



Agenda

Full Council – Thursday 26th June 2025 @ 6pm (Hybrid Meeting)

Presiding Member: Cllr C. Thomas

Town Mayor: Cllr C. Morgan

1. Apologies for absence
2. Declaration of Members interests.

To receive disclosures of personal interests from members.

Note: Members are requested to identify the item number and subject matter to which their interest relates and to signify the nature of the personal interest; and where Members withdraw from the meeting as a consequence of the disclosure of a personal interest, they must notify the Chair when they leave.

3. Well-being of Future Generations (Wales) Act 2015.

To note the Well-being of Future Generations (Wales) Act 2015 imposes a duty on public bodies including the Town Council to carry out sustainable development in accordance with the sustainable development principle and to act in a manner which seeks to ensure that the needs of the present are met without compromising the ability of future generations to meet their own needs.

4. To allow the public (if present) to speak on any item on the agenda or ask questions (3 mins max).
5. Minutes.

To approve the following minutes:

Council Meeting – 22nd May 2025

Environment, Land Use & Planning Committee – 2nd June 2025

Policy and Finance Committee – 12th June 2025

6. Town Mayor Announcements.
7. Chief Executive's Report (pages 1-29)
 - 7.1 Annual Governance and Accountability Return and Accounts (2024-25)
 - 7.2 Social Value Evaluation Tool
8. Planning Applications (pages 30-38)
9. Correspondence – none received that hasn't been addressed or forwarded to Members



Tony Graham
Chief Executive/Town Clerk
19th June 2025

***The zoom link for the meeting is available on request by emailing
info@pontypriddtowncouncil.gov.uk***

Please Note

If there are any specific details you wish to raise regarding, for example, background information or require additional detail, it would greatly assist if you could contact the office in advance so that the information and answers can be made available at the Meeting.

Any members of the public wishing to ask questions, may do so by setting out their questions in writing and sending it to the Council at least 3 clear days prior to the Council meeting.



CYNGOR TREF
PONTYPRIDD
TOWN COUNCIL

Chief Executive's Report

Council – 26th June 2025

1. Annual Governance and Accountability Return (AGAR), Audit and Accounts 2024/25 (pages 5-19)

Following the recent completion of the internal audit, the Annual Return documentation together with the Accounts for the Year Ended 31st March 2025 are attached. This documentation is to be completed, signed and certified by 30th June 2025 to enable it to be sent to external auditors (Audit Wales) by 7th August at the latest.

Background

These papers are put before Council for consideration, approval and completion.

The Council is responsible for ensuring that its accounts are properly prepared, published and audited. The Chief Executive, who is also the Responsible Financial Officer, ensures that the accounts are prepared in accordance with the appropriate Regulations and Internal Auditors (BPU) check that the Council has prepared its accounts properly and that they agree with the Council's records. As the Council's internal auditors, BPU sign a section of the report confirming all our financial activities are being conducted appropriately and in accordance with legislation and our Financial Regulations (see pages 8-10).

The External Auditor performs its statutory responsibilities through the examination of the accounts or Annual Return and by responding to any issues raised by members of the public. The Public Audit (Wales) Act gives members of the public certain rights relating to the accounts and the audit. They may inspect the accounts and related records or contact the external auditor. Audit Wales will ensure that the Town Council has effective financial checks and balances in place and prepares the accounts properly.

There are two pieces of legislation that govern the accounting of public funds managed by the Town Council and these are the Public Audit (Wales) Act 2004 and the Accounts and Audit (Wales) Regulations 2014. The requirement for local Councils to prepare accounts annually and to subject them to external audit comes

from the Act. Each year Audit Wales prepares the Annual Return for Councils to use when submitting their accounting statement.

The purposes of the statutory Annual Governance and Accountability Report (AGAR) are to:

- report the annual accounting statement of the Council
- certify that the Council has discharged its statutory duties in relation to its financial affairs
- record the external auditor has fulfilled its statutory responsibilities

Current Position and Internal Controls

Members are referred to the Council's Internal Audit report prepared by BPU Chartered Accountants attached and noted above. Members will note that the eleven areas considered have all received a positive response.

The Annual Governance statement of the Annual Return (see pages 6-8) require Members to note the internal controls which the Council exercises over its finances. Each of these areas will be addressed in the meeting. Members will be asked to agree the Annual Governance statements in the Annual Return during the meeting so the Annual Return can be signed. This is a technical exercise that must be carried out verbally each year. All questions are based on the Finance & Governance Toolkit approved by the Welsh Government.

As Members are aware, in addition to the internal and external audits, 3 nominated Council Members undertake an internal control review. The Policy and Finance Committee receives details of the budgets against actual payments (quarterly) along with details of payments made (monthly). Further financial controls include the review of the Council's Standing Orders and Financial Regulations. These were most recently reviewed by Members at the AGM in May.

If there are any questions, please let the Chief Executive know in advance of the meeting.

Completion of the Annual Return

Members are referred to the Annual Return documentation. Members are asked to specifically consider each page of this document. Members will see the financial detail, being the Council's income and expenditure balance sheet, for the financial year to 31st March 2025 (see pages 15-17). This information will be attached to the Annual Return 2024/25 once it is completed together with the comments of BPU Chartered Accountants. Once finalised and agreed by Members all papers will be forwarded to the external auditors (Audit Wales).

Members will note on the Annual Return that the Chief Executive/Responsible Financial Officer will certify the relevant part of the document, along with the Chair of Council (Presiding Member), by signing and dating the approval and certification

section on page 8. Members will also note that the internal audit confirmation has been completed by the appropriate authorised person at BPU Chartered Accountants (page 10).

DECISIONS REQUIRED:

- (a) To note the report.
- (b) To consider and note the Council's internal controls and the outcome of the Internal audit.
- (c) To consider the statements as detailed in the Annual Governance Statements and to respond to each of the questions following full consideration of the same.
- (d) Subject to the above to agree the following:
 - (i) The accounting statements including details of income and expenditure for the year ending and the balance sheet at 31st March 2025; and
 - (ii) To certify that the above have been undertaken and completed correctly.
- (e) On consideration of the Annual Return, if agreed, to authorise the Chair/Presiding Member and the Chief Executive to complete sign and date the appropriate page of the Annual Return and forward the document and any additional information requested to external auditors by the required date.
- (f) In due course to publish details on the Council's website and any other action required regarding inspection.

2. Social Value Report (pages 20-29)

Members may be aware that the Policy & Finance Committee recently considered in detail a draft Social Value Tool that will be used to assess the value of future projects, events and where appropriate new project roles.

The attached (draft) Social Value Evaluation Tool has been developed to support Pontypridd Town Council in assessing which projects and initiatives should be supported or funded. The tool introduces a structured scoring system designed to ensure projects, events and roles align with the Council's strategic priorities and deliver clear value for the community.

In recent years, the Council has supported a range of projects and activities across the community. While many have had clear social value, decisions can sometimes rely on subjective judgment or informal comparison. As financial pressures increase and the Council's community responsibilities expand, it is important that investment decisions are underpinned by a fair, transparent, and consistent process.

The Social Value Evaluation Tool is intended to assist Members and officers in evaluating the potential impact, risk, and cost-effectiveness of proposed projects. It uses ten weighted criteria to score each proposal from 0 (very low value) to 3 (high value) across a range of indicators such as resident impact, demographic reach, volunteer engagement, strategic alignment, and delivery risk.

This tool does not replace the judgment of Members but supports better-informed decisions. It is intended to ensure proposals are considered within a shared framework and offers a clear record of how decisions have been assessed.

Members are invited to note the minutes and decisions of the Policy & Finance Committee held on 12th June 2025.

DECISION REQUIRED:

To note the decision of the Policy & Finance Committee held on 12th June 2025 in respect of the Social Evaluation Tool.

Annual Return for the Year Ended 31 March 2025

Accounting statement 2024-25 for:

Name of body: Pontypridd Town Council

| | Year ending | | Notes and guidance |
|--|-------------------------|-------------------------|--|
| | 31 March 2024 (£) | 31 March 2025 (£) | |
| Statement of income and expenditure/receipts and payments | | | |
| 1. Balances brought forward | 498,495 | 541,012 | Total balances and reserves at the beginning of the year as recorded in the financial records. Must agree to line 7 of the previous year. |
| 2. (+) Income from local taxation/levy | 790,302 | 837,970 | Total amount of income received/receivable in the year from local taxation (precept) or levy/contribution from principal bodies. |
| 3. (+) Total other receipts | 242,891 | 193,938 | Total income or receipts recorded in the cashbook minus amounts included in line 2. Includes support, discretionary and revenue grants. |
| 4. (-) Staff costs | 501,965 | 521,431 | Total expenditure or payments made to and on behalf of all employees. Include salaries and wages, taxable allowances, PAYE and NI (employees and employers), pension contributions and termination costs. Exclude reimbursement of out-of-pocket expenses. |
| 5. (-) Loan interest/capital repayments | 0 | 0 | Total expenditure or payments of capital and interest made during the year on external borrowing (if any). |
| 6. (-) Total other payments | 488,711 | 465,675 | Total expenditure or payments as recorded in the cashbook minus staff costs (line 4) and loan interest/capital repayments (line 5). |
| 7. (=) Balances carried forward | 541,012 | 585,814 | Total balances and reserves at the end of the year. Must equal (1+2+3) – (4+5+6). |
| Statement of balances | | | |
| 8. (+) Debtors | 121,062 | 34,155 | Income and expenditure accounts only: Enter the value of debts owed to the body at the year-end. |
| 9. (+) Total cash and investments | 439,724 | 572,903 | All accounts: The sum of all current and deposit bank accounts, cash holdings and investments held at 31 March. This must agree with the reconciled cashbook balance as per the bank reconciliation. |
| 10. (-) Creditors | 19,774 | 21,244 | Income and expenditure accounts only: Enter the value of monies owed by the body (except borrowing) at the year-end. |
| 11. (=) Balances carried forward | 541,012 | 585,814 | Total balances should equal line 7 above: Enter the total of (8+9-10). |

| | | | |
|---|-----------|-----------|---|
| 12. Total fixed assets and long-term assets | 2,320,605 | 2,371,641 | The asset and investment register value of all fixed assets and any other long-term assets held as at 31 March. |
| 13. Total borrowing | 0 | 0 | The outstanding capital balance as at 31 March of all loans from third parties (including PWLB). |

Annual Governance Statement

We acknowledge as the members of the Council, our responsibility for ensuring that there is a sound system of internal control, including the preparation of the accounting statements. We confirm, to the best of our knowledge and belief, with respect to the accounting statements for the year ended 31 March 2025, that:

| | Agreed? | | 'YES' means that the Council: | Toolkit |
|---|---------|-----|---|------------|
| | Yes | No* | | |
| 1. In consultation with the community, we have developed a vision and purpose for the Council and used this vision to inform the Council's plans, budget and activities. | | | Has consulted with the community and focussed its activities to meet the community's needs | A, C |
| 2. We have adopted a Code of Conduct for members and officers and implemented an appropriate training plan for members to ensure all councillors understand their role and responsibilities. | | | Ensures that councillors understand and are equipped to deliver their roles and responsibilities. | B |
| 3. We have ensured that we electronically publish the information the Council is required to publish by law, on its website at [insert name of website]. <i>www.portpriddtowncouncil.gov.uk</i> | | | Is transparent about its activities and provides the public with all information required by law | A, C, D, E |
| 4. We have taken all reasonable steps to ensure that the Council complies with relevant laws and regulations when exercising its functions, including employment of staff and payment of allowances to members. | | | Has only done things that it has the legal power to do and has conformed to codes of practice and standards in the way it does so | |
| 5. We have adopted standing orders, financial regulations and terms of reference and ensure that these are followed when conducting business including functions delegated to committees. | | | Has adopted rules and procedures to govern how the Council conducts its business including procurement of goods and services. | B, E |
| 6. We have put in place arrangements for: <ul style="list-style-type: none"> Effective financial management including the setting and monitoring of the Council's budget Maintenance and security of accurate and up to date accounting and other financial records Identifying potential liabilities, commitments, events and transactions that may have a financial impact on the Council. | | | Calculated its budget requirement in accordance with the law and properly monitors its financial position throughout the year | D |
| 7. We have maintained an adequate system of internal control and management of risk, including: <ul style="list-style-type: none"> measures designed to prevent and detect fraud and corruption including clearly documented procedures for authorising and making payments assessment and management of risks facing the Council an adequate and effective system of internal audit and reviewed the effectiveness of these arrangements. | | | Made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge including arranging for a competent person, independent of the financial controls and procedures, to give an objective view on whether these meet the needs of the body. | D, E |

* Please include an explanation for any 'No' answers

| | | | | |
|---|--|--|--|------|
| 8. We have taken appropriate action on all matters raised in previous reports from internal and external audit. | | | Considered and taken appropriate action to address weaknesses /issues brought to its attention by internal and external auditors. | D, E |
| 9. We have provided proper opportunity for the exercise of electors' rights in accordance with the requirements of the Public Audit (Wales) Act 2004 and the Accounts and Audit (Wales) Regulations 2014. | | | Has given all persons interested the opportunity to inspect the body's accounts as set out in the notice of audit issued by the Auditor General. | E |
| 10. General power of Competence – The Council has resolved to adopt the General Power of Competence set out in Local Government and Elections (Wales) Act 2021 | | | Meets the eligibility criteria to exercise the general Power of Competence | E |

Additional disclosure notes

Include here any additional disclosures the Council considers necessary to aid the reader's understanding of the accounting statement and/or the annual governance statement

| | |
|---|--|
| The following information is provided to assist the reader to understand the accounting statement and/or the Annual Governance Statement | |
| 1. Expenditure under S137 Local Government Act 1972 Section 137(1) of the 1972 Act permits the Council to spend on activities for which it has no other specific powers if the Council considers that the expenditure is in the interests of, and will bring direct benefit to, the area or any part of it, or all or some of its inhabitants, providing that the benefit is commensurate with the expenditure. Section 137(3) also permits the Council to incur expenditure for certain charitable and other purposes. The maximum expenditure that can be incurred under both section 137(1) and (3) for the financial year 2024-25 was £10.81 per elector. In 2024-25, the Council made payments totalling £ <u>NIL</u> under section 137. These payments are included within 'Other payments' in the Accounting Statement. | |
| 2. | |

Trust Funds

| | | | | |
|---|-----|----|-----|---|
| Trust funds – The Council acts as sole trustee for and is responsible for managing trust fund(s)/assets. We exclude transactions related to these trusts from the Accounting Statement. In our capacity as trustee, we have discharged our responsibility in relation to the accountability for the fund(s) including financial reporting and, if required, independent examination or audit. | Yes | No | N/A | Has met all of its responsibilities where it is a sole managing trustee of a local trust or trusts. |
|---|-----|----|-----|---|

Council approval and certification

The Council is responsible for the preparation of the accounting statements and the annual governance statement in accordance with the requirements of the Public Audit (Wales) Act 2004 (the Act) and the Accounts and Audit (Wales) Regulations 2014.

* Please include an explanation for any 'No' answers

| | |
|--|---|
| Certification by the RFO I certify that the accounting statements contained in this Annual Return present fairly the financial position of the Council, and its income and expenditure, or properly present receipts and payments, as the case may be, for the year ended 31 March 2025. | Approval by the Council I confirm that these accounting statements and Annual Governance Statement were approved by the Council under minute reference: |
| | Minute ref: |
| RFO signature: | Chair signature: |
| Name: | Name: |
| Date: | Date: |

Annual internal audit report to:

Name of body: **Pontypridd Town Council**

The Council's internal audit, acting independently and on the basis of an assessment of risk, has included carrying out a selective assessment of compliance with relevant procedures and controls expected to be in operation during the financial year ending 31 March 2025.

The internal audit has been carried out in accordance with the Council's needs and planned coverage. On the basis of the findings in the areas examined, the internal audit conclusions are summarised in this table. Set out below are the objectives of internal control and the internal audit conclusions on whether, in all significant respects, the following control objectives were being achieved throughout the financial year to a standard adequate to meet the needs of the Council.

| | Agreed? | | | | Outline of work undertaken as part of the internal audit (NB not required if detailed internal audit report presented to body) |
|---|---------|-----|-----|---------------|--|
| | Yes | No* | N/A | Not covered** | |
| 1. Appropriate books of account have been properly kept throughout the year. | ✓ | | | | See Internal Auditors Report |
| 2. Financial regulations have been met, payments were supported by invoices, expenditure was approved and VAT was appropriately accounted for. | ✓ | | | | See Internal Auditors Report |
| 3. The body assessed the significant risks to achieving its objectives and reviewed the adequacy of arrangements to manage these. | ✓ | | | | See Internal Auditors Report |
| 4. The annual precept/levy/resource demand requirement resulted from an adequate budgetary process, progress against the budget was regularly monitored, and reserves were appropriate. | ✓ | | | | See Internal Auditors Report |

* Please include an explanation for any 'No' answers

| | | | | | |
|---|---|--|--|--|------------------------------|
| 5. Expected income was fully received, based on correct prices, properly recorded and promptly banked, and VAT was appropriately accounted for. | ✓ | | | | See Internal Auditors Report |
| 6. Petty cash payments were properly supported by receipts, expenditure was approved and VAT appropriately accounted for. | ✓ | | | | See Internal Auditors Report |
| 7. Salaries to employees and allowances to members were paid in accordance with contracts/ minuted approvals, and PAYE and NI requirements were properly applied. | ✓ | | | | See Internal Auditors Report |
| 8. Asset and investment registers were complete, accurate, and properly maintained. | ✓ | | | | See Internal Auditors Report |

| | Agreed? | | | | Outline of work undertaken as part of the internal audit (NB not required if detailed internal audit report presented to body) |
|--|---------|-----|-----|---------------|--|
| | Yes | No* | N/A | Not covered** | |
| 9. Periodic and year-end bank account reconciliations were properly carried out. | ✓ | | | | See Internal Auditors Report |
| 10. Accounting statements prepared during the year were prepared on the correct accounting basis (receipts and payments/income and expenditure), agreed with the cashbook, were supported by an adequate audit trail from underlying records, and where appropriate, debtors and creditors were properly recorded. | ✓ | | | | See Internal Auditors Report |
| 11. Trust funds (including charitable trusts). The Council has met its responsibilities as a trustee. | ✓ | | | | See Internal Auditors Report |

For any risk areas identified by the Council (list any other risk areas below or on separate sheets if needed) adequate controls existed:

| | Agreed? | | | | Outline of work undertaken as part of the internal audit (NB not required if detailed internal audit report presented to body) |
|-----|---------|-----|-----|---------------|--|
| | Yes | No* | N/A | Not covered** | |
| 12. | | | | | |

* Please include an explanation for any 'No' answers

| | | | | | |
|-----|--|--|--|--|--|
| 13. | | | | | |
| 14. | | | | | |

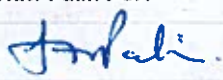
* If the response is 'no', please state the implications and action being taken to address any weakness in control identified (add separate sheets if needed).

** If the response is 'not covered', please state when the most recent internal audit work was done in this area and when it is next planned, or if coverage is not required, internal audit must explain why not.

[My detailed findings and recommendations which I draw to the attention of the Council are included in my detailed report to the Council dated 18 June 2025] * Delete if no report prepared.

Internal audit confirmation

I/we confirm that as the Council's internal auditor, I/we have not been involved in a management or administrative role within the body (including preparation of the accounts) or as a member of the body during the financial years 2024-25 and 2025-26. I also confirm that there are no conflicts of interest surrounding my appointment.

| | |
|---|--|
| Name of person who carried out the internal audit: | John Huw Palin FCA |
| Signature of person who carried out the internal audit: |  |
| Date: | 18 June 2025 |



* Please include an explanation for any 'No' answers

Pontypridd Town Council
Year Ended 31 March 2025
Internal Audit Testing

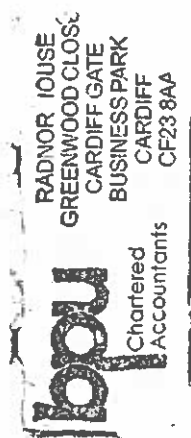
| Area (per Section 4 of Annual Return) | Findings | Recommendations | Comments |
|---|---|-------------------------|-----------------------|
| 1 | <p>Proper Accounting Records</p> <p>The Council's accounts (kept on Scribe) were reviewed, with the debtors, creditors, bank reconciliations and VAT control accounts all checked to ensure they agree to the trial balance at the year end, and that regular checks are made by the Council in relation to these areas.</p> | None | N/A |
| 2 | <p>Meeting Financial Regulations/Testing of Payments</p> <p>The Council's Financial Regulations were obtained. It was agreed at May 2024 AGM that no changes were necessary.</p> <p>Sample testing was undertaken on a number of random purchases. No issues were identified.</p> <p>During the year ended 31 March 2025 The Council engaged a supplier to install, de-install, and store the town's Christmas decorations. This supplier was engaged without a formal tendering process because previous research has identified that it is the only supplier able to provide all of these services. The Council is satisfied that value for money has been obtained in the use of this supplier and that its own financial regulations have been adhered to.</p> | <p>None</p> <p>None</p> | <p>N/A</p> <p>N/A</p> |
| 3 | <p>Managing Identified Risks</p> <p>The Council's minutes were reviewed and any relevant items noted.</p> <p>The Risk Assessment was updated and approved in May 2024.</p> | <p>None</p> <p>None</p> | <p>N/A</p> <p>N/A</p> |

| | | | |
|---|--|-------------------------|-----------------------|
| | Internal audit reviews were completed by selected Councillors on four dates during the year ended 31 March 2025, covering the quarters to 31 March 2024, 30 June 2024, 30 September 2024, and 31 December 2024. | None | N/A |
| 4 | <p>Annual Precept and Budget Review</p> <p>The Council had prepared a budget for 2024/25 in support of its precept.</p> <p>The comparisons of the budgeted figures to actual costs incurred had also been reported to the Council.</p> | <p>None</p> <p>None</p> | <p>N/A</p> <p>N/A</p> |
| 5 | <p>Income Testing</p> <p>The expected precept balance was vouched as having been received.</p> <p>Sample testing was undertaken on a number of random receipts. No issues were identified.</p> | <p>None</p> <p>None</p> | <p>N/A</p> <p>N/A</p> |
| 6 | <p>Petty Cash</p> <p>Sample testing was undertaken on a number of random petty cash payments with all payments being supported by valid receipts, the expenditure authorised and VAT being appropriately accounted for. No issues identified.</p> | None | N/A |
| 7 | <p>Wages and Paye</p> <p>Sample testing was undertaken on a sample of employees on the payroll. Salaries were agreed as approved by the Council and to appropriate scale rates. No issues were identified.</p> | None | N/A |

| | | | |
|----|---|-------------------------|-----------------------|
| 8 | <p>Fixed Asset Register</p> <p>Asset registers are complete, accurate and properly maintained.</p> <p>The Council submitted documents to register the Community Centre and certain plots of land, as recommended before 2025, with the Land Registry Office in early 2021. The Land Registry Office has now cancelled the plan for the registration of this land. Whilst we understand that registration of this land is not compulsory, we recommend that the Council continues to review its options for registration in the future.</p> | <p>None</p> <p>None</p> | <p>N/A</p> <p>N/A</p> |
| 9 | <p>Bank Reconciliation</p> <p>Monthly bank reconciliations were reviewed and confirmed as being properly carried out.</p> | <p>None</p> | <p>N/A</p> |
| 10 | <p>Year End Accounts</p> <p>The year-end accounts have been reviewed to ensure they have been prepared on the correct accounting basis (accruals basis), that they agree to the Scribe trial balance, that there is an adequate audit trail from underlying records and that debtors and creditors have been properly recorded.</p> | <p>None</p> | <p>N/A</p> |
| 11 | <p>Trust Funds</p> <p>The Charity Commission website was reviewed to confirm that the Council had met its statutory duties as a Trustee of Coedpenmaen Common and as a Trustee of Berw Road Recreation Ground.</p> <p>Trust Funds Continued</p> <p>We have confirmed that the Charities have received less than £10,000 during the course of the year and are therefore only required to submit an Annual Update to The Charity Commission for this year.</p> | <p>None</p> <p>None</p> | <p>N/A</p> <p>N/A</p> |

| | | | |
|--|--|------|-----|
| | Appropriate meetings have been held during the year so the Council could fully meet its responsibilities as a trustee. | None | N/A |
|--|--|------|-----|

BPU Chartered Accountants 18th June 2025



Pontypridd Town Council
Income & Expenditure Account
01/04/2024 to 31/03/2025

| (Last) Year Ended 31 Mar 2024 | | (Current) Year Ended 31 Mar 2025 |
|----------------------------------|------------------------------------|-------------------------------------|
| | <u>Income</u> | |
| 13,752.45 | Community Rooms (Museum) | 11,439.07 |
| 10,877.91 | Taff Meadow CC | 8,470.00 |
| 792,986.84 | Income | 844,980.03 |
| 6,291.78 | Museum | 25,182.37 |
| 2,887.62 | Wild Escape | |
| -350.51 | Account Adjustments | 50,061.90 |
| 18,443.24 | Staffing | 15,126.29 |
| 205.56 | Meadow Street | 2,935.48 |
| 52,892.39 | SPF Grant | -6,360.62 |
| 1,382.35 | New to Nature (NTN) | |
| 1,009.96 | Future Generation Commissioner's | |
| 78,237.14 | The Woodland Investment Grant (T | 63,746.46 |
| 4,143.00 | Allotments & Smallholdings | 9,220.00 |
| 9,288.20 | Events/Regeneration | 10,887.76 |
| 922.00 | Welsh Museums Festivals - Half Te | |
| 2,722.00 | RCT Food Support - Monday Meet | 1,800.00 |
| 500.00 | Kids in Museums Grant | |
| 4,100.00 | Interlink - Graig Community Centre | |
| 1,144.83 | Administration | 2,974.21 |
| 9,120.52 | Direct Services - Support Team | 1,232.82 |
| 8,275.60 | Federation Grant Scheme - Small C | |
| 14,360.00 | Transport for Wales Grant | 293.32 |
| | Flood 2024 | 10,000.00 |
| | RCT Neighbourhood Network Func | 1,000.00 |
| | Graig Community Centre | 3,463.17 |
| | RCT Food Support Fund - Graig Co | 2,000.00 |
| | Flood Relief Fund | 7,226.68 |
| <u>£1,033,192.88</u> | | <u>£1,065,678.94</u> |

| | | |
|------------|-----------------------------------|------------|
| | <u>Expense</u> | |
| 506,404.00 | Staffing | 527,553.50 |
| 2,768.23 | Wild Escape | |
| 2,244.05 | Local Places for Nature - Meadow | |
| 1,434.44 | New to Nature (NTN) | |
| 61,384.49 | The Woodland Investment Grant (T | 60,473.53 |
| 13,731.25 | Allotments & Smallholdings | 9,065.90 |
| 41,788.92 | Direct Services - Support Team | 29,362.67 |
| 18,274.27 | Taff Meadow CC | 15,006.89 |
| 104,838.67 | Events/Regeneration | 107,815.11 |
| 81,985.50 | Administration | 64,964.19 |
| 9,786.87 | Meadow Street | 6,947.21 |
| 68,131.17 | Museum | 102,188.22 |
| 4,614.70 | Account Adjustments | 21,853.98 |
| 9,189.80 | Federation Grant Scheme - Small C | |
| 976.42 | Welsh Museums Festivals - Half Te | |
| 649.96 | Future Generation Commissioner's | |
| 587.53 | HSBC Grant | |
| 308.10 | RCT Food Support Grant - Trivalis | 66.00 |
| 49,171.07 | SPF Grant | 24,175.08 |
| 2,072.88 | RCT Food Support - Monday Meet | 934.62 |
| 597.17 | Kids in Museums Grant | |
| 9,699.68 | Transport for Wales Grant | 3,287.42 |
| 36.53 | Graig Community Centre | 12,149.56 |
| | RCT Food Support Fund - Graig Co | 1,453.96 |
| | Flood 2024 | 16,780.54 |
| | RCT Neighbourhood Network Func | 935.34 |
| | Community Rooms (Museum) | 313.33 |
| | Income | -248.28 |

Pontypridd Town Council
Income & Expenditure Account
01/04/2024 to 31/03/2025

| <i>(Last) Year Ended</i> 31 Mar 2024 | | <i>(Current) Year Ended</i> 31 Mar 2025 |
|---|------------------------------|--|
| | Provision for Doubtful Debts | 14,999.00 |
| | Provision for Doubtful Debts | 270.00 |
| | Provision for Doubtful Debts | 60.00 |
| | Provision for Doubtful Debts | 233.33 |
| | Provision for Doubtful Debts | 126.00 |
| | Provision for Doubtful Debts | 110.00 |
| £990,675.70 | | £1,020,877.10 |
| | | |
| | <u>General Fund</u> | |
| 334,494.54 | Balance at 01 Apr 2024 | 376,011.72 |
| 1,033,192.88 | ADD Total Income | 1,065,678.94 |
| 1,367,687.42 | | 1,441,690.66 |
| 990,675.70 | DEDUCT Total Expenditure | 1,020,877.10 |
| 377,011.72 | | 420,813.56 |
| 1,000.00 | DEDUCT Reserves Balance | -10,000.00 |
| £376,011.72 | Balance at 31 Mar 2025 | £430,813.56 |

Reserves:

Earmarked Reserve Balance £155000.00

Pontypridd Town Council
BALANCE SHEET
31/03/2025

| <i>(Last) Year Ended</i> 31 Mar 2024 | | <i>(Current) Year Ended</i> 31 Mar 2025 | |
|---|---|--|--|
| £ | | £ | |
| 6,559.90 | CURRENT ASSETS | 6,515.45 | |
| | Stocks and stores | | |
| | Work in progress | | |
| 75,993.23 | Debtors (Net of provision for doubtful debts) | 12,186.90 | |
| 4,655.21 | Prepayments | 1,994.48 | |
| 33,853.53 | VAT Recoverable | 13,457.97 | |
| | Temporary lendings (investments) | | |
| 439,724.11 | Cash in hand | 572,903.34 | |
| 560,785.98 | TOTAL ASSETS | 607,058.14 | |
| | CURRENT LIABILITIES | | |
| 19,774.26 | Creditors | 21,244.58 | |
| <u>541,011.72</u> | NET ASSETS | <u>585,813.56</u> | |
| | Represented by: | | |
| 376,011.72 | General fund Balance | 430,813.56 | |
| | Reserves: | | |
| | Capital | | |
| 165,000.00 | Earmarked | 155,000.00 | |
| | Adjustments | | |
| <u>541,011.72</u> | | <u>585,813.56</u> | |

The above statement represents fairly the financial position of the council as at 31 Mar 2025

Signed _____
Responsible Financial Officer

Date _____

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Pontypridd Town Council

Prepared by: _____

Date: _____

Name and Role (Clerk/RFO etc)

Approved by: _____

Date: _____

Name and Role (RFO/Chair of Finance etc)

| | | | |
|--|---|------------|-------------------|
| Bank Reconciliation at 31/03/2025 | | | |
| | Cash in Hand 01/04/2024 | | 439,724.11 |
| | ADD | | |
| | Receipts 01/04/2024 - 31/03/2025 | | 1,169,738.44 |
| | | | 1,609,462.55 |
| | SUBTRACT | | |
| | Payments 01/04/2024 - 31/03/2025 | | 1,036,559.21 |
| A | Cash in Hand 31/03/2025 (per Cash Book) | | 572,903.34 |
| | Cash in hand per Bank Statements | | |
| | Petty Cash 31/03/2025 | 150.00 | |
| | CCLA 31/03/2025 | 50,104.37 | |
| | Petty Cash - Meadow Street 31/03/2025 | 50.00 | |
| | Charge Card 31/03/2025 | 0.00 | |
| | Payroll Account 31/03/2025 | 0.00 | |
| | Commercial Call - Lloyds Bank 31/03/2025 | 7,260.20 | |
| | Business Account - Lloyds Bank 31/03/2025 | 515,338.77 | |
| | | | 572,903.34 |
| | Less unrepresented payments | | |
| | | | 572,903.34 |
| | Plus unrepresented receipts | | |
| B | Adjusted Bank Balance | | 572,903.34 |
| | A = B Checks out OK | | |

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18 June 2025

Our Ref: HP/LJ/16274

Mr T Graham
Pontypridd Town Council
133 Berw Road
Pontypridd
CF37 2AA



Dear Tony

As you are aware some adjustments were required to the figures produced by Scribe to arrive at those reported on the Annual Return. These are summarised below.

| | Figures exported from Scribe accounting software | Figures as reported on the Annual Return | Difference |
|---------------------------------|--|--|------------|
| Income from local taxation/levy | 837,970 | 837,970 | - |
| Total other receipts | 227,710 | 193,938 | 33,772 |
| Staff costs | 521,431 | 521,431 | - |
| Total other payments | 499,447 | 465,675 | 33,772 |

When you set the above differences against each other they come back to zero. Further detail on the adjustments are shown below:

1. Telephone rebate – 2,974.21
This is shown on Scribe as income under the 'Administration - Telephone' heading. This rebate is deducted from expenditure for the Annual Return.
2. Bad debt correction – 14,999.00
This bad debt provision is shown on Scribe under both income and expenditure. This has been reposted in the Annual Return to be set against the corresponding entry to bring the balance to zero.
3. Write off old debtors – 15,798.33
In order to clear any older debtor balances from the aged debtors listing a receipt was posted from the bank. To remove this receipt from the bank reconciliation a payment was posted which is shown on Scribe under expenditure rather than income. The debtor write off has been adjusted from expenditure to reduce income.

Yours sincerely

BPU Limited

Registered Office

Radnor House
Greenwood Close
Cardiff Gate Business Park
Cardiff CF23 8AA

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Nick Toye, FCA

Associates

Anthony Roblin, FCA

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bpu Chartered Accountants is a trading name of BPU Ltd
Company Number 3723948
Registered in Wales

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Social Value Evaluation Tool (Projects)

1. Purpose of the Tool

The Social Value Evaluation Tool is designed to help Pontypridd Town Council gauge the relative value of proposed or current projects, whether internally delivered or externally funded. The tool supports a more consistent, transparent and structured decision-making process that aligns with the Council's Forward Development Plan and the Well-being of Future Generations (Wales) Act.

2. Methodology

It is recommended that each project is assessed using ten key criteria. The criteria are listed below in section 4 and are intended to cover a wide range of values and issues the Town Council is seeking to understand and apply which will in turn allow an assessment of the social value of what the Town Council offers to residents.

Each criterion is scored from 0 to 3, where 0 represents no value or contribution and 3 represents excellent or high-value contribution. These scores are added to provide a total score out of 30. The score acts as a guide to help prioritise projects, using the following scoring band, while still allowing councillors to apply discretion where appropriate.

In some circumstances it should be noted that scores including half points will be allowed.

Co-branding and promotion will be important and should be communicated effectively to any grant/award recipients.

3. Scoring Bands

| Score Range | Rating | Suggested Action |
|-------------|-------------------|---|
| 25-30 | 🌟 Very High Value | Project is highly impactful, strategic and an excellent fit with council priorities. Strongly |

| | | |
|----------|---------------|---|
| | | consider continuation or expansion of the project. |
| 19–24.9 | ✓ High Value | Project has clear and measurable value with strong supporting elements. Recommend continuing with confidence. |
| 13–18.9 | ⚠ Mixed Value | Project delivers some value. May need further review. |
| Below 13 | ✗ Low Value | Limited impact or weak strategic fit. Consider alternative approach, restructuring, or reinvestment. |

4. Scoring Rationale/Guidance

Each of the 10 categories is scored using the scale in the table below. The scoring is intended as a guide to give a value to each of the categories used in the evaluation. Clearly there is an element of subjectivity involved in the analysis, but it is intended that the values and the meaning attributed to those values will allow a fair and clear application of scores to the project being evaluated.

| Score | Label | Meaning |
|-------|------------------|--|
| 0 | Very Low / None | No contribution, potential negative impact or not applicable. |
| 1 | Low | Weak or minimal value; underdeveloped or loosely relevant. |
| 2 | Moderate / Good | Clear and satisfactory contribution. Meets expectations. |
| 3 | High / Excellent | Strong, well-evidenced and impactful contribution. Exceeds expectations or delivers significant value. |

5. Evaluation Criteria

The tool evaluates each project against the following categories:

1. Cost to Council – Financial input required and whether there is match funding.

2. External Resource – Additional time, skills or funding brought in by other organisations.
3. Residents Impacted – The number of residents directly benefiting from or impacted by the project.
4. Demographic Reach – Age, socio-economic diversity, and inclusion of underrepresented groups.
5. Volunteer Impact – Estimated number and wellbeing/value of volunteer involvement.
6. Visibility & Perception – Impact on community confidence in the Council.
7. Partnering Tier – Type of organisation leading the work (community, third sector, or private).
8. Strategic Fit – How well the project aligns with Council's Five Pillars.
9. Well-being Goals – Contribution to national well-being goals.
10. Delivery Risk – Likelihood of disruption or failure (e.g. due to weather, lack of delivery partners).

6. Example Applications

The following table outlines how the criteria and the scoring might be combined.

| Category | Score 0 | Score 1 | Score 2 | Score 3 |
|-----------------------|----------------------|---------------------------------|---------------------------------------|--|
| Cost to Council | Fully council funded | Majority funded by council | <50% funded by council | <25% funded or clear long-term return |
| External Resource | No input from others | Small support/in kind only | Shared delivery or expertise | Significant external expertise/funding |
| Residents Impacted | Fewer than 100 | 100-499 | 500-2,499 | 2,500+ |
| Demographic Reach | Narrow group only | Some reach | Mixed audience | Broad, inclusive reach |
| Volunteer Impact | No volunteers | Few (1-5) or unclear benefit | 10-25 with clear benefit | 25+ with strong support focus |
| Visibility/Perception | No visibility | Limited or indirect recognition | Moderate profile or public engagement | Strong public association with council |
| Partnering Tier | Private company | Informal or unclear partner | Third sector charity | Community-led group |
| Strategic Fit | Not relevant | Loosely linked | Aligns clearly with one pillar | Aligns strongly with 2+ pillars |
| Well-being Goals | No contribution | Implied/unclear link | Clear contribution to one goal | Strong contribution to multiple goals |

| | | | | |
|----------------|-----------------------|-----------------------|------------------------------|------------------------------------|
| Risk/Fragility | Very high, no back up | High, some mitigation | Medium risk with contingency | Low risk, flexible or low exposure |
|----------------|-----------------------|-----------------------|------------------------------|------------------------------------|

The following worked example (Rhydyfelin Fun Day) which has been used as a test shows how a project might be evaluated to determine its Social Value to the Community and the Town Council.

| Category | Notes | Score (0-3) |
|-----------------------|--|-------------|
| Cost to Council | £1,500 contribution out of c.£6,500-£7,000=c.20/23% council contribution (well under 25%) | 3 |
| External Resource | Organising group sourced most funding, will deliver event; staff time for Council roadshow is modest | 2.5 |
| Residents Impacted | No specific number but community fund day in a whole area suggests medium reach (likely 500-1,000) | 2 |
| Demographic Reach | All ages in a less affluent area, free or low-cost entry, includes children | 3 |
| Volunteer Impact | 20-25 volunteers, plus councillors supporting | 3 |
| Visibility/Perception | Clear co-branding plus direct presence on site via council roadshow | 3 |
| Partnering Tier | Community group (top tier) | 3 |
| Strategic Pillar Fit | Strong on pillars 2 (People and Community) and 4 (Well-being through events) | 3 |
| Well-being Goals | Strong on 'A More Equal Wales', 'A Healthier Wales' and 'Cohesive Communities' | 3 |
| Risk/Fragility | One day event, weather vulnerable but relatively low contribution | 2 |

Total score: 27.5 / 30

Rating: Very High Value (strongly recommended for funding and support)

This example shows the value of the risk category – although the event is vulnerable, its overall exposure is low due to the relatively small investment.

The tool correctly evaluates this as **excellent value for money with deep community impact**

7. Conclusion

This tool is a decision support framework. It ensures proposals are evaluated fairly and consistently but does not replace councillor discretion or the need for open discussion. The total score provides a guide, not a rule, and the final decision should always reflect the wider context and strategic aims of the Council.

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Social Value Evaluation Tool (Roles)

1. Purpose of the Tool

The Community Role Evaluation Tool has been developed to support Pontypridd Town Council in assessing the value and impact of internal staff roles that focus on community engagement and social value creation. These roles, such as community garden facilitators, community connectors and schools engagement staff, are vital to the Council's ambitions of improving well-being, supporting inclusivity, and delivering services that reach deeply into local communities.

This tool (in a similar way to the social value evaluation tool for projects) offers a structured method for evaluating the return on investment of these roles and supporting informed decisions around continuation, refinement, or redeployment of resources. It ensures that the value of community-focused work is not simply assumed, but critically and fairly assessed and uses similar criteria and methodology as the evaluation tool for projects.

2. Methodology

Each role is scored against ten evaluation criteria (listed below in section 5) that cover both measurable outputs and broader community outcomes. Each criterion is rated on a scale of 0 to 3 based on evidence of contribution or impact (section 4). There are a range of bands (section 3) and the maximum score is 30. Scoring should be based on available data, qualitative feedback, and the professional judgement of the Chief Executive and political leadership.

The final score acts as a guide and does not replace councillor discretion or strategic context. The tool should be used annually, or during times of strategic review or financial pressure, to ensure each role continues to deliver value and aligns with the Council's evolving priorities.

Scoring which includes half points will be allowed.

Current roles will not be assessed using this tool.

3. Scoring Bands

| Score Range | Rating | Suggested Action |
|-------------|-------------------|--|
| 25–30 | 🏆 Very High Value | Role is highly impactful, strategic and an excellent fit with council priorities. Strongly consider continuation or expansion of the role. |
| 19–24.9 | ✅ High Value | Role has clear and measurable value. Continue the role with minor adjustments or support. |
| 13–18.9 | ⚠️ Mixed Value | Role delivers some value. Review the role's focus, delivery model, or resource level. |
| Below 13 | ❌ Low Value | Limited value or weak strategic fit. Consider redeployment, restructuring, or discontinuation. |

4. Scoring Rationale/Guidance

Each of the ten criteria should be scored using the scale in the table below. The scoring is intended as a guide to give a value to each of the criteria used in the evaluation. Clearly there is an element of subjectivity involved in the analysis, but it is intended that the values and the meaning attributed to those values will allow a fair and clear application of scores to the project being evaluated.

| Score | Label | Meaning |
|-------|------------------|---|
| 0 | Very Low / None | No evidence of contribution or impact. |
| 1 | Low | Weak or minimal contribution; underdeveloped, loosely relevant or unclear. |
| 2 | Moderate / Good | Clear and satisfactory contribution that meets expectations. |
| 3 | High / Excellent | Strong contribution, well-evidenced and exceeds expectations or delivers significant value. |

5. Evaluation Criteria

The role is evaluated using the following 10 criteria:

1. **Community Engagement:** Number and depth of residents directly impacted through the role's activities.
2. **Volunteer Engagement:** How many volunteers are engaged, supported, and developed through this role.
3. **Outcomes Delivered:** Tangible outputs such as events, programmes, support sessions, etc.
4. **Partnerships & Influence:** Extent of collaboration with external organisations, public bodies, and community groups.
5. **Public Trust & Visibility:** Impact of the role on residents' confidence in the Council.
6. **Alignment with Strategic Pillars:** How well the role supports one or more of the Council's five strategic pillars.
7. **Opportunity Cost:** What else could be delivered with the same level of financial resource.
8. **Role Dependency:** Whether the activity would cease or be severely reduced without the role.
9. **Sustainability:** Ability to attract funding or reduce demand on other services.
10. **Well-being Impact:** Extent to which the role improves well-being and inclusion.

6. Example Application

The following table outlines how the criteria and scoring might be combined.

| Category | Score 0 | Score 1 | Score 2 | Score 3 |
|----------------------|-----------------------------------|---|--|---|
| Community Engagement | No local involvement or awareness | Limited or passive engagement (e.g. surveys or posters) | Active involvement with small community groups | Broad, inclusive community involvement (co-design or shared delivery) |
| Volunteer Engagement | No volunteer involvement | Minimal or informal support (1-5 people, unclear role) | Regular support from a defined group (5-25 volunteers) | Strong and sustained input from 25+ volunteers |

| | | | | |
|-----------------------------|--|---|--|---|
| | | | | with clear outcomes |
| Outcomes Delivered | No measurable outcomes | Some potential or early-stage results | Clear measurable outcomes achieved | Strong delivery across multiple intended outcomes |
| Partnerships and Influence | No partners or external interest | Informal support or limited influence | Recognised partners contributing delivery or strategy | External strategic influence or leadership role |
| Public Trust and Visibility | No visibility or awareness | Limited recognition or indirect awareness | Moderate recognition or engagement (local press, events) | High visibility and public trust associated with the council |
| Fit with Strategic Pillars | No identifiable link to the council's strategic priorities | Weak or indirect connection to strategic aims | Clearly aligned with at least one pillar or objective | Strong alignment with 2+ strategic pillars or priorities |
| Opportunity Cost | High – significant loss of other opportunities | Moderate – tradeoffs required | Low – manageable within current capacity | Minimal – enhances or enables other opportunities |
| Role Dependency | Fully dependent on one officer or elected member | High dependency with limited resilience | Some distribution of responsibilities or succession planning | Low dependency – strong team or structural support |
| Sustainability | No plan for continuation | Short-term viability only | Medium-term sustainability with some funding or capacity | Long-term sustainability with clear plan or embedded approach |
| Well-being Impact | No contribution to well-being | Implied or minimal benefit | Clear support for one area of well-being | Strong contribution to multiple aspects of well-being |

7. Conclusion

This tool is a decision support framework and does not replace Councillor/Chief

Executive discretion. The total scores are intended to provide a guide, not a rule, and the final decision will always reflect the wider needs of the organisation.

Roles should be evaluated as required by the Chief Executive with input from direct line managers and relevant councillors. Evaluation should include both qualitative reflection and supporting data such as attendance logs, feedback, volunteer rosters, or funding reports. The tool may also be used in response to specific funding pressures or restructuring exercises.

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CYNGOR TREF
PONTYPRIDD
TOWN COUNCIL

Planning Applications

June 2025
Ward: Cilfynydd

| Planning Number | Proposed Development and Proposal | Location | Applicant's Name and Address | Agent's Name and Address |
|-----------------|--|--|-------------------------------|--------------------------|
| 25/0604/FUL | Proposed Battery Energy Storage System (BESS) with Associated Infrastructure, including Substation, Earthworks, Access, Drainage, Landscaping and Underground Cabling at land north and south of National Road, Cilfynydd. | Land north and south of National Road Cilfynydd Pontypridd | C/O Agent | Hannah Woodall |
| 25/0619/RVOC | Renewal and Variation of Conditions s73. Variation of Condition 2 (approved plans) of DNS/3272053 (construction and operation of up to 14 wind turbines and associated infrastructure) | Twyn Hywel Energy | Twyn Hywel Energy Park Ltd | Mr Jack Pugsley |

Planning Applications

| | | | | |
|-------------|---|--|-----------------|--|
| 25/0629/FUL | Installation of storage containers with covered area within yard. | V Griffiths and Son Roofing Ltd Jones Street Cilfynydd Pontypridd | Mr Scott Bailey | |
|-------------|---|--|-----------------|--|



CYNGOR TREF
PONTYPRIDD
TOWN COUNCIL

Planning Applications

June 2025
Ward: Glyncoch

| Planning Number | Proposed Development and Proposal | Location | Applicant's Name and Address | Agent's Name and Address |
|-----------------|---|---|------------------------------|--------------------------|
| 25/0547/FUL | Extend existing structure to provide an MOT testing facility. | Diamond Auto Repairs Ynysybwl Road Glyncoch Pontypridd | Mr Gary Diamond | Mr Roger Evans |
| | | | | |



CYNGOR TREF
PONTYPRIDD
TOWN COUNCIL

Planning Applications

June 2025 Ward: Graig and Pontypridd West

| Planning Number | Proposed Development and Proposal | Location | Applicant's Name and Address | Agent's Name and Address |
|-----------------|--|--|------------------------------|--------------------------|
| 25/0590/LBC | Listed Building. Installation of an OFF Indicator (VR497) on Platform 2 at Pontypridd Station (Listed Building Consent) | Pontypridd Railway Station Broadway Pontypridd CF37 1DT | Dr Sarwan Sumon | Mr Bobby Clayton |
| 25/0634/FUL | Householder development. Proposed rear extensions & detached garage. | 8 Gellideg Road Maesycloed Pontypridd CF37 1EJ | Mr Mason Pritchard | Mr Lee Evans |



CYNGOR TREF
PONTYPRIDD
TOWN COUNCIL

Planning Applications

June 2025 Ward: Hawthorn and Lower Rhydfelen

| Planning Number | Proposed Development and Proposal | Location | Applicant's Name and Address | Agent's Name and Address |
|-----------------|--|---|------------------------------|--------------------------|
| 25/0565/ADV | Advertisement Consent 1no. internally illuminated fascia sign and 1no. internally illuminated LED digital display screen. | Unit 3-4 Dutton International Ltd Main Avenue D11 Treforest Industrial Estate Pontypridd | Mr Nasir Jarjis | AEW Architects |
| 25/0576/FUL | Proposed side extension and additional parking to front of property. | Hawthorn Dental Practice School Lane Rhydyfelin Pontypridd | Dr Gafyn Rhys Poulton | Mr Lee Evans |

Planning Applications

| | | | | |
|-------------|---|--|-----------------|--|
| 25/0625/FUL | Minor Dwellings (C3) Separation of existing end of terrace property into a 3 bedroom, two storey terraced house and provision of end of terrace studio style affordable 2 bedroom, two storey. | 4 Williams Place Upper Boat Pontypridd CF37 5BH | Mr Robert Davis | |
|-------------|---|--|-----------------|--|



CYNGOR TREF
PONTYPRIDD
TOWN COUNCIL

Planning Applications

June 2025 Ward: Pontypridd Town

| Planning Number | Proposed Development and Proposal | Location | Applicant's Name and Address | Agent's Name and Address |
|-----------------|---|---|------------------------------|--------------------------|
| 25/0613/FUL | Householder development. Small conservatory to the rear of property. | 42 Lanpark Road Pontypridd CF37 2DL | Mr Mark Courtnay Jacobs | |
| | | | | |



CYNGOR TREF
PONTYPRIDD
TOWN COUNCIL

Planning Applications

June 2025
Ward: Treforest

| Planning Number | Proposed Development and Proposal | Location | Applicant's Name and Address | Agent's Name and Address |
|-----------------|--|---|------------------------------|--------------------------|
| 25/0570/FUL | Installation of fire hydrant water tank, associated ground works, concrete slab and boundary treatments. | University of South Wales Llantwit Road Treforest CF37 1DL | University of South Wales | Mr Jonathan Pritchard |
| 25/0605/FUL | Householder development First floor rear extension. | 14 Stow Hill Treforest Pontypridd CF37 1RZ | Ms Tara Jenkins | Mr David Thomas |

Planning Applications

| | | | | |
|--------------|--|---|--------------------|--|
| 25/0606/RVOC | <p>Renewal and Variation of Conditions s73.</p> <p>Variation of condition 3 extension of opening hours of planning permission</p> <p>25/0069/FUL (Change of use of ground floor from A1 to mixed use A1 (sweet shop) and A3 (café/takeaway))</p> | <p>The Pink Shop</p> <p>28 Park Street</p> <p>Treforest</p> <p>Pontypridd</p> | Miss Jazmin Dicker | |
|--------------|--|---|--------------------|--|

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