

Business Improvement District (BID) Programme – Annual Compliance Report to Devonport-Takapuna Local Board for FY 2016-17

Attachment D: Milford Business Association BID programme



Milford Business Association has met the requirements of the BID programme for the 2016-17 financial year for the purpose of striking the targeted rate.

Compliance Status

Requirement FY 2016-2017	Received	Comments
A Strategic Plan for next 3 – 5 years - reviewed every 3 years.	✓	2015-2018 Strategic Plan on file
Audited financial accounts.	✓	
Business plan.	✓	
Annual review report: <ul style="list-style-type: none"> Achievement of previous year's objectives against business plan. 	✓	
2018-2019 Indicative Budget	✓	
Annual BID programme reporting and alignment meeting between Devonport-Takapuna Local Board and business association board.	✓	Co-presented with Devonport and Takapuna Beach business associations early 2018.
Annual Accountability Form	✓	This is the annual checklist which brings together in one place all the accountability and reporting requirements.
Board Charter	✓	
Recommendation and Findings	Recommend Targeted Rate	Staff are satisfied that the Milford Business Association is in substantial compliance with policy reporting requirements for the purpose of the recommendation of this report.