

Business Improvement District (BID) Programme – Annual Compliance Report to Otara-Papatoetoe Local Board for FY 2017-2018

Attachment C : Greater East Tamaki Business Association BID programme

Greater East Tamaki 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 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.	✓	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. 	✓	
2019-2020 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, and other meetings as needed
Annual Accountability Form submitted	✓	
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.