

Business Improvement District (BID) Programme – Annual Compliance Report to the Upper Harbour Local Board for FY 2016-17

Attachment C: Business North Harbour BID programme



Business North Harbour 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.	✓	2017-2020 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 Upper Harbour Local Board and business association board.	✓	Ongoing liaison throughout year. The Upper Harbour Local Board Plan 2017 provided an additional opportunity to align plans.
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 Business North Harbour is in substantial compliance with policy reporting requirements for the purpose of the recommendation of this report.