

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

Attachment C : Avondale Business Association BID programme

The Avondale Business Association has failed to meet two of the requirements of the BID programme for the 2017-2018 financial year. It is recommended that BID targeted rates be struck for the 2019-2020 financial year but withheld pending resolution of serious concerns referenced in the accompanying report.

Compliance Status

Requirement FY 2017-2018	Received	Comments
A Strategic Plan for next 3 – 5 years - reviewed every 3 years	✓	2017-2020 Strategic Plan on file
Audited financial accounts	-	Accounts have not been audited by a qualified auditor.
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 Whau Local Board and business association	-	BID does not report that an alignment meeting was held.
Annual Accountability Form submitted	✓	
Board Charter	✓	
Recommendation and Findings	Recommend Targeted Rate	It is recommended that targeted rates for an Avondale BID be struck for the 2019-2020 financial year but be withheld pending resolution of serious concerns.