

TONBRIDGE & MALLING BOROUGH COUNCIL

LEISURE and ARTS ADVISORY BOARD

16 September 2013

**Report of the Director of Street Scene and Leisure 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 REVIEW

Summary

**A Capital Plan Post Implementation Review is brought forward for
consideration in respect of Tonbridge Racecourse Sportsground
Improvement Plan – Phase 1.**

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 Tonbridge Racecourse Sportsground

1.2.1 Attached at **[Annex 1]** is the review template for the Tonbridge Racecourse
Sportsground Improvement Plan – Phase 1.

1.3 Legal Implications

1.3.1 Considered within the evaluation template for the scheme.

1.4 Financial and Value for Money Considerations

1.4.1 As shown in **[Annex 1]**.

1.5 Risk Assessment

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

1.6 Equality Impact Assessment

1.6.1 See 'Screening for equality impacts' table at end of report.

1.7 Policy Considerations

1.7.1 Asset Management, Equalities/Diversity.

1.8 Recommendations

1.8.1 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 Review indicates successful implementation of the project and it is, therefore, **RECOMMENDED** to Cabinet that the Post Implementation Review for Tonbridge Racecourse Sportsground Improvement Plan – Phase 1 be endorsed.

The Director of Street Scene & Leisure (Designate) confirms that the proposals contained in the recommendation(s), if approved, will fall within the Council's Budget and Policy Framework.

Background papers: Nil

contact: Robert Styles

Robert Styles
Director of Street Scene and Leisure

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.
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.