

2024-25 COUNCILLORS' DISCRETIONARY FUND RECORD OF DISBURSEMENTS AS AT 12/08/2024

In accordance with Section 202A of the *Local Government Regulation 2012*, the following discretionary funds have been allocated by each Councillor (Please note: Amounts listed exclude GST where applicable):

Mayor ER Schmidt:

Date	Organisation	Purpose	Donation amount	Balance
		Allocation	on 2024-25	\$1000
05/07/2024	Charters Towers School of Distance Education	Charters Towers Schools Language Speaking Competition	\$50.00	\$950.00
05/08/2024	RAAF Assoc. Townsville Branch	Items for the 2024 Pilgrimage to Charters Towers	\$91.42	\$858.58
13/09/2024	Ravenswood Restoration & Preservation Assoc.	Hosting a Community Movie Night	\$83.33	\$775.25

Deputy Mayor KF Hastie:

Date	Organisation	Purpose	Donation amount	Balance
		Allocation	on 2024-25	\$1000
05/08/2024	RAAF Assoc. Townsville Branch	Items for the 2024 Pilgrimage to Charters Towers	\$91.43	\$908.57
13/09/2024	Ravenswood Restoration & Preservation Assoc.	Hosting a Community Movie Night	\$83.33	\$825.24

Councillor JD Mathews:

Date	Organisation	Purpose	Donation amount	Balance
		Allocation	on 2024-25	\$1000
05/07/2024	Charters Towers School of Distance Education	Charters Towers Schools Language Speaking Competition	\$50.00	\$950.00
05/08/2024	RAAF Assoc. Townsville Branch	Items for the 2024 Pilgrimage to Charters Towers	\$91.43	\$858.57
13/09/2024	Ravenswood Restoration & Preservation Assoc.	Hosting a Community Movie Night	\$83.34	\$775.23

Councillor GJ Lohmann:

Date	Organisation	Purpose	Donation amount	Balance
		Allocation	on 2024-25	\$1000
05/07/2024	Charters Towers School of Distance Education	Charters Towers Schools Language Speaking Competition	\$50.00	\$950.00
05/08/2024	RAAF Assoc. Townsville Branch	Items for the 2024 Pilgrimage to Charters Towers	\$91.43	\$858.57

Councillor AP Barr:

Date	Organisation	Purpose	Donation amount	Balance
		Allocation	on 2024-25	\$1000
05/08/2024	RAAF Assoc. Townsville Branch	Items for the 2024 Pilgrimage to Charters Towers	\$91.43	\$908.57
13/09/2024	Ravenswood Restoration & Preservation Assoc.	Hosting a Community Movie Night	\$83.33	\$825.24

Statutory Policy No S0052/OCEO Doc # 4690860



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Councillor SD Plant:

Date	Organisation	Purpose	Donation amount	Balance
		Allocation	on 2024-25	\$1000
05/07/2024	Charters Towers School of Distance Education	Charters Towers Schools Language Speaking Competition	\$50.00	\$950.00
05/08/2024	RAAF Assoc. Townsville Branch	Items for the 2024 Pilgrimage to Charters Towers	\$91.43	\$858.57
13/09/2024	Ravenswood Restoration & Preservation Assoc.	Hosting a Community Movie Night	\$83.33	\$775.24

Councillor KS Farmer:

Date	Organisation	Purpose	Donation amount	Balance
		Allocation	on 2024-25	\$1000
05/07/2024	Charters Towers School of Distance Education	Charters Towers Schools Language Speaking Competition	\$50.00	\$950.00
05/08/2024	RAAF Assoc. Townsville Branch	Items for the 2024 Pilgrimage to Charters Towers	\$91.43	\$858.57
13/09/2024	Ravenswood Restoration & Preservation Assoc.	Hosting a Community Movie Night	\$83.34	\$775.23