

Business Improvement District (BID) Programme – Annual Compliance Report to the Albert-Eden Local Board for FY 2017/2018

Attachment C: Dominion Rd BID programme



The Dominion Road Business Association has met the requirements of the BID programme for the 2017/2018 financial year for the purpose of striking the targeted rate for 2019/2020.

Compliance Status

| Requirement FY 2017-2018 | Received | Comments |
|---|-------------------------|---|
| A Strategic Plan for next 3 – 5 years - reviewed every 3 years | ✓ | 2016/2020 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 | ✓ | |
| 2019-2020 Indicative Budget | ✓ | |
| Annual BID programme reporting and alignment meeting between the Albert-Eden Local Board and business association | ✓ | Held – February 2019. |
| Annual Accountability Form | ✓ | |
| Board Charter | ✓ | |
| Recommendation and Findings | Recommend Targeted Rate | Staff are satisfied that the Dominion Road Business Association is in substantial compliance with policy reporting requirements for the purpose of the recommendation of this report. |