

| Councillor | Date funds allocated | Projects Approved as at 24 July 2025 | Amount Approved |
|----------------------|----------------------|--|-----------------|
| Mayor George Seymour | 21/07/2025 | Maryborough Camera Club - monies towards catering for the 75th Anniversay | 300.00 |
| TOTAL | | | 300.00 |
| Cr Michelle Byrne | 21/07/2025 | Maryborough Camera Club - monies towards catering for the 75th Anniversay | 100.00 |
| | 21/07/2025 | Burrum Heads Neighbourhood Centre Inc - monies towards the purchase of equipment | 1,000.00 |
| | 21/07/2025 | QCWA Howard Branch - monies towards the purchase of equipment | 815.45 |
| | 23/07/2025 | Burrum Coal Discovery Festival Inc - monies towards equipment | 500.00 |
| TOTAL | | | 2,415.45 |
| Cr Phil Truscott | 23/07/2025 | Maryborough Anglican Parish - monies towards advertising | 525.00 |
| | | | |
| TOTAL | | | 525.00 |
| | 21/07/2025 | Maryborough Camera Club - monies towards catering for the 75th Anniversay | 350.00 |
| | 23/07/2025 | Burrum Coal Discovery Festival Inc - monies towards equipment | 500.00 |

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| Cr Paul Truscott | 23/07/2025 | Maryborough Anglican Parish - monies towards advertising | 525.00 |
| TOTAL | | | 1,375.00 |

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| Cr Daniel Sanderson | 21/07/2025 | Maryborough Camera Club - monies towards catering for the 75th Anniversay | 350.00 |
| TOTAL | | | 350.00 |
| Cr Michelle Govers | 21/07/2025 | Burrum Heads Neighbourhood Centre Inc - monies towards the purchase of equipment | 1,000.00 |
| TOTAL | | | 1,000.00 |
| Cr Lachlan Cosgrove | | | |
| TOTAL | | | 0.00 |
| | 21/07/2025 | Booral Community Association Inc - monies towards web-design | 2,569.00 |

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| Cr John Weiland | | | |
| TOTAL | | | 2,569.00 |

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| Cr Denis Chapman | 2/07/2025 | Hervey Bay Croquet Club - monies towards the Croquet on the Bay Tournament | 956.00 |
| | 2/07/2025 | QCWA Gootchie - monies towards the purchase of equipment | 880.00 |
| | 23/07/2025 | Burrum Coal Discovery Festival Inc - monies towards equipment | 500.00 |
| | 23/07/2025 | Bayside Transformations - monies towards the purchase of equipment | 90.88 |
| TOTAL | | | 2,426.88 |
| Cr Sara Faraj | | | |
| TOTAL | | | 0.00 |
| Cr Zane O'Keefe | 21/07/2025 | Burrum Heads Neighbourhood Centre Inc - monies towards the purchase of equipment | 789.00 |
| | | | |
| TOTAL | | | 789.00 |