

Business Improvement District (BID) Programme – Annual Compliance Report to Henderson Massey Local Board for FY 2017-18

Attachment C : Te Atatu Business Association BID programme

Te Atatu Business Association has met the requirements of the BID programme for the 2017-18 financial year for the purpose of striking the targeted rate for the 2019-2020 financial year.

Compliance Status

Requirement FY 2017-2018	Received	Comments
A Strategic Plan for next 3 – 5 years - reviewed every 3 years	✓	2016-2019 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 Henderson Massey Local Board and business association board	✓	BID reports meeting with LB 21 August 2018
Annual Accountability Form submitted	✓	
Board Charter	✓	
Recommendation and Findings	Recommend Targeted Rate	Staff are satisfied that Te Atatu BID is in substantial compliance with policy reporting requirements for the purpose of the recommendation of this report.