

## **2018/2019 Annual Governance and Accountability Return**

### **List of Documents:**

- 1. Certificate of Exemption**
- 2. Annual Internal Audit Report**
- 3. Annual Governance Statement**
- 4. Summary of Accounting Statements**
- 5. Analysis of Variances**
- 6. Bank Reconciliation**
- 7. Notice of the Period for the exercise of public rights**