

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

Attachment C : Greater East Tamaki Business Association BID programme

Greater East Tamaki Business Association has met the requirements of the BID programme for the 2016-17 financial year for the purpose of striking the targeted rate for 2018-2019.

Compliance Status

Requirement FY 2016-2017	Received	Comments
A Strategic Plan for next 3 – 5 years - reviewed every 3 years.	✓	2017-2021 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 Otara-Papatoetoe Local Board and business association board.	✓	BID reports meeting on 14 November 2017
Annual Accountability Form by deadline 12 March	✓	
Board Charter	✓	
Recommendation and Findings	Recommend Targeted Rate	Staff are satisfied that Greater East Tamaki BID is in substantial compliance with policy reporting requirements for the purpose of the recommendation of this report.