

TONBRIDGE & MALLING BOROUGH COUNCIL

LEISURE and ARTS ADVISORY BOARD

17 September 2012

**Report of the Chief Leisure Officer and the
Cabinet Member for Leisure, Youth and Arts**

Part 1- Public

**Matters for Recommendation to Cabinet - Non-Key Decision (Decision may be taken
by the Cabinet Member)**

1 CAPITAL PROJECTS – POST IMPLEMENTATION REVIEWS

Summary

**Capital Plan Post Implementation Reviews are brought forward for
consideration in respect of three completed schemes.**

1.1 Introduction

1.1.1 This report is the latest in a series of Post Implementation Reviews which, in accordance with the Capital Strategy, are submitted to this Board for approval. The reviews are presented in accordance with the template agreed by the Finance and Property Advisory Board.

1.2 Disability Discrimination Act Improvements – Phase 2

1.2.1 Attached at **[Annex 1]** is the relevant review template for this Capital Scheme.

1.3 Water Quality Health and Safety Management

1.3.1 Attached at **[Annex 2]** is the relevant review template for this Capital Scheme.

1.4 Haysden Country Park – Alternative Sewage System

1.4.1 Attached at **[Annex 3]** is the relevant review template for this Capital Scheme.

1.5 Legal Implications

1.5.1 Considered within the evaluation template for the scheme.

1.6 Financial and Value for Money Considerations

1.6.1 As shown in **[Annexes 1, 2 and 3]**.

1.7 Risk Assessment

1.7.1 All risks identified within the evaluation procedure and any difficulties highlighted through the attached Post Implementation Reviews.

1.8 Equality Impact Assessment

1.8.1 See 'Screening for equality impacts' table at end of report

1.9 Policy Considerations

1.9.1 Asset Management, Equalities/Diversity.

1.10 Recommendations

1.10.1 Post Implementation Reviews intend to answer the question “Did we achieve what we set out to do and if not what should be done?” The above Reviews indicate successful implementation of the projects and it is, therefore, **RECOMMENDED** to Cabinet that the Post Implementation Reviews for the projects outlined in the report be endorsed.

The Chief Leisure Officer confirms that the proposals contained in the recommendation(s), if approved, will fall within the Council's Budget and Policy Framework.

Background papers:

contact: Robert Styles

Robert Styles
Chief Leisure Officer

Maria Heslop
Cabinet Member for Leisure, Youth & Arts

Screening for equality impacts:		
Question	Answer	Explanation of impacts
a. Does the decision being made or recommended through this paper have potential to cause adverse impact or discriminate against different groups in the community?	No	Equality issues were considered when the capital projects were brought forward. This report focuses solely on the outcome of the project and whether they met original objectives.

Screening for equality impacts:		
Question	Answer	Explanation of impacts
b. Does the decision being made or recommended through this paper make a positive contribution to promoting equality?	No	As above.
c. What steps are you taking to mitigate, reduce, avoid or minimise the impacts identified above?		Not applicable.

In submitting this report, the Chief Officer doing so is confirming that they have given due regard to the equality impacts of the decision being considered, as noted in the table above.