

## Section 1 – Annual Governance Statement 2025/26

We acknowledge as the members of:

our responsibility for ensuring that there is a sound system of internal control, including arrangements for the preparation of the Accounting Statements. We confirm, to the best of our knowledge and belief, with respect to the Accounting Statements for the year ended 31 March 2026, that:

	Agreed			<i>'Yes' means that this authority:</i>
	Yes	No*		
1. We have put in place arrangements for effective financial management during the year, and for the preparation of the accounting statements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<i>prepared its accounting statements in accordance with the Accounts and Audit Regulations.</i>
2. We maintained an adequate system of internal control including measures designed to prevent and detect fraud and corruption and reviewed its effectiveness.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<i>made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.</i>
3. We have assured ourselves that there are no matters of actual or potential non-compliance with laws, regulations and Proper Practices that could have a significant financial effect on the ability of this authority to conduct its business or manage its finances.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<i>has only done what it has the legal power to do and has complied with Proper Practices in doing so.</i>
4. We provided proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<i>during the year gave all persons interested the opportunity to inspect and ask questions about this authority's accounts.</i>
5. We carried out an assessment of the risks facing this authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<i>considered and documented the financial and other risks it faces and dealt with them properly.</i>
6. We maintained throughout the year an adequate and effective system of internal audit of the accounting records and control systems.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<i>arranged for a competent person, independent of the financial controls and procedures, to give an objective view on whether internal controls meet the needs of this smaller authority.</i>
7. We took appropriate action on all matters raised in reports from internal and external audit.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<i>responded to matters brought to its attention by internal and external audit.</i>
8. We considered whether any litigation, liabilities or commitments, events or transactions, occurring either during or after the year-end, have a financial impact on this authority and, where appropriate, have included them in the accounting statements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<i>disclosed everything it should have about its business activity during the year including events taking place after the year end if relevant.</i>
9. (For local councils only) Trust funds including charitable. In our capacity as the sole managing trustee we discharged our accountability responsibilities for the fund(s)/assets, including financial reporting and, if required, independent examination or audit.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>has met all of its responsibilities where, as a body corporate, it is a sole managing trustee of a local trust or trusts.</i>
10. We have put in place arrangements for the effective IT and data management in accordance with proper practices during the year under review.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<i>has made suitable arrangements for its IT and data management and has complied with proper practices in doing so.</i>

\*Please provide explanations to the external auditor on a separate sheet for each 'No' response and describe how the authority will address the weaknesses identified. These sheets must be published with the Annual Governance Statement.

This Annual Governance Statement was approved at a meeting of the authority on:

26<sup>th</sup> MAY - 2026

and recorded as minute reference:

S.21 b - section 1

Signed by the Chair and Clerk of the meeting where approval was given:

Chair

J. Bennett

Clerk





## Section 2 – Accounting Statements 2025/26 for

Ilton Parish Council

	Year ending		Notes and guidance
	31 March 2025 £	31 March 2026 £	
			<i>Please round all figures to nearest £1. Do not leave any boxes blank and report £0 or Nil balances. All figures must agree to underlying financial records.</i>
1. Balances brought forward	188,419	171,017	Total balances and reserves at the beginning of the year as recorded in the financial records. Value <b>must</b> agree to Box 7 of previous year.
2. (+) Precept or Rates and Levies	55,000	55,000	Total amount of precept (or for IDBs rates and levies) received or receivable in the year. Exclude any grants received.
3. (+) Total other receipts	10,030	27,516	Total income or receipts as recorded in the cashbook less the precept or rates/levies received (line 2). Include any grants received.
4. (-) Staff costs	13,538	12,272	Total expenditure or payments made to and on behalf of all employees. Include gross salaries and wages, employers NI contributions, employers pension contributions, gratuities and severance payments.
5. (-) Loan interest/capital repayments	0	0	Total expenditure or payments of capital and interest made during the year on the authority's borrowings (if any).
6. (-) All other payments	68,894	58,273	Total expenditure or payments as recorded in the cashbook less staff costs (line 4) and loan interest/capital repayments (line 5).
7. (=) Balances carried forward	171,017	182,988	Total balances and reserves at the end of the year. <b>must</b> equal (1+2+3) - (4+5+6).
8. Total value of cash and short term investments	171,017	182,988	The sum of all current and deposit bank accounts, cash holdings and short term investments held as at 31 March – <b>To agree with bank reconciliation.</b>
9. Total fixed assets plus long term investments and assets	304,308	304,308	The value of all the property the authority owns – it is made up of all its fixed assets and long term investments as at 31 March.
10. Total borrowings	0	0	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).
<b>For Local Councils Only</b>			
	Yes	No	
11 Do the figures in the accounting statements above exclude any trust transactions?	✓		For guidance refer to the Practitioners' Guide sections 2.31 to 2.33.

I certify that for the year ended 31 March 2026 the Accounting Statements in this Annual Governance and Accountability Return have been prepared on either a receipts and payments or income and expenditure basis following the guidance in Governance and Accountability for Smaller Authorities – a Practitioners' Guide to Proper Practices and present fairly the financial position of this authority.

Signed by Responsible Financial Officer before being presented to the authority for approval.

TMA

Date

12/05/2026.

I confirm that these Accounting Statements were approved by this authority on this date:

26<sup>th</sup> MAY 2026

as recorded in minute reference:

S.21 b - section 2

Signed by Chair of the meeting where the Accounting Statements were approved

J. Bennett.



# ILTON PARISH COUNCIL

Email: [clerk@iltonparishcouncil.gov.uk](mailto:clerk@iltonparishcouncil.gov.uk) Web: [www.iltonparishcouncil.gov.uk](http://www.iltonparishcouncil.gov.uk)

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## Statutory Declaration for Chairman - AMPC

I, JACQUELINE BENNETT..... have been elected to the office of **Chairman for Ilton Parish Council**.

I declare that I take that office upon myself, and will duly and faithfully fulfil the duties of it according to the best of my judgement and ability.


I undertake to observe the Code of Conduct, which is expected of members of Ilton Parish Council.

Furthermore, I agree to undertake training that it is pertinent to the office of a Parish Council Chairman.

Signed: J. Bennett.....

Date: 26-5-2026.....

This declaration was made and signed before me.

Signed: .....  
Proper Officer of the Council



# ILTON PARISH COUNCIL

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**Minutes of the Annual Parish Meeting of Ilton Parish Council** which was held in **The Merryfield Hall, Ilton** on **Tuesday 12<sup>th</sup> May 2026** commencing at **6.30 pm** when **Mr Gordon**, the parish council Vice Chairman presided.

There were some 24 persons present which included 6 Parish Councillors, 4 presenters and the Locum Clerk and Locum support.

**1. Welcome and Apologies for Absence and signing of the previous years APM minutes.**

The Vice Chairman formally welcomed everyone to the meeting where he hoped everyone would enjoy the meeting and take part in the refreshments provided by the Parish Council. Apologies were received. The minutes of the previous annual parish meeting on 20<sup>th</sup> May 2025 were verified and signed as a correct record.

**2. Chairman's Report of the Parish Council**

The Vice Chairman gave the report from the Parish Council, which detailed the many achievements & services provided by the council over the last year, as well as some of the challenges that the Parish Council and residents had faced.

He thanked all council members past & present for their service to the residents of Ilton parish and the Parish Lengthsman and volunteers for the work in keeping the village tidy. There were no Somerset Cllrs present to report.

**3. Presentations from groups and organisations connected to Ilton Parish Council detailing more about what activities are available within Ilton.**

The Vice Chairman read out a report provided by Merryfield air field and invited those representatives present to speak informally to the meeting. Presentations were provided by The cricket club, Head of the primary school, the village hall trust Chairman and a representative of the church of St Peters. All thanked the parish council for their work and support throughout the year.

Parish Councillors present spent time talking with the attending public to hear their thoughts and views.

**4. Closing address**

The Vice Chairman thanked everyone for attending and their contributions, the meeting closed at 7.30pm

Signed: *J. Bennett*

Dated: *26.05.2026*

