

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

### **Attachment G : Papatoetoe Central Mainstreet Association BID programme**

Papatoetoe Central Mainstreet Association did not meet one requirement of the BID programme for the 2017-2018 financial year. However, *for the purpose of striking the targeted rate* for the 2019-2020 year, staff is satisfied that Papatoetoe Central Mainstreet Association BID will continue to operate effectively and comply with the policy in future years.

### **Compliance Status**

Requirement FY 2017-2028	Received	Comments
A Strategic Plan for next 3 – 5 years - reviewed every 3 years.	✓	2015-2020 Strategic Plan on file
Audited financial accounts.	✓	
Business plan.	-	Not received
Annual review report: <ul style="list-style-type: none"> <li>Achievement of previous year's objectives against business plan.</li> </ul>	✓	
2019-2020 Indicative Budget	✓	
Annual BID programme reporting and alignment meeting between Otara-Papatoetoe Local Board and business association board.	✓	BID reports meeting held, date not reported
Annual Accountability Form submitted	✓	
Board Charter	✓	
<b>Recommendation and Findings</b>	Recommend Targeted Rate	Staff are satisfied that Papatoetoe Central Mainstreet Association BID will continue to operate effectively for the purposes of the recommendation of this report. However, staff will work with Papatoetoe on their AGM processes in the coming year and report progress to the Local Board.

