportunity to trial for the boys representative netball team.

After-School Activities

One of the selection criteria that I had to address when applying for the Principal role at Drummoyne was, "demonstrated understanding of the central role that a strong public school plays at the heart of an engaged and involved community." From the very beginning of my time at Drummoyne PS, I have been keen to promote parent and wider-community engagement in all aspects of school life as I am very aware that a public school not only serves as an educational institution but should also be a cornerstone for community development and cohesion. I would like to see the school as a hub where students, parents, educators, and community members converge contributing to the overall well-being and vitality of the community it serves. With that in mind, the school has begun to organise a new range of enriching after-school activities to complement the extra-curricular activities already on offer for our students. So far, we have been able to add a K-2 coding program and an art program with tennis coaching to start next week and soccer clinics to start in Term 3.

Thank yous

It was great to see our parent volunteers out in force for our Mother's Day Stall to help our students and families celebrate Mothers Day. Thank you to the P&C for organising this celebration of our Drummoyne mums. A special shout out to Ting Wang who put up her hand up at our last P&C meeting to coordinate this event. Without parents like Ting volunteering, we would not be able to provide these sorts of enriching, community-building events and activities for our students. Thank you, Ting,

Regards,

John Nguyen

Principal