

TONBRIDGE & MALLING BOROUGH COUNCIL

STREET SCENE and ENVIRONMENT SERVICES ADVISORY BOARD

04 September 2018

Report of the Director of Street Scene, Leisure & Technical Services

Part 1- Public

Matters for Information

1 CAPITAL PROGRAMME: POST IMPLEMENTATION REVIEWS

This report brings forward Post Implementation Reviews for a number of completed capital schemes.

1.1 Background

1.1.1 The Council's Capital Strategy provides for the reporting of Post Implementation Reviews to demonstrate the effectiveness of capital expenditure. A system for monitoring Post Implementation Reviews has been long established with reports on Capital Projects being reported to the most appropriate Board.

1.2 Post Implementation Reviews

1.2.1 All Capital Plan Schemes are subject to Post Implementation Reviews after completion. These reviews provide the opportunity to assess the success of each project against identified targets. Post Implementation Reviews are submitted to this Board for approval, in accordance with the Capital Strategy and are presented in accordance with the template agreed by the Finance, Innovation and Property Advisory Board.

1.2.2 Four Post Implementation reviews have been brought forward for approval and are fully detailed at **[Annexes 1-4]**. Members will note that the projects are relatively historic.

1.3 Legal Implications

1.3.1 Considered within the development and implementation of each individual scheme.

1.4 Financial and Value for Money Considerations

1.4.1 As shown at **[Annexes 1-4]**.

1.5 Risk Assessment

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

1.6 Policy Considerations

1.6.1 Asset Management

1.6.2 Business Continuity/Resilience

1.6.3 Community

1.6.4 Health and Safety

1.6.5 Procurement

Background papers:

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Nil

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