



**MINUTES OF THE MEETING OF THE FINANCE  
COMMITTEE ON TUESDAY 4TH NOVEMBER 2025 IN THE  
PARISH OFFICE MEETING ROOM, MARDEN MEMORIAL  
HALL, GOUDHURST ROAD, MARDEN COMMENCING AT  
8.00PM**

**023/25 PRESENT:**

Cllrs Adam, Boswell, Dobinson (in the Chair), Gibson, Griffiths and Rabot were present. Cllr Tippen and the Clerk were also in attendance.

**024/25 APOLOGIES:**

There were no apologies.

**025/25 APPROVAL OF PREVIOUS MINUTES:**

Cllrs received, and approved, the minutes of the meeting held on 28<sup>th</sup> October 2025. These were duly signed by the Chairman.

**026/25 CLLR INFORMATION**

**Declarations of Interest**

There were no declarations of interest.

**Granting of Dispensation**

There were no requests for dispensation.

**027/25 IDENTIFICATION OF ITEMS INVOLVING PUBLIC SPEAKING**

There were no members of the public in attendance.

**028/25 DRAFT BUDGET**

Cllrs started the process of drafting the budget for the next financial year. This would be reviewed again in January following Q3 figures and receipt of the tax base from Maidstone Borough Council.

**028/25 INVOICES**

Invoices

The following invoices due for payment were submitted to the meeting:

Castle Water – public conv. Water supply (Budget Code 4327) - £6.84

Lamberhurst Engineering – Cem. Mower (Budget Code 4320) - £805.00

Cloudy IT – monthly IT support (Budget Code 4077) - £223.44

Stanleys – vehicle fuel (Budget Code 4316) - £70.59

Employees/HMRC – November salaries/PAYE/NIC (Budget Codes 4000/4002) £10,361.85

TOTAL: £11,467.72

Cllrs agreed payments and Cllrs Adam and Rabot would authorise on Unity.

CCLA

Item deferred until Full Council.

There being no further business the meeting closed at 9.02pm

Signed:

Cllr Dobinson

Chairman, Finance Committee

Date:

Marden Parish Council. Parish Office, Goudhurst Road, Marden

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