



## **Y CABINET**

**DYDD GWENER, 8 IONAWR 2021**

**YN SYTH AR ÔL CYFARFOD PWYLLGOR CRAFFU POLISIÂU AC  
ADNODDAU'R CABINET**

**TRWY MICROSOFT TEAMS**

**RHAID GOSOD POB FFÔN SYMUDOL AR Y MODD DISTAW AR  
GYFER PARHAD Y CYFARFOD**

### **Rhan 1**

1. Penodi Cadeirydd
2. Datganiadau o fuddiannau
3. Is-Bwyllgor (Cyllid) Y Cabinet
4. Clefyd Coed Ynn (*Tudalennau 5 - 68*)
5. Tystysgrif Gydymffurfio Swyddfa Archwilio Cymru - Archwiliad o Asesiad Perfformiad Cyngor Bwrdeistref Sirol Castell-nedd Port Talbot ar gyfer 2019-2020 (*Tudalennau 69 - 74*)
6. Swyddfa Archwilio Cymru - Archwiliad o Gynllun Gwella Cyngor Castell-nedd Port Talbot ar gyfer 2020-21 (*Tudalennau 75 - 80*)
7. Ymrwymiad i System TGCh a Ffefrir i Gefnogi Swyddogaethau'r Gwasanaethau Cymdeithasol (*Tudalennau 81 - 146*)
8. Gorchmynion Creu neu Ddiddymu Arfaethedig ar gyfer y llwybr troed o Heol Hodgson i afon Tawe - Cymuned Ystalyfera (*Tudalennau 157 - 178*)

9. Ffordd fynediad Brombil a Gelli Tudur, Margam. Gwahardd Aros, Llwytho a Dadlwytho ar Unrhyw Adeg - Gorchymyn 2020  
(*Tudalennau 179 - 188*)
- 10 Penodi a chael gwared ar Gynrychiolydd Llywodraethwr ALI  
(*Tudalennau 189 - 214*)
- 11 Eitemau brys  
Unrhyw eitemau brys (boed yn gyhoeddus neu wedi'u heithrio) yn ôl disgresiwn y Cadeirydd yn unol ag Adran 100b (4)(B) o Ddeddf Llywodraeth Leol 1972.
- 12 Mynediad i gyfarfodydd  
Penderfynu gwahardd y cyhoedd ar gyfer yr eitem ganlynol yn unol â Rheoliad 4 (3) a (5) o Offeryn Statudol 2001 Rhif 2290 a'r paragraff eithriedig perthnasol ym mharagraff 14 yn Rhan 14 Atodlen 12A o Ddeddf Llywodraeth Leol 1972.

## **Rhan 2**

- 13 Y Gwasanaeth Adnewyddu ac Addasu Tai yn Ad-dalu arian y Grant Cyfleusterau i'r Anabl (yn eithriedig dan baragraff 14) (*Tudalennau 215 - 226*)
- 14 Dileu Treth y Cyngor (Eithriedig o dan Baragraff 14) (*Tudalennau 227 - 246*)
- 15 Dileu Dyledion Dyledwyr (Eithriedig o dan Baragraff 14)  
(*Tudalennau 247 - 250*)

- 16 Adroddiad y Rheolwr am Gartref Diogel i Blant Hillside (Yn eithriedig dan baragraff 13) (*Tudalennau 251 - 280*)
- 17 Rheoliadau Gwasanaethau Rheoleiddiedig (Darparwyr Gwasanaethau ac Unigolion Cyfrifol) (Cymru) 2017 (Yn eithriedig o dan Baragraff 13) (*Tudalennau 281 - 324*)

**K.Jones**  
**Prif Weithredwr**

**Canolfan Ddinesig**  
**Port Talbot**

**Dydd Llun, 4 Ionawr 2021**

**Aelodau'r Y Cabinet:**

Y Cynghorwyr R.G.Jones, C.Clement-Williams, D.Jones,  
E.V.Latham, A.R.Lockyer, P.A.Rees, P.D.Richards, A.Wingrave a/ac  
L.Jones

Mae'r dudalen hon yn fwriadol wag





Cyngor Castell-nedd Port Talbot  
Neath Port Talbot Council

## **NEATH PORT TALBOT COUNTY BOROUGH COUNCIL**

### **Cabinet**

**6<sup>th</sup> January 2021**

### **Report of the Head of Streetcare – Mike Roberts**

#### **Matter for Decision**

**Wards Affected: All Wards**

#### **Ash Tree Die-Back**

#### **Purpose of the Report:**

1. To update members following completion of a tree survey with respect to Chalara Ash Die-Back and to seek approval to implement measures to address the findings

#### **Executive Summary:**

2. Further to a report presented to the Streetscene and Engineering Cabinet Board last year, this report summarises the outcome of a tree survey for Chalara Ash Tree Die-Back on land adjacent to all classes of highway. The survey has identified Ash tree distribution, affected trees and degree of infection. 6162 ash trees were identified within which 3498 were found to have in excess of 50% canopy loss and require removal. Of the remaining 2664 Ash trees, it should be noted a number of these may subsequently exceed the 50% threshold in the coming years so follow up inspections and actions will be required.

3. A large number of the affected trees are on private land and at this stage officers estimate that the Council may only have a direct liability for around 10% of the trees, by virtue of either land ownership or location. This has influenced the proposed measures to manage the onset of Ash Dieback throughout the county borough.
4. Alongside felling work to be completed utilising some of the £75K per annum revenue funding allocated in this year's budget to address Chalara Ash Die-back, this report seeks approval to appoint an additional officer to carry out ongoing inspections, to include all formal and country parks, cemeteries, playgrounds and public open spaces, and to pursue all private land issues in liaison with estates and legal services to secure mitigation measures.

### **Background:**

5. Ash Trees are the 3<sup>rd</sup> most common trees in the UK. Chalara Ash Dieback is a fungal disease affecting the trees throughout the UK. The position in Wales is that due to the wet and mild climate the disease has spread more rapidly. Under their duty of care, land owners including local authorities have a legal responsibility to ensure that the trees on their property are periodically inspected and any required safety works are undertaken. Regarding public highways the local authority has additional duties for the safety of all highway users which includes vehicles and pedestrians.
6. Further to a previous report presented to the Streetscene and Engineering Board in September of last year, a contractor was appointed to identify Ash tree distribution, affected trees and the degree of infection, on land adjacent to all classes of highway throughout the County Borough. The work involved the inspection of all Ash trees above 5m in height and within falling distance of the 855 kilometres of adopted highway.

7. The survey identified 6162 Ash trees within which 3498 were found have in excess of 50% canopy loss (Refer to Appendix A for survey results). Of the remaining 2664 Ash trees, it should be noted a number of these may subsequently exceed the 50% threshold in the coming years so follow up inspections and actions will be required.
8. The trees with over 50% canopy loss will require removal and have been categorised into three sizes: small, medium and large. The number of trees in the different categories are 2,115 small, 1,145 medium, and 238 large. As part of the survey, the trees to be removed have been marked with yellow spray paint on their main stems. Where access was restricted the paint was sprayed on to an adjacent structure such as a kerb stone, wall or other structure. If there was no suitable structure, trees were identified by tying a length of yellow ribbon on adjacent road side woody growth.
9. To comply with obligations on the Council, dead and dying Ash trees on local authority land will be removed as part of a continuing works programme utilising revenue monies which have been allocated in the budget following last year's report to members. However, the process to remove dead and dying trees on private land will involve the identification of the relevant land owners via the Estates Section and Land Registry for Wales, the serving of legal notices which will identify the trees which require removal, and any follow-up actions.
10. If the conditions of any legal notice are not fully complied with, the authority has the power to enter the land and undertake all necessary work. The land owner can then be pursued for all reasonable costs, and if the land owner does not have the finances to fund or repay the authority for the work a legal charge can be placed on the land involved. Prior to any future sale of the land this charge would then have to be settled. There is a higher level of Ash trees situated on private land than originally anticipated and completing the task required is going to require considerable staff resource and effort over several years. Consequently, the employment of an additional officer in

the Arboricultural Section is going to be needed to adequately resource the task.

11. Based on the level of risk, a number of Ash trees have already been removed but the number of removals is expected to increase significantly over the coming years. This work will continue going forward, with work adjacent to Classified A roads as the first priority.
12. It is noted that Ash Trees outside of the adopted highway, such as country parks, ornamental parks, playgrounds, allotments, public open spaces, cemeteries, canals, woodlands and schools were not part of this survey, which remain to be assessed.
13. Officers are currently sourcing various grants to assist with the replanting of felled trees. It should be noted that replanting may not necessarily be carried out in the same location as those felled.
14. The felled trees where feasible are left on site to naturally decompose. However in most cases alongside the highway and in formal parks this is not feasible. In these circumstances where the work is carried out in-house what can be shredded is taken for storage and reused in our parks and cemeteries and what cannot be shredded is taken to our transfer station in Briton Ferry and sent for composting. Where the work is outsourced it is for the contractor to dispose of the felled trees, this is generally sent to biomass for large scale schemes or for local reuse.
14. Officers are currently working on a communications plan to raise awareness of Ash die-back which is likely to include dedicated pages on the councils web site and the use of social media.

### **Financial Impacts:**

15. There is £75,000 per annum allocated in the budget to address Ash die-back. It is proposed that £45,000 is utilised to employ and equip a Grade 7 Tree Surveyor from this allocation, the post will be subject to job evaluation but officers have based the grade on similar posts within the directorate. The remaining £30,000 will be for ongoing annual tree felling and for replanting on Council land where grants are not available.

### **Integrated Impact Assessment:**

16. A first stage impact assessment has been undertaken to assist the Council in discharging its legislative duties (under the Equality Act 2010, the Welsh Language Standards (No.1) Regulations 2015, the Well-being of Future Generations (Wales) Act 2015 and the Environment (Wales) Act 2016.
17. The first stage assessment has indicated that a more in-depth assessment is not required. A summary is included below.

Initial screening indicates that the inspection and removal of dangerous trees would not impact upon any of the protected characteristics under the Equality Act 2010 or on people's ability to use the Welsh language.

### **Valleys Communities Impacts:**

18. Works carried out as a result of the survey, by officers and private landowners, will have a positive impact of the health, safety and wellbeing of communities.

### **Workforce Impacts:**

19. There will be a significant requirement for staff resource going forward to deal with Chalara Ash Dieback, particularly with respect to pursuing private land owners to take action, which the proposed additional officer will address.

**Legal Impacts:**

20. The authority has a legal duty to ensure that trees on council owned land are in a safe condition. It also has duties in relation to the safety of adopted highways.

**Risk Management Impacts:**

21. If no action is taken the process of dealing with any dangerous trees will be reactive, which will result in higher costs along with an increased risk of personal injury, property damage and insurance claims. Furthermore, if organisations such as local authorities wait until trees start to fail due to Ash Dieback they may well become overwhelmed with tree removal work. In addition to direct impacts, the falling trees as a result of the disease may have a secondary impact and present a risk to other services requiring the free movement of people and vehicles, or overhead cables, or open channels of the management of storm water etc.

**Consultation:**

22. There is no requirement for external consultation on this item.

**Recommendations:**

23. It is recommended that members:
- Note the findings of the tree survey;
  - Endorse the felling of unsafe trees by the Council due to Chalara Ash Die-Back tree disease where required on Council land, or as otherwise as falls within the Council's remit as Highway Authority.
  - Endorse the appointment of a Tree Surveyor and that Officers process the necessary establishment changes; and,

- Officers pursue private landowners to take mitigation action with respect to Ash Dieback on their land, further to their duty of care, including enforcement action where required.
- Officers continue to seek grants to assist with the replanting of felled trees in appropriate locations.

### **Reasons for Proposed Decision:**

24. To manage the onset of Chalara Ash Dieback tree disease throughout the county borough and that the authority meets its legal obligations.

### **Implementation of Decision:**

25. The decision is proposed for implementation after the three day call in period

### **Appendices:**

26. Appendix A - Ash Dieback Survey 2020

### **List of Background Papers:**

27. Ash Die-Back – Report to Streetscene and Engineering Cabinet Board, September 2019

### **Officer Contact:**

Name: Andrew Lewis

Designation: Waste and Neighbourhood Services Manager

Email: [a.lewis@npt.gov.uk](mailto:a.lewis@npt.gov.uk)

Direct dial: 01639 686021







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Highway Ref / Name	>50% Dieback (For removal)			<50% dieback Not for removal	Total Number of Ash Trees
	Small 5m-10m	Medium 10m-18m	Large >18m		
Aberavon					
47708862 Aberavon Road	15	1	0	57	73
47734375 Access road from Christchurch Road	0	0	0	0	0
47708787 Access to Plas Newydd	0	0	0	0	0
47718007 Afan way	1	9	0	11	21
47700048 Alexandra Street	0	0	0	0	0
47700051 Alfred Street	0	0	0	0	0
47700079 Angel Street	0	0	0	0	0
477157577 Angel Street lane adjacent to 30	0	0	0	0	0
47700083 Arthur Street	0	0	0	0	0
47709497 Baglan Hospital Access Road	0	0	0	0	0
47709092 Baglan Industrial estate road off Christchurch road	0	0	0	0	0
47708822 Baglan way	54	23	0	95	172
47700103 Bailey Street	0	0	0	0	0
47700122 Beach Street	0	0	0	0	0
47700140 Bevan Street	0	0	0	0	0
47714922 Blair Way	0	0	0	0	0
47700156 Blodwen Streert	0	0	0	0	0
47715032 Blodwen Street Lane Adjacent 11	0	0	0	0	0
47717642 Blodwen Street Lane Adjacent 23	0	0	0	0	0
47700158 Borough Street	0	0	0	0	0
47708642 Brooklyn Gardens	0	0	0	0	0
47700199 Brwyna Avenue	1	1	0	2	4
47708157 Bus Station access road	0	0	0	0	0
47700286 Castle Street	0	0	0	0	0
47714922 Castle Street to mount view link lane	0	0	0	0	0
47731320 Cathedral Way	0	0	0	0	0
47700287 Catherine Street	0	0	0	0	0
47707692 Catherine Street to Station Terrace link lane	0	0	0	0	0
47719038 Chalice Court	0	0	0	0	0
47731335 Chapel Close	0	0	0	0	0
47708827 Christchurch Road	53	24	0	104	181
47700340 Church Street	0	0	0	0	0
47700350 Clarice Court	0	0	0	0	0
47731355 Cloisters Walk	0	0	0	0	0
47700393 Corporation Road	0	0	0	0	0
47718092 Cwmafon Road (To layby with Tonmawr xmas trees)	26	17	1	47	91
47700654 Dalrymple Street	0	0	0	0	0
47700708 Dunraven Street	0	0	0	0	0
47700760 Enfield Street	0	0	0	0	0
47709467 Fairfield	0	0	0	0	0
47700774 Fairview Avenue	0	0	0	0	0
47708617 Fenbrook Close	1	6	0	23	30
47700841 Frederick Street	0	0	0	0	0
47709177 Frowen Terrace	0	0	0	0	0
47700874 Gerald Street	0	0	0	0	0
47700878 Gladys Street	0	0	0	0	0
47709462 Gladys Street and Vivian Terrace link lane	0	0	0	0	0
47700900 Glenavon Street	0	0	0	0	0

#### Introduction

The Arb Team received the authorisation and order number to proceed with the Ash dieback tree survey for Neath Port Talbot CBC on the 17th July 2020. The Arb Team started the survey on the 20th July 2020.

The contract involved the inspection of all Ash trees above five metres in height which are within falling distance of the 855 kilometers of adopted highway across the authority.

As per the contract specification all trees with over fifty percent crown dieback were to be categorised into three sizes small, medium and large plus a total number for all the roadside Ash trees. This final figure would provide the local authority with the percentage of infected trees on the individual roads and areas.

For accuracy and management purposes the NPTCBC area was divided into forty one individual areas.

Trees with over fifty percent crown dieback have been marked with yellow spray paint or where access was restricted the paint was sprayed on to an adjacent structure such as a kerb stone, wall or crash barrier. If there was no suitable structure for the paint some trees with limited access were identified by tying a length of yellow ribbon on road side woody growth.

Name	Small	Medium	Large	Not For Removal	Total	% of Trees Lost
Aberavon	201	98	1	466	766	39.16%
Aberdulais	270	294	59	447	1070	58.22%
Alltwen	21	18	5	98	142	30.90%
Baglan	24	18	0	230	272	15.44%
Blaengarwch	22	7	13	47	89	47.19%
Briton Ferry East	5	11	0	53	69	23.19%
Briton Ferry West	1	1	0	10	12	16.67%
Bryn & Cwmafon & Pontrhydyfen	241	97	6	355	699	49.21%
Brynocho North	17	21	9	133	180	26.11%
Brynocho South	7	2	2	35	46	23.91%
Cadoxton	7	3	1	24	35	31.43%
Cimla	18	3	1	39	61	36.07%
Coedffranc (Skewen) Central	8	2	0	19	29	34.48%
Coedffranc (Skewen) North	1	1	0	12	14	14.29%
Coedffranc West	28	5	0	38	71	46.48%
Crynant	52	31	0	78	161	51.55%
Cwmllynfell Rhiwfawr	22	15	0	39	76	48.68%
Cymmer	250	17	5	122	394	69.04%
Dyffryn	1	0	0	3	4	25.00%
Glyncorwg	52	0	1	34	87	60.92%
Glynneath	313	85	33	404	835	51.62%
Godre'r Graig	121	72	14	87	294	70.41%
Gwaun Cae Gurwen	46	27	4	22	99	77.78%
Gwynfi	3	0	0	1	4	75.00%
Lower Brynamman	10	4	2	1	17	94.12%
Margam	166	88	27	131	412	68.20%
Neath East	0	2	0	6	8	25.00%
Neath North	27	9	5	27	68	60.29%
Neath South	4	0	1	11	16	31.25%
Onllwyn	17	0	0	10	27	62.96%
Pelenna	15	3	1	3	22	86.36%
Pontardawe	66	66	12	37	181	79.56%
Port Talbot	8	1	0	9	18	50.00%
Resolven	84	61	16	39	200	80.50%
Rhos	17	17	2	26	62	58.06%
Sandfields East	0	0	0	0	0	
Sandfields West	0	0	0	0	0	
Seven Sisters	26	38	7	9	80	88.75%
Taibach	72	15	1	8	96	91.67%
Tonna	10	30	3	4	47	91.49%
Trebanos	0	1	0	1	2	50.00%
Ystalyfera	63	80	8	12	163	92.64%
Total	2115	1145	238	2664	6162	56.77%

#### CONCLUSION

The survey as described in the introduction was completed on the 9th October 2020. A total of 6,162 trees were inspected. The individual sizes for removal are small 2,115, medium 1,145 and

47700904 Glyn Street	0	0	0	0	0	0	large 238 which results in a figure of 2,664 trees which were below the fifty percent threshold.
47700957 Green park street	0	0	0	0	0	0	It also confirms that 56.77 percent of all trees inspected will require removal.
47700959 Green street	0	0	0	0	0	0	Due to their deteriorating condition and locations these trees should be removed as soon as possible.
47700978 Gwendoline street	0	0	0	0	0	0	It should also be noted that a number of the 2,664 trees which are currently below the fifty percent infection threshold will be in excess of fifty percent within twelve months.
47700964 Gwyn terrace	0	0	0	0	0	0	Thank you for the opportunity to tender for this work and if we can be of any further assistance please contact us at your convenience.
47734328 Harbourside road	0	0	0	1	1	1	
47700994 Harlequin road	0	0	0	0	0	0	
47718017 Heilbron way	0	0	0	0	0	0	
47733940 Heilbronn way	0	0	0	0	0	0	
47705083 Heilbronn way roundabout	0	1	0	5	6	6	
47701013 Henshaw Street	0	0	0	0	0	0	
47701167 Hopkin street	0	0	0	0	0	0	
47702524 Ind est road off baglan	0	0	0	0	0	0	
47701182 Isaacs place	0	0	0	0	0	0	
47701200 John street	0	0	0	0	0	0	
47701204 Julian terrace	0	0	0	0	0	0	
47709212 Knight street	0	0	0	0	0	0	
47701219 Lady Jane street	0	0	0	0	0	0	
47720113 Lane adjacent to 62 Pendarvis terrace	0	0	0	0	0	0	
477082112 lane between 20 and 22 Marsh street	0	0	0	0	0	0	
47702610 lane between henshaw street	0	0	0	0	0	0	
47708867 Lane from Aberavon road to units 1 to 3 baglan industrial estate	0	0	0	0	0	0	
47708962 Lane from Aberavon road to units 15 to 21 Baglan industrial estate	0	0	0	0	0	0	
47709097 Lane from Aberavon road to units 2 to 12 Baglan industrial estate	0	0	0	0	0	0	
47716317 Lane from Aberavon road to units 22 to 33 Baglan industrial estate	0	0	0	0	0	0	
47708967 Lane from Aberavon road to units 5 to 8 Baglan industrial estate	0	0	0	0	0	0	
47708392 Lane linking marsh street to wellington place	0	0	0	0	0	0	
47708767 Lane off Windsor village	0	0	0	0	0	0	
47717142 lane rear of 1 to 11 Lillian street	0	0	0	0	0	0	
4771672 lane rear 1 to 18 Brwna avenue	0	0	0	0	0	0	
47714757 lane rear of 1 to 21 mount view terrace	0	0	0	0	0	0	
47714982 lane rear of 1 to 23 Glyn street	0	0	0	0	0	0	
47717207 lane rear of 1 to 23 Rhodes avenue	0	0	0	0	0	0	
47708442 lane rear of 1 to 27 Alfred street	0	0	0	0	0	0	
47708412. Lane rear of 1 to 29 henshaw street	0	0	0	0	0	0	
47715027 lane rear of 1 to 35 Blodwen street	0	0	0	0	0	0	
47716362 lane rear of 1 to 35 Rees street	0	0	0	0	0	0	
47716262 lane rear of 1 to 37 Enfield street	0	0	0	0	0	0	
47709457 Lane rear of 1 to 37 Hopkin street	0	0	0	0	0	0	
47709452 lane rear of 1 to 39 Noble avenue	0	0	0	0	0	0	
47709202 lane rear of 1 to 41 John street	0	0	0	0	0	0	
47716222 Lane rear of 1 to 43 Angel street	0	0	0	0	0	0	
47708142 Lane rear of 1 to 43 Arthur street	0	0	0	0	0	0	
47709217 Lane rear of 1 to 43 Gwendoline street	0	0	0	0	0	0	
47708152 lane rear of 1 to 47 castle street	0	0	0	0	0	0	
47708382 lane rear of 1 to 5 Frederick street	0	0	0	0	0	0	
47714987 lane rear of 1 to 5 station terrace	0	0	0	0	0	0	
47716872 lane rear of 1 to 6 Bailey street	0	0	0	0	0	0	
47717637 Lane rear of 1 to 7 Dunraven street	0	0	0	0	0	0	
47716867 Lane rear of 1 to 7 Pendarvis terrace	0	0	0	0	0	0	
4771502 Lane rear of 12 to 31 Dunraven street	0	0	0	0	0	0	
47708192 lane rear of 148 to 168 water street	0	0	0	0	0	0	
47708192 lane rear of 170 to 192 water street	0	0	0	0	0	0	
47708122 lane rear of 2 to 12 Gladys street	0	0	0	0	0	0	
47714977 lane rear of 2 to 18 Glyn street	0	0	0	0	0	0	
47708397 lane rear of 2 to 24 Pendarvis terrace	0	0	0	0	0	0	

47708097 lane rear of 2 to 28 Lilian street	0	0	0	0	0
47708092 lane rear of 2 to 30 Angel street	0	0	0	0	0
47708417 lane rear of 2 to 30 Henshaw street	0	0	0	0	0
47708452 lane rear of 2 to 34 Alfred street	0	0	0	0	0
47709447 lane rear of 2 to 36 Rees street	0	0	0	0	0
47715012 lane rear of 2 to 38 Blodwen street	0	0	0	0	0
47716852 lane rear of 2 to 38 marsh street	0	0	0	0	0
47708137 lane rear of 2 to 40 Alexandra street	0	0	0	0	0
47717122 Lane rear of 2 to 42 Leslie street	0	0	0	0	0
47715927 lane rear of 2a to 24 Vivian terrace	0	0	0	0	0
47708147 lane rear of 2a to 44 olive street	0	0	0	0	0
47716352 lane rear of 37 to 39 Dunraven street	0	0	0	0	0
47708422 lane rear of 4 and 5 isaacs place	0	0	0	0	0
47716227 lane rear of 7 to 35 corporation road	0	0	0	0	0
47708447 lane rear of 73 to 89 sandfields road	0	0	0	0	0
47715017 lane rear of 8 to 11 Dunraven street	0	0	0	0	0
47707707 lane rear of 9 to 35 Pendarvis terrace	0	0	0	0	0
47708402 lane rear of beach street	0	0	0	0	0
47717082 Lane rear of Catherine street	0	0	0	0	0
47707702 lane rear of Clarice street	0	0	0	0	0
47708132 Lane rear of Darylmpie street	0	0	0	0	0
47708487 lane rear of Frederick street	0	0	0	0	0
47717132 lane rear of Gerald street	0	0	0	0	0
47708427 lane rear of glenavon street	0	0	0	0	0
47717127 lane rear of Lady Jane street	0	0	0	0	0
47715607 lane rear of Llewellyn street	0	0	0	0	0
47708167 lane rear of norman street	0	0	0	0	0
47707687 lane rear of Pendarvis street	0	0	0	0	0
47716857 lane rear of St Mary street	0	0	0	0	0
47717087 Lane rear of stair street	0	0	0	0	0
47717157 lane rear of superstore	0	0	0	0	0
47708187 lane rear of water street	0	0	0	0	0
47701235 Leslie street	0	0	0	0	0
47708387 liberal club rear access	0	0	0	0	0
47719013 Lidl access road	0	0	0	0	0
47701242 Lilian street	0	0	0	0	0
47708457 Lilian street lane adjacent to 1	0	0	0	0	0
47701247 Lister avenue	0	0	0	0	0
47709137 Llewellyn street	0	0	0	0	0
47716357 Llewellyn street lane	0	0	0	0	0
47715612 Llewellyn Street lane adjacent to 79	0	0	0	0	0
47701361 Marsh street	0	0	0	0	0
47701379 Michna street	0	0	0	0	0
47708782 Moor road	25	8	0	66	99
47708127 Mount View Terrace	0	0	0	1	1
47709182 Multi Storey Car Park Access Road	0	0	0	2	2
47709187 New Street	0	0	0	0	0
47701455 Newton Avenue	0	0	0	0	0
47701456 Nobel Avenue	0	0	0	0	0
47701457 Norman Street	0	0	0	0	0
47701491 Olive Street	0	0	0	0	0
47701546 Pembroke Terrace	0	0	0	0	0
47734348 Pendarvis Street	0	0	0	0	0
47701574 Pendarvis Terrace	0	0	0	0	0
47708217 Pentre Afan	0	0	0	0	0
47718077 Pentyla Baglan Road	0	0	0	1	1

47705084 Pentyla Roundabout	0	0	0	5	5
47708772 Plas Newydd	0	0	0	0	0
47701661 Rees Street	0	0	0	0	0
47701672 Rhodes Avenue	0	0	0	0	0
47708832 Roundabout At Plas Newydd	0	0	0	0	0
47708572 Roundabout Between Fenbrook Close and Baglan Way	0	0	0	0	0
47734331 Rupert Hallows Court	0	0	0	0	0
47715007 Sandfields Primary School Access	0	0	0	0	0
47701721 Sandfields Road	0	0	0	0	0
47718027 Seaway Parade	16	0	0	28	44
47714997 St Josephs Park	0	0	0	1	1
47708562 St Mary Place	0	0	0	0	0
47701795 St Mary Street	0	0	0	0	0
47701800 Stair Street	0	0	0	0	0
47714697 Station Road	0	0	0	0	0
47701821 Station Terrace	0	0	0	0	0
47701894 Thomas Street	0	0	0	0	0
47717182 Vaughan Close	0	0	0	0	0
47717982 Victoria Road	0	0	0	0	0
47708657 Village Gardens	0	0	0	1	1
47708222 Village Road	9	8	0	16	33
47701979 Vivian Court	0	0	0	0	0
47701983 Vivian Terrace	0	0	0	0	0
47718022 Water Street	0	0	0	0	0
47714857 Water Street & Green Park Street Link Lane	0	0	0	0	0
47702016 Wellington Place	0	0	0	0	0
47708627 Westlands	0	0	0	0	0
47708762 Windsor Village	0	0	0	0	0
47702112 Ysguthan Road	0	0	0	0	0
Aberdulais					
47703414 Aberdulais Roundabout	0	1	0	1	2
47713757 Aberdulais To A4109 Crynant Link Road	61	131	9	115	316
47713707 Access to Aberdulais Roundabout	0	0	0	0	0
47733955 B4242 From Aberdulais to Aberganwed	74	66	14	122	276
47734030 B4434 From A4109 to Dulais Fach Road	0	0	0	15	15
47733535 C182 From Clifrew to Crynant	48	24	27	81	180
47713337 Cae'r Ysgol	3	2	0	0	5
47700300 Cefn Yr Allt	28	32	5	60	125
47718953 Denwen Fawr	0	0	0	0	0
47700703 Dulais Drive	1	0	2	1	4
47718477 Dulais Fach Road	5	7	1	7	20
47700823 Forest Hill	0	0	0	0	0
47732350 Ffynon Dawel	10	0	0	6	16
47700873 Ger Yr Afon	0	0	0	0	0
47731675 Maes Gwyn	23	3	0	5	31
47713502 Maes y Deri	0	0	0	0	0
47718462 Main Road	4	7	0	6	17
47713332 March Hywel	0	1	0	0	1
47701428 Neath Road	0	0	0	0	0
47717507 New Road	0	0	0	1	1
47715592 Oak View	0	0	0	0	0
47731805 Parc Pencynnor	1	0	0	1	2
47718517 Pencynnor	11	7	1	20	39
47713377 Riverside	0	0	0	0	0
47713392 Station Road	0	1	0	2	3
47713342 The Pines	0	1	0	0	1

47718487 Ynysgerwn Avenue	0	0	0	0	0
47702108 Ynysgerwn Crescent	1	11	0	4	16
Alitwen					
47733985 A4067 From Glais to Pontardawe	0	0	0	0	0
47734015 A4067 From Pontardawe to Ynysmeudwy	0	0	0	0	0
47733975 A474 From Graig Road to Herbert Street Bypass	0	0	0	0	0
47705067 A474 Pontardawe to Alltwen	0	1	0	0	1
47734374 Access Road to Tesco Pontardawe	0	0	0	0	0
47717917 Alltwen Hill	0	0	0	0	0
47716132 Alltwen Junior School Access Road	0	0	0	1	1
47716142 Alltwen Roundabout	0	0	0	0	0
47730050 Banwen Lane	0	0	0	0	0
47707177 Brondeg Lane	0	0	0	0	0
47707172 Bryn Golau	0	0	0	0	0
47717102 Bryn Llewelyn	7	1	0	11	19
47707162 Bryn Morgrug	0	0	0	0	0
47707132 Derwen Road	0	1	0	0	1
47707182 Dyffryn Road	2	0	0	5	7
47700737 Edward Street	0	3	0	8	11
47717027 Farm Track to Alltwen Isaf	0	0	0	0	0
47717882 Glais Road	2	0	0	7	9
47718797 Graig Road	4	1	0	24	29
47707327 Graig Y Pal	0	0	0	0	0
47717912 Gwyn Street	0	0	0	0	0
47717907 Gwyns Place	0	0	0	0	0
47716202 Heol Glanllechau	0	0	0	1	1
47708012 Heol Glynderwen	0	0	0	2	2
47708017 Heol Penhiwiau	0	0	0	0	0
47708022 Heol Phillip	0	0	0	0	0
47707192 Heol Y Parc	0	0	0	0	0
47701130 Herbert Street	0	0	0	0	0
47716122 Lane Between Edward Street and Lon Hir	0	0	0	0	0
47707167 Lane Rear of 13 to 19 Alltwen Hill	0	0	0	0	0
47734268 Link Road from A4067 to A474	0	0	0	0	0
47701284 Lon Hir	3	5	0	3	11
47717687 Lon Hir and Edward Street Link Lane	0	0	0	1	1
47716127 Lon Hir Side Lane Adjacent to Number 13A	0	0	0	0	0
47708002 Lon Tanyrallt	0	0	0	9	9
47707202 Lon Y Wern	0	0	0	1	1
47731825 Pen Yr Alltwen	0	0	0	0	0
47707222 Southbound A4067 Lay-By	0	0	0	0	0
47707322 Tir Abbey Farm Access Lane	0	0	0	1	1
47711142 Ty Llwyd	0	0	0	0	0
47707137 Tyllywyd	1	4	4	18	27
47708007 Tyn Y Cae	2	0	0	0	2
47707142 Werddu Road	0	2	1	6	9
47717887 Ynys Y Mond Road	0	0	0	0	0
Baglan					
47710072 Acorn Place	0	0	0	0	0
47709617 Acorn Place Access to Garage Compound	0	0	0	0	0
47718032 Afan Way	0	0	0	0	0
47708727 Albion Road	0	0	0	0	0
47732530 Albion Road Approach	0	0	0	0	0
4770043 Aldergrove Close	0	0	0	0	0
47710087 Alpha Place	0	0	0	0	0
47700085 Ascot Drive	0	0	0	0	0



47714277 Lane Between 59 and 61 Old Road	0	0	0	0	0
47714282 Lane Rear of 1 to 27 Gower Crescent	0	0	0	0	0
47715602 Lane Rear of 2 and 4 Old Road	0	0	0	0	0
47716367 Lane Rear of 35 to 37 Swan Road	0	0	0	0	0
47708907 Lane Rear of 9 to 17 Brookside Close	0	0	0	0	0
47701229 Larkhill	0	0	0	0	0
47701232 Laurel Avenue	0	0	0	2	2
47701241 Lilac Grove	0	0	0	5	5
47708742 Lodge Drive	0	0	0	0	0
47708587 Maes Rhedyn	0	0	0	0	0
47701311 Maes Ty Canol	0	0	0	10	10
47701345 Maple Avenue	0	0	0	0	0
47710067 Mayberry Road	0	0	0	0	0
47708947 Millbrook	0	0	0	0	0
47709152 Mountain Road	0	0	0	0	0
47709337 Mountain View	0	0	0	0	0
47701454 Newlands	0	0	0	0	0
47701468 Oakdene Close	0	0	0	3	3
47708367 Old Road	2	0	0	28	30
47701511 Pant Yr Arian	0	0	0	6	6
47716327 Path Connecting Maes Rhedyn to Hawthorne Avenue	0	0	0	0	0
47709582 Penrhiggoch	0	0	0	1	1
47718052 Pentwyn Baglan Road	1	0	0	14	15
47719053 Pentwyn Baglan Road Service Lane	0	0	0	0	0
47701598 Pentwyn Drive	0	0	0	0	0
47708897 Pentwyn Estate Perimeter Road	1	0	0	5	6
47708902 Pentwyn Estate Perimeter Road Spur To Car Park	0	0	0	0	0
47718077 Pentyla Baglan Road	0	0	0	1	1
47709147 Pentyla Lane	0	0	0	0	0
47708597 Pinewood Terrace	0	0	0	2	2
47709027 Public Right of Way 123 (Part Of)	0	0	0	0	0
47701679 Richley Close	0	0	0	0	0
47717567 Road Between A48(T) And Swan Road	0	0	0	0	0
47708372 Road From Helios Drive to Astral Court	0	0	0	0	0
47708957 Road Within Pentwyn Baglan Estate	0	0	0	0	0
47701705 Rosewood Avenue	1	0	0	3	4
47703242 Rosewood Avenue Steps	0	0	0	0	0
47708747 Roundabout South of Willow Way	0	0	0	0	0
47718082 Samfan Baglan Road	0	0	0	0	0
47717177 Sea View Terrace	0	0	0	0	0
47718037 Seaway Parade	0	0	0	0	0
47708332 Seaway Parade Industrial Estate	0	0	0	0	0
47718927 Sirius Drive	0	0	0	0	0
47701758 Smallwood Road	0	0	0	1	1
47709492 Smallwood Road Footpath	0	0	0	0	0
47709142 Springfield Terrace	0	0	0	0	0
47734214 St Catherines Court	0	0	0	0	0
47701783 St Catherines Road	0	0	0	0	0
47701789 St Illtyds Close	0	0	0	0	0
47701790 St Illtyds Drive	0	0	0	1	1
47701827 Sunningdale Road	0	0	0	0	0
47708942 Sunny Mount	0	0	0	0	0
47708937 Sunnycroft Road	0	0	0	0	0
47716257 Swan Road	0	0	0	7	7
47709342 Swan Street	0	0	0	0	0
47709022 Sycamore Court	0	0	0	0	0

47710097 Sycamore Crescent	0	0	0	0	0
47708892 The Dell	0	0	0	1	1
47701898 Thornbury Close	0	0	0	0	0
47703296 Thornbury Close to Samfan Baglan Road	0	0	0	0	0
47701899 Thorney Road	0	2	0	47	49
47708592 Tir Onen	0	0	0	0	0
47709102 Tyn Y Twr	2	1	0	4	7
47709132 Wellfield Road	0	0	0	0	0
47702017 Wells Close	0	0	0	4	4
47702018 Wells Road	0	0	0	1	1
47702053 Willow Grove	2	0	0	7	9
47703350 Willow Grove to Rosewood Avenue Steps	0	0	0	0	0
47708582 Willow Way	0	0	0	7	7
Blaengarwch					
47717647 Access To Brynberllan Cottages	0	0	0	0	0
47715042 Avon Street	0	0	0	0	0
47733925 B4242 At Blaengwrach	0	0	0	0	0
47703454 B4242 Blamgwach to Glynneath	16	0	0	16	32
47714607 Cedar Street	0	0	0	0	0
47714602 Cefn Gelli	0	0	0	0	0
47714597 Chain Road	0	0	0	0	0
47714582 Chain Road to Church Crescent Steps	0	2	5	10	17
47715037 Chain Walk	0	0	0	0	0
47714587 Church Crescent	0	2	0	0	2
47715072 Craig Nedd	0	0	0	0	0
47715127 Dunraven Street	0	0	0	0	0
47715137 Edward Street	0	0	0	0	0
47715082 Empire Avenue	0	0	0	0	0
47715147 Fothergill Road	0	0	0	0	0
47715177 Glanant Place	0	0	0	0	0
47715047 Godfrey Avenue	0	0	0	0	0
47715482 Hendre Wyddyl Access Road	0	3	1	8	12
47715172 Heol Nedd	0	0	0	0	0
47716882 Heol Pant Glas	0	0	0	0	0
47715157 Heol Wenallt	0	0	0	0	0
47716817 Heol Wenallt Lane	0	0	0	1	1
47715142 Heol Y Felin	2	0	0	1	3
47715132 High Street	1	0	0	1	2
47715057 Liys Catwg	0	0	0	0	0
47734099 Maes Y Ceffyl	0	0	0	0	0
47715062 Maes Y Dre	0	0	0	0	0
47701400 Morfa Glas	0	0	0	0	0
47715087 Parish Road	2	0	0	2	4
47718727 Park Avenue	1	0	7	8	16
47715052 Pentre Street	0	0	0	0	0
47714592 Sewage Works Access Road	0	0	0	0	0
47715077 St Marys Close	0	0	0	0	0
47715067 Ynys Cadwyn	0	0	0	0	0
Briton Ferry East					
47709687 Alexander Road	0	0	0	0	0
47710112 Baglan Works Access Spur Road	0	0	0	0	0
47709317 Bethel Street	0	0	0	1	1
47709652 Brook Court	0	0	0	0	0
47709332 Brunel Way (This road was surveyed as 1 road in the Baglan section)	0	0	0	0	0
47709997 Bwlch Road	0	0	0	0	0
47716647 Bwlch Road Linking Cimla With Baglan	0	5	0	18	23



47709252 Caroline Street	0	0	0	0	0
47706407 Church Street	0	0	0	2	2
47718132 Cwrt Sart	0	0	0	0	0
47734339 Cwrt Yr Ysgol	0	0	0	0	0
47710142 Darren Road	0	0	0	0	0
47709657 Farm Road	0	0	0	0	0
47709322 Footbridge Over Briton Ferry Roundabout	0	0	0	0	0
47709682 Gower Street	0	0	0	0	0
47709567 Graig Road	0	0	0	0	0
47709242 Grandison Street	0	0	0	0	0
47709712 Grandison Street Lane Adjacent to 12	0	0	0	0	0
47709717 Grandison Street Lane Adjacent to 2	0	0	0	0	0
47709302 Hill Street	0	0	0	0	0
47709402 Hoo Street	0	0	0	0	0
47709257 Hunter Street	0	0	0	0	0
47710157 Lane Between 234 and 236 Neath Road	0	0	0	0	0
47716382 Lane Rear Of 1 to 23 Hoo Street	0	0	0	0	0
47709232 Lane Rear Of 1 to 29 Grandison Street	0	0	0	0	0
47709307 Lane Rear Of 1 to 3 Hill Street	0	0	0	0	0
47709692 Lane Rear Of 1 to 31 Middleton Street	0	0	0	0	0
47715942 Lane Rear Of 13 to 25 Regent Street East	0	0	0	0	0
47709557 Lane Rear Of 159 to 219 Neath Road	0	0	0	0	0
47709292 Lane Rear Of 16 to 34 Ritson Street	0	0	0	0	0
47709247 Lane Rear Of 2 to 20 Grandison Street	0	0	0	0	0
47709412 Lane Rear Of 2 to 32 Mansel Street	0	0	0	0	0
47709702 Lane Rear Of 2 to 32 Middleton Street	0	0	0	0	0
47717222 Lane Rear Of 2 to 36 Hoo Street	0	0	0	0	0
47710147 Lane Rear Of 2 to 38 Ynysmaerdy Road	0	0	0	0	0
47709272 Lane Rear Of 22 to 42 Thomas Street	0	0	0	0	0
47710152 Lane Rear Of 221 to 243 Neath Road	0	0	0	0	0
47709572 Lane Rear Of 23 to 41 Thomas Street	0	0	0	0	0
47715122 Lane Rear Of 247 to 261 Neath Road	0	0	0	0	0
47709277 Lane Rear Of 31 to 45 Ritson Street	0	0	0	0	0
47717197 Lane Rear Of 4 to 20 Thomas Street	0	0	0	0	0
47709722 Lane Rear Of 59 to 97 Hunter Street	0	0	0	0	0
47709577 Lane Rear Of 75 to 103 Neath Road	0	0	0	0	0
47709667 Lane Rear Of Cwrt Sart	0	0	0	0	0
47709662 Lane Rear Of Farm Road	0	0	0	0	0
47709227 Lane Rear Of Rockingham Terrace	0	0	0	0	0
47714527 Lane Rear Of Villiers Street	0	0	0	0	0
47716427 Lane Rear Of Ynysmaerdy Primary School	0	0	0	0	0
47716972 Llansawel	0	0	0	0	0
47710022 Manor Way	0	0	0	0	0
47709562 Mansel Street	0	0	0	0	0
47709697 Middleton Street	0	0	0	0	0
47717217 Morgans Terrace	0	0	0	0	0
47718062 Neath Road	0	0	0	5	5
47709757 Old Road	0	0	0	1	1
47716417 Old Road And Neath Road Footpath Link	0	0	0	0	0
47716422 Ormond Street	0	0	0	0	0
47709707 Osterley Street	0	0	0	0	0
47710057 Pant Howell Ddu	5	5	0	20	30
47718112 Pantyrheol	0	1	0	0	1
47709282 Railway Terrace	0	0	0	1	1
47709262 Regent Street East	0	0	0	0	0
47709442 Regent Street West	0	0	0	0	0

47709287 Ritson Street	0	0	0	0	0
47709237 Rockingham Terrace	0	0	0	1	1
47709312 Sand Lane	0	0	0	0	0
47709677 Short Street	0	0	0	0	0
47709672 Station Road	0	0	0	0	0
47709297 Thomas Street	0	0	0	0	0
47716377 Tucker Street	0	0	0	2	2
47710137 Tyla Road	0	0	0	0	0
47709222 Vernon Street	0	0	0	0	0
47718067 Villers Street	0	0	0	0	0
47718102 Ynysymaerdy Road	0	0	0	2	2
Briton Ferry West					
47709332 Brunel Way (This was surveyed as 1 road in Briton Ferry East)	0	0	0	0	0
47717012 Bryn Teg	0	0	0	3	3
47709127 Brynhyfryd Road	0	0	0	0	0
47709517 Carlyle Street	0	0	0	0	0
47706407 Church Street (This was surveyed as 1 road in Briton Ferry East)	0	0	0	0	0
47709397 Elm Road	0	0	0	0	0
47709407 Elmwood Drive	0	0	0	0	0
47706977 Fairlawns	0	0	0	2	2
47706412 Georges Row	0	0	0	0	0
47709387 Gethin Street	0	0	0	0	0
47706387 Giants Grave Road	0	0	0	0	0
47706962 Glanymor Street	0	0	0	0	0
47709527 Glanymor Street Lane Adjacent to 42	0	0	0	0	0
47709512 Glanymor Street Lane Adjacent to 58	0	0	0	0	0
47709507 Hen Gwrt School Access Road	0	0	0	0	0
47709422 Herne Street	0	0	0	0	0
47716112 Highfield Road	0	0	0	0	0
47709382 Jac Y Ddu Road	0	0	0	0	0
47709432 Jersey Terrace	0	0	0	0	0
47709362 Lane Rear Of 1 to 17 Brynhyfryd Road	0	0	0	0	0
47709377 Lane Rear Of 1 to 17 Elm Road	0	0	0	0	0
47714522 Lane Rear Of 1 to 41 Ruskin Street	0	0	0	0	0
47709392 Lane Rear Of 2 to 24 Elm Road	0	0	0	0	0
47709372 Lane Rear Of 2 to 62 Brynhyfryd Road	0	0	0	0	0
47709532 Lane Rear Of 45 to 63 Brynhyfryd Road	0	0	0	0	0
47706962 Llansawel Crescent	0	0	0	0	0
47717172 Olive Branch Crescent	0	0	0	0	0
47716997 Owens Row	0	0	0	3	3
47706972 Parc Newydd	0	0	0	0	0
47731810 Park View Close	0	0	0	0	0
47706987 Path Linking Brynleg And Olive Branch Crescent	0	0	0	0	0
47706362 Phill Terrace	0	0	0	0	0
47709442 Regent Street West	0	0	0	0	0
47709367 Ruskin Street	0	0	0	0	0
47709522 Ruskin Street Lane Adjacent To 43	0	0	0	0	0
47717782 Shelone Road	1	1	0	0	2
47715117 Shelone Terrace	0	0	0	2	2
47706402 St Marys Close	0	0	0	0	0
47706572 Vernon Place	0	0	0	0	0
47709427 Victoria Street	0	0	0	0	0
47709437 Victoria Street Lane Adjacent to 10	0	0	0	0	0
47706397 Wern Bank	0	0	0	0	0
47732400 Wharf Road	0	0	0	0	0
47732145 Wood View Close	0	0	0	0	0

47718102 Ynysmaerdy Road (This was surveyed as 1 road in Britton Ferry E	0	0	0	0	0
Bryn & Cwmauon & Ponthrhydyfen					
47712707 A4107 Cwmauon Lay-By	0	0	0	0	0
47713517 Access Spur To Cwmauon Squash and Soccer Clubs	0	0	0	0	0
47713512 Access Spur To Michaelstone Cottage	0	0	0	0	0
47717497 Aelfryn Terrace To Woodland Row Terrace	0	0	0	0	0
47712907 Afan Terrace Lane	0	0	0	0	0
47712892 Afan Terrace To Twyn Yr Ynys Lanes	0	0	0	0	0
47720078 Afan Valley Road	84	37	0	136	257
47712887 Afan Villas	0	0	0	0	0
47713467 All Saints Place	0	0	0	1	1
47712912 Aneddfan	0	0	0	0	0
47713277 Aqueduct Terrace	0	0	0	0	0
47716682 Aqueduct Terrace Access Road From B4287	0	0	0	0	0
47713252 Aqueduct Terrace And Penhydd Street Rear Lane	0	0	0	0	0
47733860 B4282 From Bryn To Maesteg	0	0	0	0	0
47733855 B4282 From Cwmauon To Bryn	38	22	0	64	124
47734035 B4286 From Cwmauon To Ponthrhydyfen	35	3	2	25	65
47713602 Baldwin Street	0	0	0	0	0
47734269 Bont Fawr Aqueduct	0	0	0	0	0
47731260 Bryn Eglwys	0	0	0	0	0
47713832 Bryn Troed Y Gam Farm Access Road	0	0	0	0	0
47715257 Bryn Varteg	0	0	0	0	0
47713022 Brynbryddan	0	0	0	0	0
47713047 Brynbryddan To Brynheulog Terrace Lane	0	0	0	0	0
47713032 Brynglas Avenue	0	0	0	0	0
47718562 Bryngymnos Street (Surveyed as 47733855 B4282 From Cwmauon	0	0	0	0	0
47713592 Brynhafof	1	0	0	1	2
47716652 Brynheulog	0	0	0	0	0
47712992 Brynna Road	0	0	0	0	0
47713847 Brynteg Street	0	0	0	0	0
47702270 Bwlch Road	0	0	0	0	0
47716622 Bwlch Road	0	0	0	0	0
47709122 Bwlch Road From Baglan To Cwmauon (Surveyed in Baglan)	0	0	0	0	0
47734141 Cae Copor	0	0	0	0	0
47715677 Caeglas	0	0	0	3	3
47713437 Cattybrook Terrace Lane Adjacent To 19	0	0	0	0	0
47713117 Cefn Coed Road	0	0	0	0	0
47713027 Cefndon Terrace	0	0	0	0	0
47713617 Chapel Terrace	2	2	1	16	21
47713867 Chapel Terrace Road Access To Goyfre	21	26	1	45	93
47716637 Church Square	0	0	0	0	0
47712807 Church Square To Somerset Place Lane	0	0	0	0	0
47734286 Clos Dewi Sant	0	0	0	0	0
47714447 Coed Parc	0	0	0	0	0
47713532 Cornish Row	0	0	0	0	0
47715112 Coronation Street	0	0	0	0	0
47713462 Cunard Terrace Lane	0	0	0	0	0
47713777 Cwm Farteg	0	0	0	0	0
47718417 Cwmauon Road	0	0	0	1	1
47715617 Cwmauon Road Lane	0	0	0	0	0
47713057 Cwmciais Road	0	0	0	0	0
47713037 Cwmciais Road To Brynglas Avenue Link	0	0	0	0	0
47713012 Dan Y Coed	0	0	0	0	0
47713062 Dan Y Coed Hill (Surveyed as Heol Mabon 47712732)	0	0	0	0	0
47712997 Dan Y Coed Hill (Dan Y Coed To Heol Cwmmaur) (Surveyed as H	0	0	0	0	0

47718427 Depot Road	0	0	0	0	0														
47712647 Depot Road Lane	0	0	0	0	0														
47712652 Depot Road To London Road Link	0	0	0	0	0														
47712657 Ebbw Vale Row	0	0	0	0	0														
47712767 Flordd Afan	0	0	0	0	0														
47713522 Footpath At 31 To 34 Ynys Lee	0	0	0	0	0														
47734267 Footpath From Tabernacle Terrace to Heol Y Parc	0	0	0	0	0														
47715262 Galltwnn Terrace	0	0	0	0	0														
47731550 Graig Y Tewgoed	0	0	0	0	0														
47712942 Great Western Terrace	0	0	0	0	0														
47717517 Gwaun Afan	0	0	0	0	0														
47712697 Hawthorn Close	2	0	0	6	8														
47713457 Hazelwood Row	0	0	0	0	0														
47713452 Hazelwood Terrace Lane	0	0	0	0	0														
47713002 Heol Camlas	0	0	0	0	0														
47713007 Heol Cnwys	0	0	0	0	0														
47712987 Heol Cwm Mawr	0	0	0	0	0														
47712787 Heol Isaf	1	0	1	2	4														
47713042 Heol Jiwbilli	0	0	0	1	1														
47712732 Heol Mabon	0	0	0	0	0														
47713837 Heol Penhydd	0	0	0	0	0														
47716722 Heol Tabor	0	0	0	0	0														
47712922 Heol Taliesin	0	0	0	0	0														
47712957 Heol Taliesin To Salem Road Lane	0	0	0	0	0														
47712727 Heol Tewgoed	0	0	0	0	0														
47713487 Heol Undeb	0	0	0	0	0														
47716672 Heol Y Bwlch	0	0	0	0	0														
47713112 Heol Y Foel	0	0	0	0	0														
47716707 Heol Y Graig	2	1	1	11	15														
47712747 Heol Y Parc	0	0	0	0	0														
47712752 Heol Y Parc To Cwmciais Road Link (Surveyed as Cwmciais Road	0	0	0	0	0														
47718822 High Street	1	1	0	2	4														
47713597 Lane Adjacent To 34 ad 37 Baldwin Street	0	0	0	0	0														
47717597 Lane Fronting Bus Shelter At Ynys Y Gwas	0	0	0	0	0														
47712777 Lane Rear Of 1 to 18 Victoria Terrace	0	0	0	0	0														
47714732 Lane Rear Of 1 to 19 Cattybrook Terrace	0	0	0	0	0														
47716717 Lane Rear Of 1 to 7 Tymaen Terrace	0	0	0	0	0														
47712902 Lane Rear Of 1 to 8 Tarren Terrace	0	0	0	0	0														
47712762 Lane Rear Of 1 to 8 Ty'r Owen Terrace	0	0	0	0	0														
47712687 Lane Rear Of 1 to 9 Ynys Y Gwas	0	0	0	0	0														
47714727 Lane Rear Of 20 to 29A Ynys Y Gwas	0	0	0	0	0														
47713842 Lane Rear Of 32 to 43 Bryngymros Street	0	0	0	0	0														
47713857 Lane Rear Of 44 to 55 Bryngymros Street	0	0	0	0	0														
47713852 Lane Rear Of Baldwin Street and Brynteg Street	0	0	0	0	0														
47717552 Lane Rear Of Brynteg Street And Coronation Street	0	0	0	0	0														
47713612 Lane Rear Of Chapel Terrace	0	0	0	0	0														
47712662 Lane Rear Of Ebbw Vale Row	0	0	0	0	0														
47712947 Lane Rear Of Great Western Terrace	0	0	0	0	0														
47734206 Lane Rear Of Hazelwood Row	0	0	0	0	0														
47713492 Lane Rear Of Heol Undeb	0	0	0	0	0														
47712822 Lane Rear Of London Terrace	0	0	0	0	0														
47713542 Lane Rear Of Meadow Street	0	0	0	0	0														
47712632 Lane Rear Of Penllyn	0	0	0	0	0														
47712757 Lane Rear Of Tabernacle Terrace	0	0	0	0	0														
47713442 Lane Rear Of Tymaen Crescent	0	0	0	0	0														
47712792 Link From B4286 To Dan Y Coed	0	0	0	0	0														

47712827 Link From B4286 To London Row	0	0	0	0	0
47714517 Link Road From Pwll Y Glaw To B4286	0	0	0	0	0
47712832 London Close	0	0	0	0	0
47712817 London Row	1	0	0	4	5
47714437 London Row To Disused Railway Line	0	0	0	0	0
47731680 Maes Y Bettws (Surveyed in B4286 From Cwmafon To Pontrhydyfryn)	0	0	0	0	0
47717502 Maes Y Bettws Access To River Foot Bridge	0	0	0	0	0
47712637 Maes Y Parc	0	0	0	0	0
47717602 Maesglas	0	0	0	0	0
47718557 Maesleg Road	0	0	0	0	0
47713822 Meadow Row	0	0	0	0	0
47713422 Meadow Street	0	0	0	0	0
47713427 Meadow Street Access Lane	0	0	0	0	0
47715622 Mervyn Terrace	0	0	0	1	1
47713122 Mervyn Terrace Lane	2	0	0	3	5
47732890 Michaelstone Terrace	0	0	0	0	0
47713817 Neath Road	10	0	0	2	12
47713287 Oakwood Avenue	0	0	0	0	0
47713267 Oakwood Avenue Access Road From Aqueduct Terrace	0	0	0	0	0
47713282 Oakwood Avenue Lane	0	0	0	0	0
47715252 Oakwood Avenue To Pontrhydyfen Primary School	0	0	0	0	0
47715272 Old Market Place	0	0	0	0	0
47734302 Owen Jones Way	0	0	0	0	0
47716667 Pantlŷ	0	0	0	1	1
47713052 Parcylfryn Playing Field Perimeter Footpath	0	0	0	0	0
47718912 Park Row	0	0	0	0	0
47713292 Pen Y Banc	0	0	0	0	0
47713272 Penhydd Street	1	1	0	0	2
47713262 Penhydd Street And School Street Rear Lane	0	0	0	0	0
47712642 Penllyn	0	0	0	0	0
47713607 Penrhwi Street	0	0	0	0	0
47713127 Pine Valley	0	0	0	0	0
47712882 Pwll Y Glaw	4	0	0	3	7
47718552 Queen Street	8	2	0	4	14
47713472 Railmill Lane	0	0	0	0	0
47715267 Road From Goytre To Bryn	0	0	0	0	0
47714737 Road From Goytre To Bryn	0	0	0	0	0
47713477 Road Fronting Cunard Cottages	0	0	0	0	0
47718412 Salem Road	17	0	0	10	27
47713257 School Street	0	0	0	0	0
47712672 Somerset Place	0	0	0	0	0
47712667 Somerset Place Lane	0	0	0	0	0
47717542 Station Terrace	0	0	0	0	0
47713877 Station Terrace Road To Galltwnn Terrace	0	0	0	0	0
47712967 Tai Canol	0	0	0	0	0
47712977 The Avenue	0	0	0	0	0
47712897 Twyn Yr Ynys	0	0	0	0	0
47713432 Tymaen Crescent	0	0	0	0	0
47712952 Tymaen Terrace	0	0	0	0	0
47712812 Ty'r Owen Row	0	0	0	0	0
47714442 Ty'r Owen Terrace	5	1	0	1	7
47712772 Ty'r Owen Terrace Lane	0	0	0	0	0
47713862 Varteg Road	4	0	0	1	5
47732105 Victoria Terrace	0	0	0	0	0
47712802 Victoria Terrace Lane To Coed Parc	0	0	0	0	0
47713222 Waun Wen	0	0	0	0	0

47717547 Welfare Avenue	0	0	0	0	0
47712972 Woodland Row	0	0	0	0	0
47712702 Ynys Lee	0	0	0	5	5
47712692 Ynys Y Gwas	1	1	0	3	5
47715637 Ynys Y Gwas Hill	1	0	0	3	4
Bryncoch North					
47717362 Alexander Crescent	0	0	0	0	0
47711722 Alexander Road	0	0	0	0	0
47711022 Birchwood Close	0	0	0	0	0
47716497 Briarwood Close	0	0	0	0	0
47711062 Brynglas	0	0	0	0	0
47711047 Channel View	0	0	0	0	0
47711052 Church Close	0	0	0	0	0
47717682 Cloda Avenue	0	0	0	0	0
47709777 Crud Yr Awel	0	0	0	0	0
47711117 Dyffryn Road	0	0	0	5	5
47711132 Dyffryn View	0	0	0	0	0
47711042 Elias Drive	0	0	0	0	0
47711032 Elias Road	0	0	0	0	0
47718257 Farmers Road and 47711142 Ty Llwyd	4	0	8	31	43
47711012 Finwood Close	0	0	0	0	0
47711007 Furzeland Drive	0	0	0	0	0
47711017 Furzeland Drive Path	0	0	0	0	0
47711347 Giffach Road	3	8	1	31	43
47711712 Glendale	0	0	0	3	3
47710997 Heol Pant Glas	0	0	0	0	0
47711172 Heol Ty Gwyn	0	0	0	0	0
47718252 Lane Between Dyffryn Road and Farmers Road	0	0	0	0	0
47710982 Lane From Giffach Road to Neath Road	0	0	0	0	0
47717317 Linden Close	0	0	0	0	0
47710962 Liys Gwynfryn	0	0	0	0	0
47717937 Longford Road	3	1	0	7	11
47718242 Main Road	0	1	0	2	3
47711137 Main Road Access Lane	0	0	0	0	0
47717322 Maplewood Close	0	0	0	0	0
47711157 Margaret Street	0	0	0	0	0
47711152 Margaret Street Side Lane Adjacent To Number 1	0	0	0	0	0
47718217 Neath Road	7	9	0	38	54
47711177 Oakland Drive	0	0	0	0	0
47718147 Penywern Road	0	0	0	4	4
47711002 Redwood Close	0	0	0	0	0
47711027 Rosewood Close	0	0	0	0	0
47710987 Tre Nache Access Lane	0	2	0	9	11
47711142 Ty Llwyd (Completed the same as 47718257 Farmers Road)	0	0	0	0	0
47711717 Ty'n Yr Heol Road	0	0	0	3	3
47711707 Village Close	0	0	0	0	0
Bryncoch South					
47709887 Abbey Road Industrial Estate	0	0	0	0	0
47710657 Access Off Cadaxton Road	0	0	0	0	0
47734055 B4434 From Rhyddings To Neath	0	0	0	0	0
47711737 Bittern Court	0	0	0	0	0
47710647 Blaenwern	0	0	0	0	0
47710232 Bridge Street	0	0	0	0	0
47709727 Brookfield	0	0	0	5	5
47715877 Brwynen Las	0	0	0	0	0
47715582 Bryn Heulog	0	0	0	0	0

Tudalen27

47731870 Princess Drive	0	0	0	2	2
47715697 Priory Court	0	0	0	0	0
47716787 Ravenswood Close	0	0	0	0	0
47715572 Rhiwlas	0	0	0	0	0
47716912 Rhyd Y Pennau	0	0	0	0	0
47709827 Roman Way	0	0	0	0	0
47715717 Rowan Tree Close	0	0	0	0	0
47732190 Royston Court	0	0	0	0	0
47715847 Sunnybank	0	0	0	0	0
47715957 Swallow Tree Close	0	0	0	0	0
47707067 Talliwyd Road	0	0	0	2	2
47709912 Tudor Gardens	0	0	0	0	0
47709802 Twyn Teg	0	0	0	0	0
47711717 Tyn Yr Heol Road	0	0	0	2	2
47734124 Vale Of Neath Retail Park Access Road	0	0	0	0	0
47715872 Waun Las	0	0	0	0	0
47715867 Wern Fraith	0	0	0	1	1
47732150 Woodmill	0	0	0	2	2
47732185 Wrenwood	0	0	0	0	0
Cadoxton					
47700125 Beaconsfield Street	0	0	0	0	0
47700203 Bryn Catwg	0	0	1	1	2
47718877 Cadaxton Road	0	0	0	0	0
47718212 Church Road	0	0	0	0	0
47700639 Cwmbach Road	7	3	0	19	29
47715692 Drumfields	0	0	0	0	0
47711347 Giffach Road	0	0	0	0	0
47700896 Glebeland Street	0	0	0	0	0
47731675 Maes Gwyn	0	0	0	0	0
47715897 Maes Llwynonn	0	0	0	0	0
47718917 Maes Yr Hafod	0	0	0	0	0
47718177 Main Road	0	0	0	4	4
47718517 Penscynor	0	0	0	0	0
47718147 Penywern Road	0	0	0	0	0
47701803 Stanley Place	0	0	0	0	0
47701948 Underwood Road	0	0	0	0	0
47710747 Woodlands Park Drive	0	0	0	0	0
Cimla					
47700033 Afan Valley Close	0	0	0	0	0
47718237 Afan Valley Road	0	0	0	1	1
47700086 Ash Grove	0	0	0	0	0
47700090 Aspen Way	0	0	0	0	0
47705091 B4287 Cimla To Efall Fach	12	3	0	18	33
47733965 B4287 From Cimla To Pontrhydyfen	2	0	1	8	11
47700177 Brodawel	0	0	0	0	0
47700219 Bryn Dedwydd	0	0	0	2	2
47700243 Bryn Siriol	1	0	0	0	1
47700222 Brynau Wood	0	0	0	0	0
47709997 Bwlch Road	0	0	0	0	0
47715307 Cae'r Bryn From Cefn Saeson Fach Access Lane	0	0	0	0	0
47700282 Castle Drive	0	0	0	4	4
47700299 Cefn Saeson Close	0	0	0	2	2
47712862 Cefn Saeson Crossroads To Hawdref Fawr Farm	3	0	0	0	3
47717657 Cefn Saeson Fach Access Lane From B4287	0	0	0	0	0
47700358 Cobham Drive	0	0	0	0	0
47700427 Crynallt Road	0	0	0	0	0



47700800 Falcon Drive	0	0	0	0	0
47700892 Giannant Rise	0	0	0	0	0
47700893 Giannant Way	0	0	0	4	4
47700962 Greenwood Drive	0	0	0	0	0
47701017 Heol Brynna	0	0	0	0	0
47701023 Heol Celyn	0	0	0	0	0
47701030 Heol Derwen	0	0	0	0	0
47734156 Heol Derwen Footpath	0	0	0	0	0
47701048 Heol Isaf	0	0	0	0	0
47701058 Heol Pen Y Coed	0	0	0	0	0
47701071 Heol Uchaf	0	0	0	0	0
47701078 Heol Y Flynnon	0	0	0	0	0
47701169 Hornbeam Close	0	0	0	0	0
47734346 Lane Off Afan Valley Road	0	0	0	0	0
47701228 Larch Close	0	0	0	0	0
47711067 Lime Grove	0	0	0	0	0
47701303 Mackworth Drive	0	0	0	0	0
47701347 Maple Close	0	0	0	0	0
47701387 Min Y Coed	0	0	0	0	0
47701463 Oak Grove	0	0	0	0	0
47701499 Osprey Drive	0	0	0	0	0
47702926 Path at Ridgewood Gardens	0	0	0	0	0
47701593 Pentre Fedwen	0	0	0	0	0
47701615 Pine Grove	0	0	0	0	0
47701656 Ravens Court	0	0	0	0	0
47701682 Ridgewood Gardens	0	0	0	0	0
47703206 Road Into Cefn Saeson School	0	0	0	0	0
47701876 The Hollins	0	0	0	0	0
47701878 The Meadows	0	0	0	0	0
47732250 The Oaks	0	0	0	0	0
47701916 Trevalien Avenue	0	0	0	0	0
47702054 Willow Walk	0	0	0	0	0
47702065 Woodview	0	0	0	0	0
47702080 Wren Avenue	0	0	0	0	0
47702084 Y Berllan	0	0	0	0	0
Coodfranc (Skewen) Central					
47716072 Bay View Close	0	0	0	0	0
47706692 Bay View Gardens	0	0	0	0	0
47734338 Bendle Close	0	0	0	0	0
47707272 Bethlehem Road	0	0	0	0	0
47707387 Bosworth Road	0	0	0	0	0
47707267 Brook Street	0	0	0	0	0
47717802 Burrows Road	0	0	0	0	0
47707392 Burrows Road And Parc Wern Link Path	0	0	0	0	0
47707407 Cae Lynch	0	0	0	0	0
47707357 Cae Nant Terrace	0	0	0	0	0
47707382 Cardonnel Road	0	0	0	3	3
47707397 Castle Street	0	0	0	0	0
47706897 Cefn Parc	0	0	0	0	0
47706782 Christopher Road	0	0	0	0	0
47707377 Compton Avenue	0	0	0	0	0
47707292 Compton Road	0	0	0	0	0
47706787 Coombes Road	0	0	0	0	0
47706582 Drummau Road	6	2	0	15	23
47716087 Evelyn Road	0	0	0	0	0
47707362 Francis Street	0	0	0	0	0

47706762 Grove Lane	0	0	0	0	0
47717067 High Street	0	0	0	0	0
47716067 Lane Rear of 1 to 30 Caenant Terrace	0	0	0	0	0
47707417 Llys Andrew	0	0	0	0	0
47707277 Neath Abbey Business Park Road	1	0	0	0	1
47717792 New Road	0	0	0	0	0
47717807 Old Road	0	0	0	0	0
47707412 Pale Road	0	0	0	0	0
47707002 Parc Andrew	0	0	0	0	0
47706677 Parc Bryn	0	0	0	0	0
47717022 Parc Glas	0	0	0	0	0
47707007 Parc Onen	0	0	0	0	0
47706672 Parc Wern	0	0	0	1	1
47707012 Parc Y Deri	0	0	0	0	0
47717047 Park Street	0	0	0	0	0
47706667 Pen Y Bryn	0	0	0	0	0
47706892 Pen Yr Alley Avenue	0	0	0	0	0
47706457 Pen Yr Heol	1	0	0	0	1
47717797 Pen Yr Heol	0	0	0	0	0
47706662 Penbryn Road	0	0	0	0	0
47706657 Picton Road	0	0	0	0	0
47707367 Queens Road	0	0	0	0	0
47715587 Skewen Park	0	0	0	0	0
47716102 Southall Avenue	0	0	0	0	0
47707352 Springfield Road	0	0	0	0	0
47706772 Stanley Road	0	0	0	0	0
47716082 Station Road	0	0	0	0	0
47707372 Tabernacle Street	0	0	0	0	0
47707402 Talbot Road	0	0	0	0	0
47707287 Villiers Road	0	0	0	0	0
47706887 Wern Crescent	0	0	0	0	0
47717812 Wern Road	0	0	0	0	0
Coodfranc (Skewen) North					
47706722 Access to Coed Derwen Farm	0	0	0	1	1
47706752 Brookville Drive	0	1	0	4	5
47706627 Cwrt Y Clafdy	0	0	0	0	0
47706742 Cwrt Y Clafdy Road	0	0	0	0	0
47706622 Drummau Park	0	0	0	0	0
47706582 Drummau Road	0	0	0	0	0
47717822 Dynevor Place	0	0	0	0	0
47706637 Dynevor Road	0	0	0	1	1
47706932 Foundry Road	0	0	0	0	0
47706612 Goshen Park	0	0	0	0	0
47706927 Grahams Terrace	0	0	0	0	0
47706802 Graig Road	0	0	0	0	0
47706642 Jubilee Crescent	0	0	0	0	0
47706842 Lornias Avenue	1	0	0	1	2
47706822 Lornias Business Park Access Road	0	0	0	0	0
47706812 Lucy Road	0	0	0	0	0
47717792 New Road	0	0	0	0	0
47706732 Oakhill Park	0	0	0	0	0
47706917 Ormes Road	0	0	0	0	0
47717747 Park Avenue	0	0	0	0	0
47706827 Park Crescent	0	0	0	0	0
47706827 Park Drive	0	0	0	2	2
47706922 Penlan Road	0	0	0	0	0

47706602 Penschanel	0	0	0	0	0
47718852 Siding Terrace	0	0	0	1	1
47716082 Station Road	0	0	0	0	0
47706632 Sunnyland Crescent	0	0	0	0	0
47706607 The Highlands	0	0	0	2	2
47716077 Woodland Close	0	0	0	0	0
47706757 Woodland Road	0	0	0	0	0
Coeffranc West					
47706012 A483 Fabian Way Access Road to Elba Crescent	0	0	0	0	0
47706477 Access Road to Llandarcy Village	0	0	0	0	0
47706507 Access Road to Works from Fabian Works	0	0	0	0	0
47706327 Access to Baldwin's Crescent	0	0	0	0	0
47706502 Access to Pant Y Sais Stables Club House	0	0	0	0	0
47706467 Access to Pretymen Drive	0	0	0	0	0
47734025 B4290 from Ashleigh Terrace to A483	0	0	0	1	1
47734020 B4290 from Llandarcy to Jersey Marine	0	0	0	0	0
47706037 Baldwins Crescent	0	0	0	1	1
47715857 Bryngwyn	0	0	0	0	0
47734262 Cae Morfa	0	0	0	0	0
47706847 Charles Street	0	0	0	0	0
47706857 Coombe Tennant Avenue	0	0	0	0	0
47734249 Crown Way	0	0	0	0	0
47706032 Crymlyn Burrows Industrial Estate Access Road	0	0	0	0	0
47715962 Crymlyn Park	0	0	0	0	0
47717767 Crymlyn Road	0	0	0	5	5
47706937 Earlswood Depot Access Road	0	0	0	0	0
47706332 Elba Crescent	0	0	0	0	0
47716087 Evelyn Road	0	0	0	0	0
47706417 Fabian Way	0	0	0	0	0
47734179 Ffordd Amazon	0	0	0	0	0
47715777 Heather Rise	0	0	0	0	0
47716097 Heol Franc	0	0	0	0	0
47706877 Heol Pentwyn	0	0	0	0	0
47706452 Hill View	0	0	0	0	0
47706887 Llywn Y Bryn	0	0	0	0	0
47717777 New Road	21	4	0	20	45
47731775 Ocean View	0	0	0	0	0
47706487 Pant Y Sais	0	0	0	0	0
47706472 Pretymen Drive	4	1	0	0	5
47716057 Road linking B4290 and Pretymen Drive	0	0	0	0	0
47706442 School Road	0	0	0	0	0
47706867 Serecold Avenue	0	0	0	0	0
47715587 Skewen Park	0	0	0	0	0
47734004 Sports Centre Access Road	0	0	0	0	0
47706492 St Margarets Avenue	0	0	0	0	0
47716082 Station Road	0	0	0	0	0
47706482 The Greenway	3	0	0	11	14
47732010 The Meadows	0	0	0	0	0
477064642 Turning off B4290 for Llandarcy	0	0	0	0	0
47716052 Turning onto B4290 for Neath	0	0	0	0	0
47706792 Winifred Road	0	0	0	0	0
Crynant					
47733750 A4109 from Crynant to Seven Sisters	22	9	0	11	42
47733755 A4109 from Crynant to Seven Sisters	0	0	0	0	0
47713757 Aberdulais to A4109 Crynant Link Road	0	0	0	0	0
47700044 Alderwood Close	0	0	0	0	0



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47707022 Heol Penderyn	0	0	0	0	0
47707037 Heol Penlan	0	0	0	0	0
47707032 Highland Gardens	0	0	0	0	0
47707242 Hill Road	0	0	0	0	0
47718252 Lane between Dyffryn Road and Farmers Road	0	0	0	0	0
47707337 Lon Glynfein	0	0	0	0	0
47717937 Longford Road	0	0	0	0	0
47734102 Main Road	0	0	0	0	0
47707262 Monastery Road	0	0	0	0	0
47715002 Monks Close	0	0	0	0	0
47707277 Neath Abbey Business Park Road	0	0	0	0	0
47718127 Neath Abbey Road	0	0	0	0	0
47717792 New Road	0	0	0	0	0
47716932 Nidum Close	0	0	0	0	0
47717807 Old Road	0	0	0	0	0
47709737 Parry Close	0	0	0	0	0
47707342 Path linking Rhid Hir and Longford Road	0	0	0	0	0
47706602 Penshannel	0	0	0	0	0
47707072 Penyard Road	0	0	0	0	0
47715787 Pilgrims Close	0	0	0	0	0
47707017 Rhyd Hir	0	0	0	0	0
47715782 Ryans Close	0	0	0	0	0
47707052 School Road	0	0	0	0	0
47717052 St Johns Terrace	0	0	0	0	0
47709732 Stratton Way	0	0	0	0	0
47707067 Taillywd Road	0	0	0	2	2
47707062 The Drive	0	0	0	0	0
47709962 The Hannants	0	0	0	0	0
47706607 The Highlands	0	0	0	0	0
47709942 The Sinnetts	0	0	0	0	0
47707047 Tregelles Road	0	0	0	0	0
47711142 Ty Llwyd	0	0	0	0	0
Glyncorwg					
47700118 Baxter Terrace	0	0	0	0	0
47700169 Brick Street	0	0	0	0	0
47718717 Bridge Street	0	0	0	0	0
47714862 Bridge Street to Dunraven Street Lane	0	0	0	0	0
47700215 Bryn Road	0	0	0	0	0
47714692 Bryn Road Lane	0	0	0	0	0
47733815 C250 from Cymmer to Glyncorwg	23	0	0	17	40
47714652 C250 to Glyncorwg Link Road	9	0	1	3	13
47700289 Cavell Street	0	0	0	0	0
47700285 Church Street	0	0	0	1	1
47700379 Commercial Street	0	0	0	0	0
47714677 Commercial Street Lane	0	0	0	0	0
47718712 Cymmer Road	0	0	0	0	0
47714657 Dunraven Place	0	0	0	0	0
47700707 Dunraven Street	0	0	0	0	0
47717632 Gadlys Terrace and Pleasant View adjacent Road	0	0	0	0	0
47716822 Gadlys Terrace to Heol Bryn Gwyn link Lane	12	0	0	11	23
47700956 Green Meadow	0	0	0	0	0
47701016 Heol Bryn Gwyn	0	0	0	0	0
47701075 Heol Y Coed	0	0	0	0	0
47715187 Heol Y Coed and Norton Terrace adjacent Lane	0	0	0	0	0
47715182 Heol Y Coed side lane	0	0	0	0	0
47701095 Heol Y Deryn	0	0	0	1	1

47714662 Heol Y Deryn Lane opposite number 25	0	0	0	0	0
47701111 Heol y Mynydd	0	0	0	0	0
47701125 Heol Yr Afon	0	0	0	0	0
47714867 Lane rear of 1 to 10 Cavell Street	0	0	0	0	0
47714687 Lane rear of 13 to 34 Dunraven Street	0	0	0	0	0
47714872 Lane rear of 14 to 28 Dunraven Street	0	0	0	0	0
47715292 Lane rear of 9 to 31 Cymmer Road	0	0	0	0	0
47714682 Lane rear of Melyn Street	0	0	0	0	0
47714877 Lie Canol	0	0	0	0	0
47701369 Matthews Street	0	0	0	0	0
47701376 Melyn Street	0	0	0	0	0
47701460 Norton Road	0	0	0	0	0
47701461 Norton Terrace	0	0	0	0	0
47718987 Nursery Road	0	0	0	0	0
47714742 Old Stone Row	0	0	0	0	0
47714752 Old Stone Row Lane	0	0	0	0	0
47731885 Pantile Row	0	0	0	0	0
47701536 Park Street	8	0	0	1	9
47701646 Queen Street	0	0	0	0	0
47701828 Sunny Bank	0	0	0	0	0
47701995 Waun Avenue	0	0	0	0	0
47702074 Woodland Road	0	0	0	0	0
Glynneath					
47733935 A4109 from A465 to Glynneath	0	0	0	8	8
47715457 Aberdare Road	0	0	0	6	6
47702131 Access lane to Maes Gwyn	0	0	0	1	1
47715502 Access road off Old Parish Road to Ton Y Gllfach	2	0	0	13	15
47715107 Addoldy Road	0	0	0	1	1
47717912 Ambulance Station and Fire Station access road	0	0	0	0	0
47703454 B4242 Blangwrach to Glynneath	0	2	1	8	11
47700135 Bethania Street	0	0	0	0	0
47700237 Brynhyfryd	0	0	0	0	0
47714597 Chain Road	0	0	0	0	0
47715037 Chain Walk	0	0	0	0	0
47700360 Coed Y Pergwm	0	0	0	0	0
47700632 Cwar Nyth Bran	0	0	0	0	0
47700728 Earlsfield Close	0	0	0	0	0
47700736 Edward Street	0	0	0	0	0
47700857 Gellidawel Road	0	0	0	0	0
47700871 Ger Y Nant	0	0	0	0	0
47715472 Glan Gwrelych	1	0	0	0	1
47700909 Glynmelyn Road	0	1	0	1	2
47718692 Glynneath road	179	56	24	161	420
47714917 Golwg Y Coed	0	0	0	0	0
47701001 Hays Crescent	0	0	0	0	0
47701005 Heathfield Avenue	0	0	0	0	0
47718777 Heol Y Glyn	0	0	0	2	2
47701135 High Street	6	0	0	2	8
47718752 Intervalley Road	102	13	4	152	271
47701221 Lancaster Close	1	0	0	0	1
47714572 Lane rear of 6 to 36 Nant Hir	0	0	0	0	0
47734139 Lay-By B4242	3	0	0	2	5
47734140 Lay-By B4242 at Yscwrla Bridge	3	2	0	7	12
47701258 Llewellyn Street	0	0	0	0	0
47701264 Llygad Yr Haul	0	0	0	0	0
47701287 Lon Y Nant	0	0	0	2	2



47701319 Maes Y Fynnon	0	0	0	0	0
47701322 Maes Y Pergwm	1	1	0	2	4
47701324 Maes Yr Eglwys	0	0	0	0	0
47715437 Merthyr Road	2	7	3	15	27
47715442 Merthyr Road Lay-By	0	0	0	0	0
47701388 Min Y Coed	0	0	0	0	0
47701400 Morfa Glas	0	0	0	0	0
47701419 Nant Hir	0	0	0	1	1
47701448 New Street	0	0	0	0	0
47701479 Oddfellows Street	0	0	0	0	0
47715447 Old Parish Road from Angel Inn	4	3	1	6	14
47718727 Park Avenue	0	0	0	0	0
47701619 Plas Y Coed	0	0	0	0	0
47701624 Pontneathvaughan Road	9	0	0	7	16
47715452 Pontneathvaughan Road link from B4242 to High Street	0	0	0	7	7
47715467 Riverside Gardens	0	0	0	0	0
47701692 Robert Street	0	0	0	0	0
47701693 Roberts Close	0	0	0	0	0
47701694 Rock Street	0	0	0	0	0
47702008 Waungron	0	0	0	0	0
47702041 Whitefield Close	0	0	0	0	0
47702042 Whitting Street	0	0	0	0	0
47702070 Woodland Park	0	0	0	0	0
47715067 Ynys Cadwyn	0	0	0	0	0
47715477 Ynys Y Nos	0	0	0	0	0
47702105 Ynyslas Crescent	0	0	0	0	0
Godre'r Graig					
47734005 A4067 from Pontardawe to Ynysmeudwy	0	2	0	4	6
47734010 A4067 from Ynysmeudwy to Godre'r Graig	19	11	0	4	34
47715822 Carreg Yr Afon	0	0	0	0	0
47711217 Cilmaengwyn Road	8	6	0	5	19
47711442 Cwmdu Road	4	1	0	2	7
4774222 Ffordd Danygraig	0	0	0	0	
47734225 Ffordd Y Glowyr	0	0	0	0	0
47718332 Glan Yr Avon	48	33	4	44	129
47711452 Gnoil Road	0	0	1	0	1
47700926 Gohwg Y Mynydd	0	0	0	0	0
47700941 Graig Newydd	0	0	0	0	0
47711202 Graig Road	21	2	0	5	28
47711197 Graig Road Access to Cemetery	0	0	0	0	0
47715722 Graig Y Darren	0	0	0	0	0
47711502 Hodgsons Road	10	0	2	4	16
47734224 Liys Rhaeadr	0	0	0	0	0
47734226 Liys Ynysgeinion	0	0	0	0	0
47734223 Liys Yr Afon	0	0	0	0	0
47711227 Mean Gwyn	0	0	0	1	1
47711222 Maes Y Coed Road	0	0	0	0	0
47711492 Owens Lane	4	5	1	3	13
47731795 Pantteg/Cyfyng Road	2	0	0	5	7
47711232 Pencwmdu	1	0	0	2	3
47711212 Pendarren	0	0	0	0	0
47711207 Tanydarren	0	0	0	0	0
47717962 Ynysmeudwy Road	4	12	6	8	30
Gwaun Cae Gerwen					
47706082 Abernant Road	0	0	0	0	0
47700116 Barry Road	0	0	0	0	0

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47715427 Jersey Road and Graig Road Lane	0	0	0	0	0
47715222 Lane between 131 and 133 Jersey Road	0	0	0	0	0
47715197 Lane from Beatrice Street to Blaengwynfi Football Club	0	0	0	0	0
47716902 Lane fronting Commercial Street	0	0	0	0	0
47715202 Lane rear of 1 to 24 Caroline Street	0	0	0	0	0
47715497 Lane rear of 1 to 4 Beatrice Street	0	0	0	0	0
47717652 Lane rear of Gwynfi Street	1	0	0	0	1
47716907 Lane rear of High Street	0	0	0	0	0
47715302 Margaret Terrace	0	0	0	0	0
47716977 Margaret Terrace and Villiers Road link lane	0	0	0	0	0
47715402 Mary Street	0	0	0	0	0
47715412 Mary Street and Beatrice Street Lane	0	0	0	0	0
47715217 Middleton Street	0	0	0	0	0
47714747 Nant Y Fedw Lane	0	0	0	0	0
47716892 Park Lane	0	0	0	0	0
47715537 Scolch Street	0	0	0	0	0
47718787 Station Road	0	0	0	0	0
47715357 Swm Y Nant	0	0	0	0	0
47715297 Upton Street	0	0	0	0	0
47715212 Villiers Road	0	0	0	0	0
47715542 Waun Street	0	0	0	0	0
47715507 Western Terrace	0	0	0	0	0
Lower Bynamman					
47717997 Amman Road	8	3	2	0	13
47700116 Barry Road	0	0	0	0	0
47711802 Blaen Nant Access road	0	0	0	0	0
47707502 Brook Terrace	0	0	0	0	0
47717852 Brynamman Road	0	0	0	0	0
47717727 Cannon Street	0	0	0	0	0
47707517 Garth Road	0	0	0	0	0
47700903 Glyn Road	0	0	0	0	0
47707497 Harlech Street	0	0	0	0	0
47701040 Heol Godfrey	0	0	0	1	1
47707462 Heol Hir (Cell 1415 in spreadsheet)	0	0	0	0	0
47717072 King Edward Road	0	0	0	0	0
47707492 Lane rear of 5 to 49 Brook Terrace	0	0	0	0	0
47716157 Lauderdale Road	0	0	0	0	0
47707457 Llwynycelyn Road	1	1	0	0	2
47701320 Maes Y Glyn	0	0	0	0	0
47707512 Morriston Place	0	0	0	0	0
47707507 Morriston Place Turning Area	0	0	0	0	0
47705287 Neuadd Road	0	0	0	0	0
47706047 New Road (Cell 1427)	0	0	0	0	0
47701529 Park Lane	0	0	0	0	0
47717722 Park Street	0	0	0	0	0
47701736 School Road	0	0	0	0	0
47707672 St Davids Road	1	0	0	0	1
47718862 Station Road	0	0	0	0	0
Margam					
47733865 A48 from Margam Roundabout to Pyle Road	17	18	4	20	59
47711657 Abbots Close	0	0	0	1	1
47734376 Access road off Harbour Way	0	0	0	0	0
47719078 Access road off Harbourside Road East	0	0	0	0	0
47719083 Access road off Harbourside Road North	0	0	0	0	0
47719088 Access road off Harbourside Road West	0	0	0	0	0
47718032 Afan Way	0	0	0	0	0

47700129 Beechwood Road	0	0	0	0	0
47700134 Bertha Road	0	0	0	0	0
47712352 Brombil Access Road	4	1	0	3	8
47700239 Brynhyfryd Road	0	0	0	0	0
47700255 Byass Street	0	0	0	0	0
47730185 Carreg Erw	1	0	0	0	1
47700294 Cefn Ffynnon	0	0	0	0	0
47730240 Clos Onnen	0	0	0	0	0
47700365 College Green	0	0	0	0	0
47714827 Cramic Way	0	0	0	0	0
47715682 Crown Road to Bedford Road link lane	0	0	0	0	0
47713637 Crugwyllt Fawr Access road	18	13	7	13	51
47730270 Cwm Cadno	4	0	0	3	7
47730280 Cwrt Y Carw	0	0	0	0	0
47730280 Cwrt Yr Eos (Same # as above)	0	0	0	0	0
47700650 Cyncoed Road	0	0	0	0	0
47719093 Dock Road (East)	0	0	0	0	0
47731460 Eglwys Nunnydd	0	0	0	1	1
47730415 Flordd Derwen	0	0	0	0	0
47713887 Glan Yr Afon Road	20	4	3	5	32
47713582 Graig Coch Access Road	11	14	6	5	36
47705078 Groes Roundabout	0	0	0	0	0
47734274 Harbour Way	0	0	0	0	0
47734328 Harbourside Road	0	0	0	0	0
47733940 Heilbronn Way (Cell 65, 2092)	0	0	0	0	0
47701127 Heol Cae'r Bont	2	0	0	0	2
47718622 Heol Y Glo	6	1	0	1	8
47714982 Heol Y Glo to County Boundary Lane (Same # as Cell 88)	0	0	0	0	0
47716732 Heol Y Glo to Troed Y Rhiw	16	19	6	10	51
47701109 Heol Y Gwrgan	0	0	0	0	0
47713627 Kenfig Industrial Estate Road	5	1	0	0	6
47701216 Knights Road	0	0	0	0	0
47701217 Knox street	0	0	0	0	0
47702555 Lane adjacent to 10 to 20 Knights Road	0	0	0	0	0
47702831 Lane from Water Street to the Abandoned Newlands Colliery	0	0	0	0	0
47702632 Lane Fronting The Paddocks	0	0	0	0	0
47716592 Lane Fronting West End	0	0	0	0	0
47702644 Lane leading to Park Cottages	0	0	0	0	0
47713587 Lane from Water Street to the Abandoned Newlands Colliery	0	0	0	0	0
47734243 Lawnt Y Mariat	0	0	0	0	0
47730700 Llwyn Arian	0	1	0	0	1
47730705 Llys Castell	0	0	0	0	0
47730270 Llys Y Ddraenog (Same # as 1525)	0	0	0	0	0
47713622 Margam Orangery Access Lane	0	0	0	0	0
47713577 Margam Park Access Lanes	0	0	0	0	0
47718372 Margam Road	30	3	0	37	70
47705080 Margam Roundabout	0	0	0	1	1
47701370 Maximin Road	0	0	0	0	0
47730825 Min Y Coed	0	0	0	0	0
47716922 Min Y Don	0	0	0	0	0
47701401 Morfa Road	0	0	0	0	0
47716767 Nant Y Neuadd Access Lane	1	1	0	0	2
47714162 Nant Y Neuadd Adjacent Lane	0	0	0	0	0
47730845 Nant Y Wlwer	0	0	0	0	0
47707772 Newbridge Road	0	0	0	0	0
47711617 Oakwood Road	0	0	0	0	0

47730945 Part Y Rhedyn	0	0	0	0	0
47716957 Pen Y Bryn Bypass	0	0	0	0	0
47703052 Pull In Road East of B4283	0	0	0	0	0
47718897 Pyle Road	6	0	0	4	10
47703183 Road adjacent to 63 and 65 Beechwood Road	0	0	0	0	0
47703182 Road adjacent to 93 and 95 Beechwood Road	0	0	0	0	0
47703184 Road adjacent to Nos 93 and 95 Beechwood Road	0	0	0	0	0
47703221 Road linking Knights Road to Brombil Barns	0	0	0	0	0
47703222 Road linking Morlais Road to Brombil Barns	0	0	0	0	0
47701718 Saltoun Road	0	0	0	0	0
47711607 Ten Acre Wood	17	10	1	20	48
47731145 Tir Celyn	0	0	0	0	0
47701903 Tollgate Road	0	0	0	0	0
47713642 Ton Mawr from Graig Goach Access Lane	0	0	0	0	0
47734106 Tudor Grove	0	0	0	0	0
47713882 Tyn Yr Heol Access Lane (Cell 1541)	0	0	0	0	0
47701926 Ty'r Groes Drive	0	0	0	0	0
47718492 Water Street	8	2	0	7	17
47734296 West End	0	0	0	0	0
Neath East					
47706057 A474 Miland Road Eastbound Off Slip	0	0	0	0	0
47705060 A474 Miland Road Eastbound On Slip	0	0	0	0	0
47705059 A474 Miland Road Westbound Off Slip	0	0	0	0	0
47705058 A474 Miland Road Westbound On Slip	0	0	0	0	0
47705061 A474 Saltings Roundabout to Windsor Road	0	0	0	0	0
47705045 A474 Windsor Road to Saltings Roundabout	0	0	0	0	0
47710117 Addison Road	0	0	0	0	0
47710542 Alford Road	0	0	0	0	0
47709842 Alice Street	0	0	0	0	0
47710797 Arthur Street	0	0	0	0	0
47710927 Beechwood Avenue	0	0	0	0	0
47710372 Bilton Road	0	0	0	0	0
47709847 Bowen Street	0	0	0	0	0
47718137 Briton Ferry Road	0	0	0	0	0
47709652 Brook Court	0	0	0	0	0
47710192 Brookdale Street	0	0	0	0	0
47710222 Burrows Road	0	0	0	0	0
47709997 Bwlch Road	0	0	0	0	0
47710687 Cecil Street	0	0	0	0	0
47710112 Chamberlain Road	0	0	0	0	0
47717252 Charles Street	0	0	0	0	0
47718172 Cimla Road	0	0	0	0	0
47710182 Clifford Street	0	0	0	0	0
47709642 Collins Street	0	0	0	0	0
47710252 Crythan Road	0	0	0	0	0
47709632 Cuthbertson Street	0	0	0	0	0
47710692 D C Griffiths Way	0	0	0	0	0
47716812 Dan Y Graig Road	0	0	0	0	0
47710382 Eastland Place	0	0	0	0	0
47718167 Eastland Road	0	0	0	0	0
47732295 Edith Mills Close	0	0	0	0	0
47710572 Edward Street	0	0	0	0	0
47710292 Elias Street	0	0	0	0	0
47710302 Elias Street Lane adjacent to 21	0	0	0	0	0
47710297 Elias Street Lane adjacent to 6	0	0	0	0	0
47710367 Ena Avenue	0	0	0	0	0

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47710332 Quar Road	0	0	0	0	0
47710787 Rectory Road	0	0	0	0	0
47716447 Rees Place	0	0	0	0	0
47710167 Richmond Street	0	0	0	0	0
47710782 Ropewalk	0	0	0	0	0
47716462 Rugby Avenue	0	0	0	0	0
47710707 School Road	0	0	0	0	0
47710327 Southgate Street	0	0	0	0	0
47710557 Springfield Terrace	0	0	0	0	0
47705056 Stockhomes to Windsor Road	0	0	0	0	0
47715947 Taylors Row	0	0	0	0	0
47715742 The Avenue	0	2	0	0	2
47710347 Victoria Gardens	0	0	0	0	0
47709952 Walters Road	0	0	0	0	0
47710377 Wellfield Avenue	0	0	0	0	0
47710387 Wellfield Square	0	0	0	0	0
47710402 Wellfield Square side lane adjacent to number 11	0	0	0	0	0
47710127 Wembley	0	0	0	0	0
47717232 Westbourne Road	0	0	0	0	0
47710932 Westernmoor Road	0	0	0	0	0
47710132 Wheatley Road	0	0	0	0	0
47710197 Whittington Street	0	0	0	0	0
47710322 Wilmot Street	0	0	0	0	0
47710312 Windsor Road	0	0	0	0	0
Neath North					
47710542 Alford Road	0	0	0	0	0
47710282 Alfred Street	0	0	0	0	0
47716432 Alfred Street lane adjacent to 26	0	0	0	0	0
47716437 Allister Street	0	0	0	0	0
47710847 Angel Street	0	0	0	0	0
47734055 B4434 from Rhyddings to Neath	0	0	0	0	0
47710927 Beechwood Avenue	0	0	0	0	0
47711407 Bracken Road	0	0	0	0	0
47710232 Bridge Street	0	0	0	0	0
47710512 Castle Street	0	0	0	0	0
47710637 Cattle Street	0	0	0	0	0
47710922 Cedar Road	0	0	0	0	0
47715597 Charlesville Place	0	0	0	0	0
47710752 Church Place	0	0	0	0	0
47718172 Cimla Road	0	0	0	0	0
47710272 Commercial Street	0	0	0	0	0
47717277 Creswell Road	0	0	0	0	0
47710667 Cribbs Row	0	0	0	0	0
47718202 Croft Road	0	0	0	0	0
47710777 Davies Road	0	0	0	0	0
47710947 Digby Road	0	0	0	0	0
47710792 Dudley Street	0	0	0	0	0
47710877 Dyfed Road	0	0	0	0	0
47710367 Ena Avenue	0	0	0	0	0
47710527 Fairfield Way	0	0	0	0	0
47710937 Fairyland	4	0	0	1	5
47700799 Fairyland Road	8	6	5	13	32
47717312 Forster Road	0	0	0	0	0
47710802 Geoffrey Street	0	0	0	0	0
47710952 Glen Road	0	0	0	0	0
47710352 Glyn Y Coed Road	0	0	0	0	0

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47716477 Queen Street	0	0	0	0	0
47710772 Queen Street back road	0	0	0	0	0
47710787 Rectory Road	0	0	0	0	0
47718207 Riverside Drive	0	0	0	0	0
47711337 Rockwood Close	0	0	0	0	0
47710782 Ropewalk	0	0	0	0	0
47716482 Rosser Street	0	0	0	0	0
47710532 St Davids Street	0	0	0	0	0
47710277 Summerfield Place	0	0	0	0	0
47714552 The Green	0	0	0	0	0
47710257 The Parade	0	0	0	0	0
47710262 The Parade Access to Maes Yr Haf Road	0	0	0	0	0
47710857 Thorburn Close	0	0	0	0	0
47710347 Victoria Gardens	0	0	0	0	0
47710337 Water Street	0	0	0	0	0
47710912 Wenham Place	0	0	0	0	0
47710507 Willet Close	0	0	0	0	0
47710457 Wind Street	0	0	0	0	0
47710312 Windsor Road	0	0	0	0	0
47710887 Woodland Road	0	0	0	0	0
47717342 Woodside Avenue	0	0	0	0	0
47717297 Zoar Road	0	0	0	0	0
Neath South					
47718237 Afan Valley Road (Cell 880)	0	0	0	0	0
47716492 Alder Road	0	0	0	0	0
47709082 Beacons View	0	0	0	0	0
47710422 Bowden Road	0	0	0	0	0
47711322 Bryn Awel	0	0	0	0	0
47711327 Bryn Nedd	0	0	0	0	0
47710587 Bryn Road	0	0	0	0	0
47710442 Burnside	0	0	0	0	0
47709987 Bwlch Crescent	0	0	0	0	0
47709997 Bwlch Road	0	0	0	0	0
47711262 Cae Rhys Odu Road	0	0	0	0	0
47711432 Caedwen Road	0	0	0	0	0
47711237 Chestnut Road	0	0	0	0	0
47711267 Cimla Common	0	0	0	0	0
47710967 Cimla Crescent	3	0	0	2	5
47718272 Cimla Road	0	0	0	0	0
47711242 Cimla Road lane adjacent to Post Office	0	0	0	0	0
47731375 Clos Ysbyty	0	0	0	2	2
47710427 Cook Rees Avenue	1	0	0	6	7
47700427 Crynallt Road	0	0	0	0	0
47710437 Curtis Street	0	0	0	0	0
47710007 Cwm Nant	0	0	0	0	0
47710597 Dalton Road	0	0	0	0	0
47716812 Dan Y Graig Road	0	0	0	0	0
47710407 Footpath at Wellfield Avenue	0	0	0	0	0
47709992 Forest View	0	0	0	0	0
47710577 George Street	0	0	0	0	0
47710452 Groves Road	0	0	0	0	0
477111417 Hawthorn Avenue	0	0	0	0	0
47711422 Highbury Court	0	0	0	0	0
47710417 Hillside	0	0	1	1	2
47711427 Hillside Lane	0	0	0	0	0
47711252 Holly Road	0	0	0	0	0

47710432 Jenkins Road	0	0	0	0	0
47716507 Kenway Avenue	0	0	0	0	0
47711307 Kingdon Owen Road	0	0	0	0	0
47710622 Lane rear of 1 to 62 Wallace Road	0	0	0	0	0
47711247 Lane rear of 123 to 149 Cima Road	0	0	0	0	0
47710602 Lane rear of 2 to 66 Wallace Road	0	0	0	0	0
47710447 Lane rear of Burnside	0	0	0	0	0
47710592 Lane rear of Hillside	0	0	0	0	0
47710567 Lewis Road (Cell 1655)	0	0	0	0	0
47710412 Lewis Road lane adjacent to 63	0	0	0	0	0
47711067 Lime Grove	0	0	0	0	0
47711257 Moorland Road	0	0	0	0	0
47711317 Moorland Road lane adjacent to 56	0	0	0	0	0
47710977 Myrtle Road	0	0	0	0	0
47715902 Nightingale Park	0	0	0	0	0
47701463 Oak Grove	0	0	0	0	0
47710002 Pandy View	0	0	0	0	0
47717337 Pen Y Bryn	0	0	0	0	0
47701615 Pine Grove	0	0	0	0	0
47710972 Poplars Avenue	0	0	0	0	0
47711337 Rockwood Close	0	0	0	0	0
47711302 Sycamore Avenue	0	0	0	0	0
47717347 Talbot Road	0	0	0	0	0
47711342 Trenewydd Rise	0	0	0	0	0
47732390 Ty Segur	0	0	0	0	0
47716487 Upland Road	0	0	0	0	0
47711272 Valley View	0	0	0	0	0
47710612 Wallace Road	0	0	0	0	0
47710617 Wallace Road lane adjacent to 31	0	0	0	0	0
47710607 Wallace Road lane adjacent to 32	0	0	0	0	0
47710377 Wellfield Avenue	0	0	0	0	0
47710932 Westernmoor Road	0	0	0	0	0
Onllwyn					
47703415 A4109 to A4221 Link Road	0	0	0	0	0
47733760 A4221 from Dyffryn Cellwen to County Boundary	0	0	0	0	0
47700015 Aberhenwaun Uchaf	0	0	0	0	0
47715327 Camnant Road	0	0	0	0	0
47713902 Cross Road	0	0	0	0	0
47718842 Golwg Y Bryn	0	0	0	1	1
47701007 Hedd Aberth	0	0	0	0	0
47714487 Heol Gaer	14	0	0	8	22
47718617 Heol Y Felin	0	0	0	0	0
47713907 Highland Crescent	0	0	0	0	0
47718752 Intervally Road (Cell 1337)	0	0	0	0	0
47701333 Main Road	0	0	0	0	0
47715342 Moorlands	0	0	0	0	0
47701422 Nant Y Mynydd	0	0	0	0	0
47701492 Onllwyn Road	0	0	0	1	1
47715337 Roman Road	0	0	0	0	0
47713912 School Road	0	0	0	0	0
47715332 Ton Pryddin Access Road	0	0	0	0	0
47713917 Ty Newydd	3	0	0	0	3
47718847 Wembley Avenue	0	0	0	0	0
Pelenna					
47714252 Abergwernffrd Row	0	0	0	0	0
47713807 Access Road to Tynton Farm	0	0	0	0	0

47716782 Access to Abergwernffrwd Row	0	0	1	0	1
47705091 B4287 Cimla to Efail Fach (Cell 883)	0	0	0	0	0
47714247 Blaenafon	0	0	0	0	0
47716777 Blaenafon Terrace turning circle	0	0	0	0	0
47714212 Blaenavon Terrace	0	0	0	0	0
47734269 Bont Fawr Aquaduct	0	0	0	0	0
47714237 Bryngwynethin Row	0	0	0	0	0
47712877 Bwlch Road between Efail Fach and Hendref Fawr	0	0	0	0	0
47716622 Bwlch Road (Cell 593)	0	0	0	0	0
47716647 Bwlch Road linking Cimla with Baglan (Cell 448)	0	0	0	0	0
47715307 Cae'r Bryn from Cefn Saeson Fach Access Lane (Cell 890)	0	0	0	0	0
47712862 Cefn Saeson Crossroads to Hawdref Fawr Farm (Cell 893)	0	0	0	0	0
47713237 Curwen Close	0	0	0	0	0
47713232 Dan Y Coed	0	0	0	0	0
47731415 Danybont	0	0	0	0	0
47718457 Efail Fach	0	0	0	0	0
47714257 Fforch Dwm Road	5	1	0	0	6
47713242 Glan Pelenna	0	0	0	0	0
47714242 Johns Terrace	2	0	0	2	4
47716712 Lane between Bwlch Road and Hawdref Ganol	0	0	0	0	0
47712867 Lane from Bwlch Road to Hawdref Ganol Farm	0	0	0	0	0
47716702 Lane from Efail Fach to Hawdref Fawr Farm	0	0	0	0	0
47713247 Lane to side of 8 Queen Street	0	0	0	0	0
47731680 Maes Y Bettws (Cell 678)	0	0	0	0	0
47714187 Maesgwyn	0	0	0	0	0
47731690 Main Road	0	0	0	0	0
47734111 Michaelston Forest Access Lane	0	0	0	0	0
47734231 Pelenna Close	0	0	0	0	0
47716697 Penrhys	0	0	0	0	0
47718552 Queen Street (Cell 706)	0	0	0	0	0
47713812 Road leading East from Tonmawr	0	0	0	0	0
47713417 Road leading East from Tonmawr Road	0	0	0	0	0
47713327 Station Road	2	0	0	0	2
47718442 Tonmawr Road	6	2	0	1	9
Pontardawe					
47734015 A4067 from Pontardawe to Ynysmeudwy (Cell 229, 2307)	0	0	0	0	0
47733975 A474 from Graig Road to Herbert Street Bypass (Cell 230)	0	0	0	0	0
47705067 A474 Pontardawe to Alltwen (Cell 231)	0	0	0	0	0
47716182 Access to Duramin off Baron Road	0	0	0	0	0
47707852 Access to Penlen Farm	3	2	0	0	5
47716192 Access to rear of number 11 Lon Deg	0	0	0	0	0
47700031 Ael Y Fro	0	0	0	0	0
47707157 Alloy Industrial Estate	0	0	0	3	3
47707542 Allt Y Waun	0	0	0	0	0
47700067 Alltcham Drive	0	0	0	0	0
47700072 Altywerin	0	0	0	0	0
47717947 Arthur Terrace	1	0	0	1	2
47706017 Baran Road	1	2	0	1	4
47706372 Baran Road link to Nant Moel Isaf	0	0	0	0	0
47707522 Bethesda Road	0	0	0	1	1
47700145 Birchfield Road	0	0	0	0	0
47717892 Brecon Road	0	0	0	0	0
47700182 Bronywawr	0	0	0	0	0
47700204 Bryn Celyn	0	0	0	0	0
47700207 Bryn Derwen	0	0	0	0	0
47700212 Bryn Onnen	0	0	0	0	0

47700224 Brynawel	0	0	0	0	0
47700302 Cefn Llan Road	0	0	0	1	1
47707477 Church Road	2	3	0	0	5
47700337 Church Street	0	0	0	0	0
47734244 Clos Nant Du	0	0	0	0	0
47734277 Clos Y Cwm	0	0	0	0	0
47700362 Coedcae	0	0	0	1	1
47717967 Commercial Road	1	3	0	0	4
47700396 Court Lane	0	0	0	0	0
47707622 Davies Road	0	0	0	0	0
47700682 Derwen Deg	0	0	0	0	0
47700724 Dynevor Terrace	0	0	0	0	0
47700729 East Crossways	0	0	0	0	0
47700776 Fairway Drive	0	0	0	0	0
47700817 Ffordd Brynheulog	0	0	0	0	0
47707987 Ffordd Parc Ynysderw	0	0	0	0	0
47700821 Ffordd Silkin	0	0	0	0	0
47707537 Footpath at Allt Y Waun	0	0	0	0	0
47700839 Francis Street	0	0	0	0	0
47700839 Fuller Street	0	0	0	0	0
47707842 Garth Road	1	0	0	1	2
47700858 Gellidderw	0	0	0	0	0
47700859 Gellideg	0	0	0	0	0
47707467 Gellifowy Road	0	0	0	0	0
47717872 Gelligron Road	0	0	1	1	2
47706382 Gellionen Road	1	3	2	0	6
47700867 George Street	0	0	0	0	0
47700887 Glan Rhyd Road	0	4	2	1	7
47707867 Godre' Y Fro	0	0	0	0	0
47718012 Grove Road	0	1	0	0	1
47717977 Gwrhyd Road	0	3	1	1	5
47700989 Gwyrddgoed	0	0	0	3	3
47701006 Heathfield Road	0	0	0	0	0
47707487 Heol Las	6	9	1	10	26
47717742 Heol Y Gors (Cell 1416)	0	0	0	0	0
47701130 Herbert Street	0	0	0	0	0
47733970 Herbert Street Bypass	0	0	0	0	0
47717942 High Street	0	0	0	0	0
47717952 Holly Street	0	0	0	0	0
47707447 Holly Street lane opposite number 8	0	0	0	0	0
47701166 Hopkin Street	0	0	0	0	0
47717877 James Street	15	20	0	1	36
47718998 Jones Street	0	0	0	0	0
47716992 Lane off Baran Road to access Cwm Bryn	0	0	0	0	0
47707452 Lane rear of Francis Street	0	0	0	0	0
47734268 Link road from A4067 to A474 (Cell 258)	0	0	0	0	0
47701270 Llys Glanrafon	0	0	0	0	0
47701286 Lon Y Coed	2	0	0	0	2
47701290 Londeg	0	0	0	0	0
47707432 Mount Pleasant	0	0	0	0	0
47714927 Mynydd Gellionen Lane	0	0	0	0	0
47717992 New Road	0	0	0	0	0
47734278 Oak Hill Way	0	0	0	0	0
47701469 Oakfield Road	0	0	0	0	0
47734278 Old Foundry Road	0	0	0	0	0
47707552 Old Road	0	0	0	0	0

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47718432 Dan Y Ffynnon	0	0	0	0	0
47711862 Devonshire Place	0	0	0	0	0
47711577 Eagle Mews	0	0	0	0	0
47711587 Eagle Street	0	0	0	0	0
47711622 Edward Street	0	0	0	0	0
47711937 Evans Street	0	0	0	0	0
47714952 Evelyn Terrace	0	0	0	0	0
47717462 Footbridge from North Street to Park View	0	0	0	0	0
47712582 Ford Road	0	0	0	0	0
47711507 Forge Road	0	0	0	0	0
47711652 Forge Road lane adjacent to Tabernacle Newydd	0	0	0	0	0
47711852 George Street	0	0	0	0	0
47716862 Glyndwr Street	0	0	0	0	0
47711897 Gower Street	0	0	0	0	0
47711962 Grange Street	0	0	0	0	0
47711542 Grove Place	0	0	0	0	0
47712552 Gwar Y Caeau	0	0	0	1	1
47716617 Hafod Street	0	0	0	0	0
47718017 Heilbron Way	0	0	0	0	0
47733940 Heilbronn Way (Cell 65, 1537)	0	0	0	0	0
47709542 Heilbronn Way Tesco Roundabout	0	0	0	0	0
47714387 Holland Street	0	0	0	0	0
47711637 Island Mews	0	0	0	0	0
47714397 James Street	0	0	0	0	0
47713202 Jersey Street	0	0	0	0	0
47713187 Joseph Street	0	0	0	0	0
47711927 King Street	0	0	0	0	0
47716597 Lane adjacent to Maes Y Cwrt Terrace	0	0	0	0	0
47714962 Lane between 1 to 15 Holland Street	0	0	0	0	0
47714962 Lane between 10 to 12 Villiers Street	0	0	0	0	0
47713182 Lane between 2 and 6A Velindre Street	0	0	0	0	0
47714947 Lane between 23 and 24 Oakwood Street	0	0	0	0	0
47711602 Lane between 25 and 27 Talbot Road	0	0	0	0	0
47717482 Lane between 37 and 39 Tan Y Groes Street	0	0	0	0	0
47711517 Lane between 42 and 44 Forge Road	0	0	0	0	0
47711847 Lane between 49 and 51 Talbot Road	0	0	0	0	0
47711512 Lane between 58 and 60 Forge Road	0	0	0	0	0
47711892 Lane between 77 and 79 Talcennau Road	0	0	0	0	0
47711942 Lane from Eagle Street to Manor Street	0	0	0	0	0
47712572 Lane from Pen Y Cae Road to Pen Y Lan Cottage	0	0	0	0	0
47713172 Lane fronting 25 to 29 Lletty Harri Access Road	0	0	0	0	0
47716592 Lane Fronting West End	0	0	0	0	0
47711947 Lane linking Tan Y Groes Street and Manor Street	0	0	0	0	0
47711952 Lane linking Tan Y Groes Street to Manor Street	0	0	0	0	0
47711972 Lane rear of 1 to 10 Broad Street	0	0	0	0	0
47716557 Lane rear of 1 to 11 York Place	0	0	0	0	0
47711642 Lane rear of 1 to 16 Edward Street	0	0	0	0	0
47714812 Lane rear of 1 to 17 Crown Street	0	0	0	0	0
47713077 Lane rear of 1 to 2 Dan Y Bryn Road	0	0	0	0	0
47714407 Lane rear of 1 to 20 James Street	0	0	0	0	0
47711837 Lane rear of 1 to 22 George Street	0	0	0	0	0
47712257 Lane rear of 1 to 27 Afan Street	0	0	0	0	0
47714942 Lane rear of 1 to 4 Bath Street	0	0	0	0	0
47714787 Lane rear of 1 to 48 Ty Draw Street	0	0	0	0	0
47711532 Lane rear of 1 to 5 Grove Place	0	0	0	0	0
47714782 Lane rear of 1 to 7 Courtland Place	0	0	0	0	0

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47711912 Lane rear of Cwrt Ucha Terrace	0	0	0	0	0
47716522 Lane rear of Glyndwr Street	0	0	0	0	0
47711582 Lane rear of Grand Hotel	0	0	0	0	0
47714957 Lane rear of Holland Street	0	0	0	0	0
47714392 Lane rear of James Street	0	0	0	0	0
47712447 Lane rear of Maes Y Cwrt Terrace	0	0	0	0	0
47714972 Lane rear of Manor Street	0	0	0	0	0
47712532 Lane rear of Pont Street	0	0	0	0	0
47717352 Lane rear of Prior Street	0	0	0	0	0
47713092 Lane rear of Reginald Street	0	0	0	0	0
47712432 Lane rear of Rice Street	0	0	0	0	0
47711857 Lane rear of Talcennau Road	0	0	0	0	0
47711907 Lane rear of West End	0	0	0	0	0
47712452 Lane rear of Wyndham Street	0	0	0	0	0
47716552 Lane rear of Ynys Street	0	0	0	0	0
47718437 Lletty Harri	0	0	0	0	0
47714967 Manor Street	0	0	0	0	0
47716847 Mansel Street	0	0	0	0	0
47713072 Margaret Street	0	0	0	0	0
47712417 Mayfield Street	0	0	0	0	0
47714372 Mayfield Street to Park View link lane	0	0	0	0	0
47713142 Oaklands	0	0	0	0	0
47711547 Oakwood Lane	0	0	0	0	0
47714402 Oakwood Place	0	0	0	0	0
47711617 Oakwood Road	0	0	0	0	0
47711537 Oakwood Street	0	0	0	0	0
47711832 Park View	0	0	0	0	0
47718387 Pen Y Cae Road	0	0	0	3	3
47714382 Port Street	0	0	0	0	0
47711632 Prior Street	0	0	0	0	0
47713087 Reginald Street	0	0	0	0	0
47717467 Rice Street	0	0	0	0	0
47708107 Riverside Access Road	3	0	0	2	5
47713097 Saron Cottages	0	0	0	0	0
47731935 South Parade	0	0	0	0	0
47709142 Springfield Terrace	0	0	0	0	0
47714697 Station Road	0	0	0	0	0
47708162 Station Road to Bethany Car Park Lane	0	0	0	0	0
47718292 Talbot Road	0	0	0	0	0
47711812 Talcennau Road	0	0	0	0	0
47712152 Tan Y Groes Place	0	0	0	0	0
47711957 Tan Y Groes Street	0	0	0	0	0
47715762 Tesco overspill Car Park Access Road	0	0	0	0	0
47712517 The Uplands	1	0	0	0	1
47712427 Theodore Road	0	0	0	0	0
47713157 Trefelin Crescent	0	0	0	0	0
47713167 Trefelin Street	0	0	0	0	0
47712277 Tudor Street	0	0	0	0	0
47712512 Tydraw Hill	0	0	0	0	0
47714777 Tydraw Place	0	0	0	0	0
47711522 Tydraw Place lane adjacent to 9	0	0	0	0	0
47714792 Tydraw Street	0	0	0	0	0
47713162 Velindre Street	0	0	0	0	0
47713067 Villiers Street	0	0	0	0	0
47734296 West End	0	0	0	0	0
47712472 West End Access Road	0	0	0	0	0



47712457 Wyndham Street	0	0	0	0	0
47711932 Ynys Street	0	0	0	0	0
47732165 Ynys Y Gored	0	0	0	2	2
47711987 York Place	0	0	0	0	0
47711977 York Street	0	0	0	0	0
Resolven					
47733955 B4242 from Aberdulais to Aberganwed (Cell 202)	0	0	0	0	0
47700209 Bryn Golwg	0	0	0	0	0
47713992 Bryn Terrace	7	1	0	1	9
47714267 Bryn Terrace Access Road (Cell 2249)	0	0	0	0	0
47700356 Clydach Avenue	0	0	0	0	0
47714182 Clyne Terrace Access Road	0	1	0	5	6
47718582 Commercial Road	0	0	0	0	0
47700380 Company Street	0	0	0	0	0
47700390 Coronation Street	0	0	0	0	0
47700394 Cory Street	0	0	0	0	0
47700418 Cross Street	0	0	0	0	0
47718692 Glynneath Road (Cell 1331)	0	0	0	0	0
47701045 Heol Herbert	1	0	0	2	3
47701067 Heol Tonmaen	1	0	0	0	1
47714167 Hill Street	1	0	0	0	1
47701199 John Street	0	0	0	0	0
47734110 Land off Pentwyn Road	0	0	0	0	0
47716737 Lane from Waterfall Road to Glyn Gwilym Farm	0	0	0	0	0
47702635 Lane leading East Resolven	0	0	0	0	0
47706238 Lane leading from Resolven	0	0	0	0	0
47702640 Lane leading South East of Tyn Y Cwm	0	0	0	0	0
47713897 Lane off Waterfall Road	0	0	0	0	0
47714012 Lane rear of 1 to 20 Yeo Street	0	0	0	0	0
47714912 Lane rear of 1 to 47 Cory Street	1	0	0	4	5
47714017 Lane rear of 12 to 42 Neath Road	0	0	0	0	0
47734265 Lane Rear of Company Street and Yeo Street	0	0	0	0	0
47718637 Lletty Dafydd	43	41	10	8	102
47714227 Llys Dyfnant	0	0	0	0	0
47701302 Lyons Place	0	0	0	0	0
47714452 Lyons Place Access Road	0	0	0	0	0
47714172 Maes Pwll	0	0	0	0	0
47701323 Maes Y Tyra	0	0	0	0	0
47714262 Moses Row	0	0	0	0	0
47701421 Nant Y Gleisiad	0	0	0	0	0
47718642 Neath Road	1	0	0	1	2
47715647 Neath Vale Supplier Park	0	0	0	0	0
47714022 Neath Vale Supplier Park Access Road	7	0	0	4	11
47701437 New Inn Place	0	0	0	0	0
47733960 New Road	0	0	0	0	0
47734109 Path to Llwynffynon Covered Reservoir	0	0	0	0	0
47701599 Pentwyn Road	0	0	0	0	0
47701654 Railway Terrace	0	0	0	0	0
47701669 Rheola Avenue	0	0	0	0	0
47703208 Road leading from Resolven	0	0	0	0	0
47703209 Road leading North East of Tyn Y Cwm	0	0	0	0	0
47701704 Rose Cottages	0	0	0	0	0
47701709 Rugby Road	0	0	0	0	0
47701860 Tan Y Rhiw Road	9	3	0	3	15
47701895 Thomas Terrace	0	0	0	0	0
47718632 Tonclwyda	1	0	2	1	4

47701958 Vaughan Avenue	0	0	0	0	0
47713987 Waterfall Road	12	15	4	10	41
47716772 Wellfield	0	0	0	0	0
47702052 Williams Avenue	0	0	0	0	0
47702088 Yeo Street	0	0	0	0	0
47702092 Ynys Fach Avenue	0	0	0	0	0
47702093 Ynys Fawr Avenue	0	0	0	0	0
47702097 Ynys Nedd	0	0	0	0	0
47714177 Ynys Yr Afon	0	0	0	0	0
Rhos					
47734015 A4067 from Pontardawe to Ynysmeudwy (Cell 229, 1940)	0	0	0	0	0
47707892 Ashwood Drive	0	0	0	0	0
47711687 Church Road	1	1	1	0	3
47716917 Corner Meadow	0	0	0	0	0
47707902 Cwm Nant Llwyd Road	0	3	0	3	6
47700680 Delffordd	0	0	0	0	0
47718968 Fern Field	0	0	0	0	0
47711702 Gelligeiros	0	0	0	0	0
47734241 Graig Road	1	0	0	8	9
47701112 Heol Y Nant	0	0	0	0	0
47717332 Lletty Philip Farm Access Road	5	0	0	0	5
47707897 Lon Catwg	1	0	0	0	1
47701289 Lon Yr Ysgol	0	0	0	0	0
47701310 Maes Rhosyn	0	0	0	0	0
47701327 Maeslan	0	0	0	0	0
47701349 March Hywel	1	5	0	2	8
47718222 Neath Road (47732535)	2	0	0	5	7
47717897 New Road	1	0	0	2	3
47716147 Northbound A4067 Lay-by	0	0	0	0	0
47731825 Pen Yr Alltwn (Cell 264)	0	0	0	0	0
47701603 Penyralltwn Park	0	0	0	0	0
47701618 Plas Road	1	0	0	1	2
47701631 Primrose Lane	0	0	0	0	0
47707222 Southbound A4067 Lay-by	0	0	0	0	0
47711682 Tareni Gleision Access Lane	2	5	1	3	11
47707887 Tramway Road	0	1	0	1	2
47711187 Ty'n Y Cwm Lane	0	1	0	1	2
47715667 Watersmeet Access Road	0	0	0	0	0
47701996 Waun Daniel	0	1	0	0	1
47711697 Wigfa Access Road	2	0	0	0	2
Sandfields East					
47700005 Abbeyville Avenue	0	0	0	0	0
47700007 Abbeyville Court	0	0	0	0	0
47714722 Acacia Avenue	0	0	0	0	0
47734369 Access to Afan Lido Houses	0	0	0	0	0
47707752 Adare Street	0	0	0	0	0
47707737 Addison Place	0	0	0	0	0
47707712 Addison Road	0	0	0	0	0
47718032 Afan Way	0	0	0	0	0
47707717 Alllee Avenue	0	0	0	0	0
47716827 Berrylands	0	0	0	0	0
47707957 Bevin Avenue	0	0	0	0	0
47707817 Burke Avenue	0	0	0	0	0
47708082 Burns Road	0	0	0	0	0
47714712 Channel View	0	0	0	0	0
47719008 Cinema Access Road	0	0	0	0	0

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47716982 Wagner Road	0	0	0	0	0
47718057 Western Avenue	0	0	0	0	0
47708512 Western Avenue Garage Compound Access Road	0	0	0	0	0
47716962 White Close	0	0	0	0	0
47708252 Wyvern Avenue	0	0	0	0	0
47734382 Ysgol Bae Baglan Car Park Access	0	0	0	0	0
Seven Sisters					
47733755 A4109 from Crynant to Seven Sisters	8	10	2	2	22
47702217 Access to Blaendulais School	0	0	0	0	0
47700202 Bryn Bedd	0	0	0	0	0
47700227 Bryndulais Avenue	0	0	0	0	0
47700228 Bryndulais Row	2	1	1	0	4
47718607 Brynhyfryd Terrace	0	0	0	0	0
47700244 Brynteg	6	22	1	2	31
47700260 Cae Mawr	0	0	0	0	0
47732255 Church Place	0	0	0	0	0
47718597 Church Road	4	4	3	4	15
47700376 Commercial Street	0	0	0	0	0
47718627 Dulais Road	2	1	0	1	4
47701042 Heol Heddwch	0	0	0	0	0
47701044 Heol Hen	0	0	0	0	0
47718617 Heol Y Felin	0	0	0	0	0
47701122 Heol Y Waun	0	0	0	0	0
47718602 High Street	4	0	0	0	4
47701358 Marigold Place	0	0	0	0	0
47701363 Martyns Avenue	0	0	0	0	0
47715747 Nant Y Cafn Business Park	0	0	0	0	0
47701549 Pen Y Banc	0	0	0	0	0
47701552 Pen Y Bryn	0	0	0	0	0
47701802 Standert Terrace	0	0	0	0	0
47734118 Station Road	0	0	0	0	0
47701809 Station Terrace	0	0	0	0	0
47701858 Tan Y Rhiw	0	0	0	0	0
47713917 Ty Newydd (Cell 1900)	0	0	0	0	0
Talbach					
47702129 Access lane to Inkerman Row	0	0	0	0	0
47702130 Access lane to Inkerman Row Below M4	0	0	0	0	0
47712072 Access Road of Groeswen Hospital	0	0	0	0	0
47702204 Access to 14 Dyffryn Road	0	0	0	0	0
47700073 Alma Terrace	0	0	0	0	0
47700134 Bertha Road (Cell 1514)	0	0	0	0	0
47712342 Bracken Road	0	0	0	0	0
47712352 Brombil Access Road (Cell 1515)	0	0	0	0	0
47715922 Brombil Gardens	0	0	0	0	0
47717402 Brombil Street	0	0	0	0	0
47700184 Brook Street	0	0	0	0	0
47712032 Brymbo Avenue	0	0	0	0	0
47700273 Caradog Street	0	0	0	0	0
47734196 Clos Y Wern	0	0	0	0	0
47718367 Commercial Road	0	0	0	0	0
47717447 Commercial Street rear access next to 40	0	0	0	0	0
47700383 Conduit Place	0	0	0	0	0
47700384 Conduit Street	0	0	0	0	0
47712222 Constant Road	0	0	0	0	0
47712077 Donnen Street	0	0	0	0	0
47712247 Duke Street	0	0	0	0	0

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47734103 Stallcourt Close	0	0	0	0	0
47712322 Stallcourt Road	0	0	0	0	0
47715992 Tal Y Wern	0	0	0	0	0
47712152 Tan Y Groes Place	0	0	0	1	1
47712622 Toronto Avenue	0	0	0	0	0
47712312 Twll Yn Y Wal Road	0	0	0	0	0
47712347 Ty Fry Road	0	0	0	0	0
47712332 Wern Road	0	0	0	0	0
47712162 Wildbrook	5	0	1	3	9
47712047 Wilden Avenue	0	0	0	0	0
47712237 Wood Street	0	0	0	0	0
47702066 Woodfield Street	0	0	0	0	0
47714847 Woodfield Street lane adjacent to 2	0	0	0	0	0
47714852 Woodfield Street lane adjacent to Flat 4 Woodfield Cottages	0	0	0	0	0
47716627 Woodland Avenue	0	0	0	0	0
Tonna					
47700198 Brunel Close	0	0	0	0	0
47700225 Brynawelon	0	0	0	0	0
47714232 Bryngwynethin Road	0	0	0	0	0
47706003 Caegwenith Close	0	0	0	0	0
47700659 Dan Y Bryn	0	0	0	0	0
47707002 Davies Andrews Road	0	0	0	0	0
47700692 Dolcoed Terrace	0	0	0	0	0
47713697 Dolcoed Terrace side lane adjacent to number 14	0	0	0	0	0
47718477 Dulais Fach Road (Cell 209)	0	0	0	0	0
47718447 Henfaes Road	4	10	1	2	17
47713352 Henfaes Road side land adjacent to number 14	0	0	0	0	0
47701020 Heol Caredig	0	0	0	0	0
47701032 Heol Dyddwr	0	0	0	0	0
47701102 Heol Y Glo	0	0	0	0	0
47701108 Heol Y Graig	0	0	0	0	0
47715912 Hunters Place	0	0	0	0	0
47701274 Llys Wenallt	0	0	0	0	0
47701411 Mount Pleasant	0	0	0	0	0
47718232 Neath Road (Cell 1781)	0	0	0	0	0
47733960 New Road	0	0	0	0	0
47701450 New Street	0	0	0	0	0
47701528 Park Field	0	2	0	1	3
47718467 Park Street	0	0	0	0	0
47703471 Park Street Tonna Uchaf Roundabout	0	0	0	0	0
47701542 Parsons Lane	0	0	0	0	0
47701533 Pen Y Bryn	0	1	0	0	1
47701731 School Road	0	0	0	0	0
47701779 St Annes Drive	0	0	0	0	0
47718472 St Annes Terrace	1	13	1	0	15
47701848 Talbanc	5	2	1	0	8
47718922 The Paddocks	0	0	0	0	0
47718482 Tonna Uchaf	0	0	0	0	0
47702021 Wenallt Road	0	2	0	1	3
47702043 Whittington Street	0	0	0	0	0
Trebancs					
47700263 Cae Is Maen	0	0	0	0	0
47700354 Clos Pentyle	0	0	0	0	0
47700802 Farm Road	0	0	0	0	0
47706382 Gellionen Road (Cell 1986)	0	0	0	0	0
47700905 Glyn Meirch Road	0	0	0	1	1

47700945 Graig Road	0	0	0	0	0
47701128 Heol Y Ffin	0	0	0	0	0
47701110 Lloyd Street (47730690)	0	0	0	0	0
47701444 New Road	0	0	0	0	0
47701509 Pant Y Pistyll	0	0	0	0	0
47701608 Pheasant Road	0	0	0	0	0
47717717 Pontardawe Road	0	0	0	0	0
47701678 Richardson Street	0	0	0	0	0
47717757 Swansea Road	0	0	0	0	0
47701869 The Drive	0	1	0	0	1
47707127 Ty'n Y Pant Road (Cell 2034)	0	0	0	0	0
47702051 William Street	0	0	0	0	0
Ystalyfera					
47733745 A4067 from Ystalyfera to Ystragynlais	26	28	1	1	56
47713672 A4067 Lay-by	0	0	0	0	0
47702144 Access Pant Y Gwandyd	6	20	4	3	33
47711467 Allt Y Grug Farm Road link to Carreg Pentwyn Farm	1	1	0	0	2
47700070 Alltgrug Farm Road	0	0	0	0	0
47700071 Alltgrug Road	0	0	0	0	0
47700180 Bron Yr Allt	0	0	0	0	0
47700220 Bryn Y Grug	0	0	0	0	0
47700269 Canal Terrace	0	0	0	0	0
47713722 Canal Terrace link to Old Wern Road	0	0	0	0	0
47715392 Church Road	1	1	0	2	4
47700349 Clare Road	0	0	0	0	0
47700351 Clees Lane	0	1	0	3	4
47700357 Clyngwyn Road	0	0	0	0	0
47718507 Commercial Street	0	0	0	0	0
47718352 Cyfng Road	0	0	0	0	0
47700673 Darren Road	0	0	0	0	0
47700819 Ffordd Emlyn	0	0	0	0	0
47700820 Ffordd Glandwr	0	0	0	0	0
47703478 Glan Yr Afon	0	0	0	0	0
47718332 Glan Yr Avon	0	0	0	0	0
47700889 Glan Yr Ysgol	0	0	0	0	0
47700894 Glantwrch	2	0	0	0	2
47700932 Gough Road	0	0	0	0	0
47711472 Gough Road rear access to Garages	0	0	0	0	0
47711202 Graig Road	0	0	0	0	0
47711477 Graig Y Merched	0	0	2	0	2
47718502 Gurnos Road	0	0	0	0	0
47718807 Heol Gwys	15	13	1	1	30
47711757 Industrial Estate access road from A4067	0	0	0	0	0
47717532 Lane rear of 60 to 70 Arnold Court	0	0	0	0	0
47713657 Lane rear of Wade Avenue	0	0	0	0	0
47701299 Lower Wern Road	0	0	0	0	0
47713647 Maesydarren	0	0	0	0	0
47701382 Milborough Road	0	0	0	0	0
47701389 Minyffordd	0	0	0	0	0
47701390 Minyrafon	0	0	0	0	0
47711487 New Street	0	0	0	0	0
47701488 Old Wern Road	1	1	0	0	2
47702917 Pant Y Gwandyd Row	0	0	0	0	0
47731795 Pantteg	0	0	0	0	0
47701567 Pen Y Grug	0	0	0	0	0
47701566 Pen Yr Allt	0	0	0	0	0

47701605 Penywern Road	0	2	0	1	3											
47718342 Rhiwfawr Road (Cell 1115 surveyed large and not for removal)	8	2	0	0	10											
47701727 School Road	0	0	0	0	0											
47718497 St Davids Road	0	0	0	0	0											
47701836 Swan Lane	0	0	0	0	0											
47701839 Swanfield	0	0	0	0	0											
47701861 Tanywern Lane	0	0	0	0	0											
47701871 The Gardens	0	0	0	0	0											
47701902 Tirbach Road	0	10	0	1	11											
47701957 Varteg Road	0	0	0	0	0											
47701976 Vine Row	0	0	0	0	0											
47701984 Wade Avenue	0	0	0	0	0											
47718362 Wern Road	0	0	0	0	0											
47717537 Wern Villas rear road	0	0	0	0	0											
47702028 Wernwood Road	0	0	0	0	0											
47702078 Woodmans Terrace	0	0	0	0	0											
47702086 Y Giffach	0	0	0	0	0											
47702087 Y Gilwern	0	0	0	0	0											
47718337 Ynysdaren Road	3	1	0	0	4											
47702113 Zoar Road	0	0	0	0	0											

Mae'r dudalen hon yn fwriadol wag

## Impact Assessment - First Stage

### 1. Details of the initiative

<b>Initiative description and summary:</b> Ash Tree Die-Back
<b>Service Area:</b> Streetcare Services
<b>Directorate:</b> Environment and Regeneration

### 2. Does the initiative affect:

	Yes	No
Service users	✓	
Staff	✓	
Wider community	✓	
Internal administrative process only		✓

### 3. Does the initiative impact on people because of their:

	Yes	No	None/ Negligible	Don't Know	Impact H/M/L	Reasons for your decision (including evidence)/How might it impact?
Age		✓				
Disability		✓				
Gender Reassignment		✓				
Marriage/Civil Partnership		✓				
Pregnancy/Maternity		✓				
Race		✓				
Religion/Belief		✓				
Sex		✓				
Sexual orientation		✓				

#### 4. Does the initiative impact on:

	Yes	No	None/ Negligible	Don't know	Impact H/M/L	Reasons for your decision (including evidence used) / How might it impact?
People's opportunities to use the Welsh language		✓				The proposed tree inspections and felling does not impact on people's opportunities to communicate in Welsh.
Treating the Welsh language no less favourably than English		✓				The proposed tree inspections and felling does not impact on provision to ensure staff can use their first language of choice.

#### 5. Does the initiative impact on biodiversity:

	Yes	No	None/ Negligible	Don't know	Impact H/M/L	Reasons for your decision (including evidence) / How might it impact?
To maintain and enhance biodiversity	✓				L	The proposed felling will have a negative effect on biodiversity, this will however be offset with the replanting process.
To promote the resilience of ecosystems, i.e. supporting protection of the wider environment, such as air quality, flood alleviation, etc.	✓				L	The proposed felling will have an initial negative effect, however the replanting of trees will have a positive effect.

**6. Does the initiative embrace the sustainable development principle (5 ways of working):**

	Yes	No	Details
<b>Long term</b> - how the initiative supports the long term well-being of people	✓		The inspection and felling of dangerous Ash trees will assist in ensuring the safety of residents and visitors. The replanting of trees across the county borough will assist with improving air quality.
<b>Integration</b> - how the initiative impacts upon our wellbeing objectives	✓		The inspection and felling of dangerous Ash trees will assist in ensuring the safety of children, young people and adults throughout all communities when using council facilities or on the highway.
<b>Involvement</b> - how people have been involved in developing the initiative	✓		Officers from Streetcare have developed this initiative with input from Biodiversity, Property and Legal Services. This also links to a previous report presented to the Streetscene and Engineering Scrutiny Committee and the Streetscene and Engineering Cabinet Board.
<b>Collaboration</b> - how we have worked with other services/organisations to find shared sustainable solutions	✓		Officers from Streetcare have developed this initiative with input from Biodiversity and Property. Grants are also being sought from Welsh Government and NRW.
<b>Prevention</b> - how the initiative will prevent problems occurring or getting worse	✓		The initiative removes dangerous trees from land that may affect council property or the highway. Inspections will be ongoing.

**7. Declaration - based on above assessment (tick as appropriate):**

A full impact assessment (second stage) <b>is not</b> required	✓
Initial screening indicates that the inspection and removal of dangerous trees would not impact upon any of the protected characteristics under the Equality Act 2010 or on people's ability to use the Welsh language.	

A full impact assessment (second stage) is required	
Reasons for this conclusion	

	Name	Position	Signature	Date
Completed by	Andrew Lewis	Accountable Service Manager		11/12/2020
Signed off by	Mike Roberts	Head of Service		

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Cyngor Castell-nedd Port Talbot  
Neath Port Talbot Council

## NEATH PORT TALBOT COUNTY BOROUGH COUNCIL

### Cabinet

6 January 2021

### Report of

### Chief Executive

K.Jones

**Matter for:** Information

**Wards Affected:** All Wards

**Report Title:** Audit Wales - Audit of Neath Port Talbot Council's assessment of 2019-20 performance

### Purpose of Report

1. To present the Audit Wales Certificate of Compliance issued in November 2020 (Appendix 1) for their Audit of Neath Port Talbot Council's assessment of 2019-20 performance (Corporate Plan 2019-22 [Annual Report 2019-20](#)).

### Background

2. Under section 17 and 19 of the Local Government (Wales) Measure 2009, the Auditor General is required to report on his audit and assessment work in relation to whether the Council has discharged its statutory duty to publish an assessment of performance, before 31 October in the financial

year following that to which the information relates, or by any other such date as Welsh Ministers may specify by order.

### **Main Findings**

3. From the Compliance Certificate (contained in Appendix 1), it is pleasing to report the Auditor General concluded that: “the Council has discharged its duties under sections 15(2), (3), (8) and (9) of the Measure and has acted in accordance with Welsh Government guidance sufficiently to discharge its duties.”

### **Financial Appraisal**

4. The audit work undertaken by Audit Wales has been delivered within the budget allocated for audit and inspection work. Performance reported in the 2019-20 Annual Report was delivered against a challenging financial backdrop.

### **Integrated Impact Assessment**

5. There is no requirement to undertake an Integrated Impact Assessment as this report is for information purposes.

### **Valleys Communities Impact:**

6. No implications.

### **Workforce Impact**

7. There are no workforce impacts.

### **Legal Impact**

8. Under Sections 17 and 19 of the Local Government (Wales) Measure 2009, the Auditor General for Wales is required to carry out an audit to determine whether the Council has discharged its duty to publish an assessment of performance.

## **Risk Management**

9. The Council also has a general duty under the local Government (Wales) Measure 2009, to annually publish an assessment which describes its performance before 31 October in the financial year following that to which the information relates, or by any other such date as Welsh Ministers may specify by order. Failure to complete and publish an annual assessment of performance report would mean the Council has not complied with statutory guidance, which could result in statutory recommendations the Council would be obliged to address.

## **Consultation**

10. There is no requirement for external consultation on this item.

## **Recommendations**

11. It is recommended that Members note the Audit Wales: Audit of Neath Port Talbot Council's assessment of 2019-20 performance, (attached at Appendix 1) before publication on the Council's web site.

## **Reason for Proposed Decision**

12. This is a matter for information therefore no decision is required.

## **Implementation of Decision**

13. This is a matter for information therefore no decision is required.

## **Appendices**

14. Appendix 1 – Audit Wales: Audit of Neath Port Talbot Council's assessment of 2019-20 performance.

## **List of Background Papers**

15. Neath Port Talbot Council, Corporate Plan 2019-22 - [Annual Report 2019-20](#)
16. Local Government (Wales) Measure 2009.

**Officer Contact**

17. Mrs Karen Jones, Chief Executive. Tel: 01639 763284 or e-mail:  
[k.jones3@npt.gov.uk](mailto:k.jones3@npt.gov.uk)
18. Mrs Caryn Furlow-Harris, Strategic Manager – Policy & Democratic Services.  
Tel: 01639 763242 or email: [c.furlow@npt.gov.uk](mailto:c.furlow@npt.gov.uk)

**Reference:** 2145A2020-21

**Date issued:** November 2020

## Audit of Neath Port Talbot Council's assessment of 2019-20 performance

### Certificate

I certify that I have audited Neath Port Talbot Council's (the Council) assessment of its performance in 2019-20 in accordance with section 17 of the Local Government (Wales) Measure 2009 (the Measure) and my Code of Audit Practice.

As a result of my audit, I believe that the Council has discharged its duties under sections 15(2), (3), (8) and (9) of the Measure and has acted in accordance with Welsh Government guidance sufficiently to discharge its duties.

### Respective responsibilities of the Council and the Auditor General

Under the Measure, the Council is required to annually publish an assessment which describes its performance:

- in discharging its duty to make arrangements to secure continuous improvement in the exercise of its functions;
- in meeting the improvement objectives it has set itself;
- by reference to performance indicators specified by Welsh Ministers, and self-imposed performance indicators; and
- in meeting any performance standards specified by Welsh Ministers, and self-imposed performance standards.

The Measure requires the Council to publish its assessment before 31 October in the financial year following that to which the information relates, or by any other such date as Welsh Ministers may specify by order.

The Measure requires that the Council has regard to guidance issued by Welsh Ministers in publishing its assessment.

As the Council's auditor, I am required under sections 17 and 19 of the Measure to carry out an audit to determine whether the Council has discharged its duty to publish an assessment of performance, to certify that I have done so, and to report whether I believe that the Council has discharged its duties in accordance with statutory requirements set out in section 15 and statutory guidance.

## Scope of the audit

For the purposes of my audit work I will accept that, provided an authority meets its statutory requirements, it will also have complied with Welsh Government statutory guidance sufficiently to discharge its duties.

For this audit I am not required to form a view on the completeness or accuracy of information. Other assessment work that I will undertake under section 18 of the Measure may examine these issues. My audit of the Council's assessment of performance, therefore, comprised a review of the Council's publication to ascertain whether it included elements prescribed in legislation. I also assessed whether the arrangements for publishing the assessment complied with the requirements of the legislation, and that the Council had regard to statutory guidance in preparing and publishing it.

The work I have carried out in order to report and make recommendations in accordance with sections 17 and 19 of the Measure cannot solely be relied upon to identify all weaknesses or opportunities for improvement.



**Adrian Crompton**

**Auditor General for Wales**

CC: Julie James MS – Minister for Housing and Local Government  
Colin Davies – Manager  
Alison Lewis – Audit Lead



Cyngor Castell-nedd Port Talbot  
Neath Port Talbot Council

## NEATH PORT TALBOT COUNTY BOROUGH COUNCIL

### Cabinet

6 January 2021

### Report of

### Chief Executive

K.Jones

**Matter for:** Information

**Wards Affected:** All Wards

**Report Title:** Audit Wales - Audit of Neath Port Talbot Council's 2020-21 Improvement Plan

### Purpose of the Report:

1. To present to Cabinet the Audit Wales Certificate of Compliance (Appendix 1), following the audit of the Council's 2020-21 Corporate Plan arrangements.

### Background:

2. Every year, the Council has to publish a Plan which sets out the Council's priorities for improvement and how we are changing the way we do things to ensure we continue to improve the services we deliver to our communities.
3. The onset of the Covid-19 Pandemic meant that it was not practical to publish a refreshed detailed Corporate Plan for 2020-21. For 2020-21 the well-being objectives and priorities for improvement set out in the 2019-2022 Plan remain the same.

4. The Council's updated Corporate Plan 2020-2023 was due to be presented to Council for approval in April 2020 and as part of that work the well-being objectives were reviewed and it was not considered necessary to make any changes and this was endorsed by Council on the 14th October 2020.
5. Under Section 17 and Section 19 of the Local Government (Wales) Measure 2009, the Auditor General for Wales is required to carry out an audit of the Council's Improvement Plan, to certify that he has done so, and to report whether he believes the Council has discharged its duties to prepare and publish an Improvement Plan in accordance with statutory requirements set out in Section 15 (6) to (9) of the Measure and associated statutory guidance.

**Main Findings:**

6. It is pleasing to report, the Auditor General concluded that: "the Council has discharged its duties under section 15(6) to (9) of the Measure and has acted in accordance with Welsh Government guidance sufficiently to discharge its duties." The Audit Wales certificate is attached as appendix 1.

**Financial Impact:**

7. The audit work undertaken by the Audit Wales has been delivered within the budget allocated for audit and inspection work.

**Integrated Impact Assessment:**

8. There is no requirement to undertake an Integrated Impact Assessment.

**Valleys Communities Impacts:**

9. No implications.

**Workforce Impacts:**

- 10.No implications.

**Legal Impacts:**

- 11.Under Sections 17 and 19 of the Local Government (Wales) Measure 2009, the Auditor General for Wales is required to carry out an audit of the Council's Improvement Plan.



**Risk Management Impacts:**

12.The Audit has not identified any corporate governance issues.

**Consultation:**

13.There is no requirement for external consultation on this item.

**Recommendation:**

14.It is recommended that Members note the Audit Wales: Audit of Neath Port Talbot Council's Improvement Plan, (attached as appendix 1) before publication on the Council's web site.

**Appendices:**

15.Appendix 1 – Audit of Neath Port Talbot Council's 2020-2021 Improvement Plan.

**List of Background Papers:**

16.Neath Port Talbot Council - [Corporate Plan 2019-2022](#)

**Officer Contact:**

17.Karen Jones, Chief Executive

Telephone: 01639 763284, email: [k.jones3@npt.gov.uk](mailto:k.jones3@npt.gov.uk).

18.Mrs Caryn Furlow-Harris, Strategic Manager – Policy & Democratic Services.

Tel: 01639 763242 or email: [c.furlow@npt.gov.uk](mailto:c.furlow@npt.gov.uk)

Mae'r dudalen hon yn fwriadol wag

**Reference:** 2198A2020-21

**Date issued:** December 2020

## Audit of Neath Port Talbot Council's 2020-21 Improvement Plan

### Certificate

I certify that, following publication on 23 November 2020, I have audited Neath Port Talbot Council's (the Council) Improvement Plan in accordance with section 17 of the Local Government (Wales) Measure 2009 (the Measure) and my Code of Audit Practice.

As a result of my audit, I believe that the Council has discharged its duties under section 15(6) to (9) of the Measure and has acted in accordance with Welsh Government guidance sufficiently to discharge its duties.

### Respective responsibilities of the Council and the Auditor General

Under the Measure, the Council is required to prepare and publish an Improvement Plan describing its plans to discharge its duties to:

- make arrangements to secure continuous improvement in the exercise of its functions;
- make arrangements to secure achievement of its improvement objectives; and
- make arrangements to exercise its functions so that any performance standard specified by Welsh Ministers is met.

The Measure requires the Council to publish its Improvement Plan as soon as is reasonably practicable after the start of the financial year to which it relates, or after such other date as Welsh Ministers may specify by order.

The Council is responsible for preparing the Improvement Plan and for the information set out within it. The Measure requires that the Council has regard to guidance issued by Welsh Ministers in preparing and publishing its plan.

As the Council's auditor, I am required under sections 17 and 19 of the Measure to carry out an audit of the Improvement Plan, to certify that I have done so, and to report whether I believe that the Council has discharged its duties to prepare and publish an Improvement Plan in accordance with statutory requirements set out in section 15 and statutory guidance.

## Scope of the Improvement Plan audit

For the purposes of my audit work I will accept that, provided an authority meets its statutory requirements, it will also have complied with Welsh Government statutory guidance sufficiently to discharge its duties.

For this audit I am not required to form a view on the completeness or accuracy of information, or whether the Improvement Plan published by the Council can be achieved. Other assessment work that I will undertake under section 18 of the Measure will examine these issues. My audit of the Council's Improvement Plan, therefore, comprised a review of the plan to ascertain whether it included elements prescribed in legislation. I also assessed whether the arrangements for publishing the plan complied with the requirements of the legislation, and that the Council had regard to statutory guidance in preparing and publishing its plan.

The work I have carried out in order to report and make recommendations in accordance with sections 17 and 19 of the Measure cannot solely be relied upon to identify all weaknesses or opportunities for improvement.



**Adrian Crompton**

**Auditor General for Wales**

CC: Julie James MS – Minister for Housing and Local Government

Colin Davies – Audit Manager

Alison Lewis – Audit Lead



Cyngor Castell-nedd Port Talbot  
Neath Port Talbot Council

## **NEATH PORT TALBOT COUNCIL**

### **Cabinet**

**6<sup>th</sup> January 2021**

### **Report of the Director of Social Services, Health & Housing (Andrew Jarrett)**

#### **Matter for Decision**

**Wards Affected: All**

**Report Title: THE COMMITMENT TO A PREFERRED I.T. SYSTEM  
TO SUPPORT SOCIAL SERVICES FUNCTIONS**

#### **Purpose of the Report:**

1. That Cabinet notes that the risks associated with adoption of the 'Welsh Community Care Information System' at this point in time, are assessed as outweighing the anticipated benefits and that Cabinet endorses the Director of Social Services, Health and Housing's intention to delay participation in the programme until the identified risks have been sufficiently mitigated.
2. That Cabinet endorses The Director of Social Services, Health and Housing's intention to further develop the in-house Social Services Information System (SSIS)

#### **Executive Summary:**

3. By deferring on the adoption of WCCIS and instead, developing the SSIS within Oracle Apex, we will ensure that we have an I.T. solution designed specifically for the needs of the Social Services Directorate, that will provide a modern, stable, futureproofed digital platform.

### **Background:**

4. Since the inception of Neath Port Talbot Council in 1996, Children and Adult Services have benefited from having access to a bespoke 'in-house' developed I.T. system, designed to specifically meet the needs of the Directorate. This system is currently built on an Oracle Forms Platform.
5. The SSIS is well regarded amongst both the workforce and our partners, particularly in regards to its functionality. However, it is anticipated that the current version of the system based on Oracle Forms, will become unsupported by the host company in 2023. Consequently, should we wish to remain with an 'in-house' system beyond this date, then we will need to migrate to Oracle Apex.
6. In 2012 it was agreed nationally, that joint procurement should be undertaken for a 'Wales Community Care Information System' (herein referred to as WCCIS).
7. WCCIS is an I.T. system which is being adopted by some Local Authorities and Health Boards with support from Welsh Government. The aim of WCCIS is to meet the requirements of both Community Health (including Community Nursing, Therapies and Mental Health) and Social Care. As at 31<sup>st</sup> August 2020, there were 13 Local Authorities and 2 Health Boards using WCCIS. Two more Local Authorities have signed deployment orders. Of the remaining 7 local authorities, 3 are in active dialogue with the supplier and 4

are not currently pursuing WCCIS take-up (Neath Port Talbot being one of these).

8. In recognition of the emergence of WCCIS, a scoping exercise was undertaken by my officers to determine the best solution for our medium term I.T. requirements, specifically; remain with an 'in-house' system and future-proof by moving from Oracle Forms to Oracle Apex, or procure and migrate to WCCIS. An analysis of these options are detailed under the section entitled "*Analysis of Medium I.T. System Requirements*".
9. Adult Services are embarking on a significant initiative to remodel their services. Given that the "shelf-life" of our current Oracle Forms system is naturally coming to an end, there is an imperative need to re-write our SSIS to consolidate this change.
10. Neither Oracle Apex nor WCCIS are a viable option in regards to being the platform to support development of the Adult Services system in the short-term i.e. both systems could take up to two years to develop. Following consultation with I.T. colleagues, an interim solution has been identified. It has been agreed that the current system will be re-written within Oracle Forms (version 12). This work will be undertaken within existing I.T. staffing resources and will extend the "shelf-life" of the current system to 2023. This will provide sufficient time to develop a system that will remain in place, into the medium term.

### **Analysis of Medium Term I.T. System Requirements**

#### **WCCIS**

11. In the 18 months leading-up to the Covid-19 pandemic, we worked closely with both regional and national colleagues to

better understand the functionality on offer within WCCIS, including its strengths and limitations.

12. During this period we also undertook an exercise in comparing existing WCCIS functionality against our current system and the potential enhancements on offer if we progress with the development of Oracle Apex.
13. In principle, the aspirations of what WCCIS is attempting to achieve is to be commended, particularly with regards to supporting greater integration between health and social care. However, our analysis of the system suggests that this vision of integrated working is still in its infancy and unproven on a large scale.
14. In terms of WCCIS' current functionality, we have witnessed a system that is user friendly and can display basic performance information in the form of dashboards, specific to each user. However, there remains a number of areas of the system, which appear yet to be fully developed; such as the elimination of duplicate records and the utilisation of mobile working.
15. NPT Council's ICT Service Manager has commented that there is a planned refresh of the current WCCIS infrastructure in 2020/21. There is a risk that the cost of the refresh and the agreed development plans may exceed the budget guidelines. Organisations which have signed a deployment order may be liable to meet the excess costs.
16. Our ICT Service Manager has also made it known that the current version of the WCCIS platform is built on a Microsoft Technology stack, which will become de-supported in July 2021. The latest version is a Cloud based offering. The National Program Team do not advocate moving to the Cloud offering at the current time. Costs, functionality and the risks



associated with a migration to the Cloud offering, or maintaining the current version are not yet fully defined.

17. In addition to our analysis of the merits of WCCIS, 'Audit Wales' have undertaken their own review of the system and its implementation and roll-out across Wales. Their report entitled '*Welsh Community Care Information System*' was published in October 2020 (see **Appendix A**).
18. Audit Wales summarised its findings with the following statement; '*Implementation and roll-out of WCCIS are taking much longer and proving more costly than expected. Despite efforts to accelerate the process, the prospects for full take-up and benefits realisation remain uncertain. Some important issues around the functionality of the system, data standards and benefits reporting are still to be fully resolved*'.
19. The Wales Audit report noted that the programme of work to implement and roll out WCCIS and realise its benefits, is complex and ambitious. However, Wales Audit referenced many areas of concern, including;
  - a. Differences in how organisations are choosing to deploy WCCIS currently limit opportunities for integrated working and raise other value for money issues.
  - b. Key aspects of the expected functionality have been significantly delayed. This includes certain enhancements to the original contractual requirements such as integration and mobile functionality.
  - c. Implementing and rolling out the system is proving more costly than expected, with additional investment needed to support related service transformation.

- d. CareWorks' (the system provider) capacity to support implementation of WCCIS has been a concern through much of the roll-out period to-date.
  - e. There have been some significant performance issues with the system over the past year. These have included some complete outages. Wales Audit have heard from the front-line about the impact of system-performance issues on the ability of staff to do their job effectively. Concerns due to system performance issues, including risks to staff and service users, have also been raised in some local reporting by Care Inspectorate Wales.
20. In terms of associated costs, it's worth noting that if we were to commit to WCCIS, there is an expectation on Neath Port Talbot Council that we will pay an annual licence fee of approximately £100K to CareWorks, with any enhancements over and above the standard specification also incurring one-off fees. Dependent upon the nature of these enhancements, fees could be significant.

### **In-house I.T. System**

21. Our existing 'in-house' (Oracle Forms) system has gone through many iterations, each one refining functionality to meet the needs of its users. The autonomy this provides the Directorate is unique within Wales, something which we would have to relinquish should we adopt WCCIS. Similarly, the existing complex workflows within our system e.g. 'Reminders' for frontline workers, is superior to that of any other system we have encountered, including WCCIS.

However, it is recognised that our in-house system could benefit from an improved user interface with dashboard functionality. These enhancements would be provided as part

of the migration to Oracle Apex. It is recognised that to promote greater integration between health and social care within Neath Port Talbot, a more creative approach will need to be developed to achieve this goal. The re-modelling of Adult Social Care provides us with an opportunity to start to address this issue.

### **Summary Analysis**

22. Having fully considered the available options with regards to our medium-term I.T. System requirements, namely; to either develop our in-house system or procure WCCIS, on the balance of proven functionality, and the imperative need to re-write our SSIS system to support the re-modelling of Adult Services, my preferred option would be to; **further develop our in-house system (to Oracle Apex).**
23. It is anticipated that Oracle Apex will take up to 2 years to develop and implement, and thereafter a number of years use to fully realise the benefits of the project / investment, whereupon, it will be our intention to re-evaluate our long-term I.T. requirements, including the option for adopting WCCIS.

### **Financial Impacts:**

24. Having consulted with the ICT Service Manager, it has been estimated that the development of the SSIS Oracle Apex System could take up to 2 years at a cost of approximately £100K per annum (Total implementation cost of £200K).

### **Integrated Impact Assessment:**

25. There is no requirement to undertake an Integrated Impact Assessment as this report as there is no direct impact on Service Users.

#### **Valleys Communities Impacts:**

26. No Implications.

#### **Workforce Impacts:**

27. It is anticipated that the development of the SSIS Oracle Apex System will provide an enhanced user experience for the workforce.
28. It is anticipated that during the development period of the SSIS Oracle Apex System, additional staffing resources will need to be allocated to the project, both by Corporate I.T. and the Social Services Directorate. The impact of this could last up to 2 years.

#### **Legal Impacts:**

29. No implications.

#### **Risk Management Impacts:**

30. The primary risk associated with the development of the SSIS within Oracle Apex is the potential lack of I.T. expertise. In mitigation, I.T. staffing resources will need to be allocated to support this initiative both pre and post implementation.

### **Crime and Disorder Impacts:**

31. Section 17 of the Crime and Disorder Act 1998 places a duty on the Council in the exercise of its functions to have “due regard to the likely effect of the exercise of those functions on and the need to do all that it reasonably can to prevent:
  - a) Crime and disorder in its area (including anti-social and other behaviour adversely affecting the local environment); and
  - b) The misuse of drugs, alcohol and other substances in its area; and
  - c) Re-offending the area”
32. There is no impact under the Section 17 of the Crime and Disorder Act 1998 through the implementation of WCCIS.

### **Counter Terrorism Impacts:**

33. The development of the SSIS within Oracle Apex is likely to have no impact on the duty to prevent people from being drawn into terrorism.

### **Violence Against Women, Domestic Abuse and Sexual Violence Impacts:**

34. Section 2(1) of the Violence Against Women, Domestic Abuse and Sexual Violence (Wales) Act 2015 introduced a general duty where a person exercising relevant functions must have regard (along with all other relevant matters) to the need to remove or minimise any factors which —
  - (a) increase the risk of violence against women and girls, or

(b) exacerbate the impact of such violence on victims.

35. The proposal contained in this report is likely to have no impact on the above duty.

**Consultation:**

36. There is no requirement for external consultation on this item.

**Recommendations:**

37. It is recommended that:
- a) That Cabinet notes that the risks associated with adoption of the WCCIS at this point in time are assessed as outweighing the anticipated benefits and that Cabinet endorses the Director of Social Services, Health and Housing's intention to delay participation in the programme until the identified risks have been sufficiently mitigated.
  - b) That Cabinet notes that until such time as the WCCIS is deemed as fit for purpose, Cabinet endorses the Director of Social Service, Health & Housing intention to work alongside Corporate I.T. colleagues and invest in the development of the SSIS within the Oracle Apex Environment.

**Reasons for Proposed Decision:**

38. Opting to develop the SSIS within Oracle Apex will ensure we have an I.T. solution designed specifically for the needs of the Social Services Directorate, in addition to being built on a

platform that will provide a stable I.T. environment for the foreseeable future.

**Implementation of Decision:**

39. The decision is proposed for implementation after the three day call in period.

**Appendices:**

40. **Appendix A:** Audit Wales report entitled; '*Welsh Community Care Information System*'.

**List of Background Papers:**

41. None.

**Officer Contact:**

Ian Finnemore, Principal Officer, Business & Performance  
Management  
Telephone: 01639 763023  
Email: i.finnemore@npt.gov.uk





# **Welsh Community Care Information System**

Report of the Auditor General for Wales

October 2020



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Mae'r ddogfen hon hefyd ar gael yn Gymraeg.

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# Key messages

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- 1 The Welsh Community Care Information System (WCCIS) is intended to enable health and social care staff to deliver more efficient and effective services using a single system and a shared electronic record. WCCIS is being developed for use across a wide range of adult and children's services, moving from a position of multiple systems at different stages of development or paper records. The Welsh Government has always intended that all 22 local authorities and seven health boards should implement WCCIS through a contract signed in March 2015.
- 2 The programme of work to implement and roll out WCCIS and realise its benefits is complex and ambitious. It requires various organisations to collaborate at a national, regional and local level, working within different accountability frameworks. Together they need to agree priorities and manage risks and inter-dependencies as part of wider policy development across the health and social care system. We have examined the latest position. **Appendix 1** describes our audit approach and methods.

**Implementation and roll-out of WCCIS are taking much longer and proving more costly than expected. Despite efforts to accelerate the process, the prospects for full take-up and benefits realisation remain uncertain. Some important issues around the functionality of the system, data standards and benefits reporting are still to be fully resolved.**

- 3 The Welsh Government recognises that an IT system alone will not deliver the changes to health and social care it wants to see. However, WCCIS is the key digital enabler. Through the WCCIS contract, local authorities and health boards can agree 'deployment orders' with the supplier without needing their own procurement process. The contracting framework has needed to evolve since 2015 to encourage delivery by the supplier and take-up by organisations.

- 4 There was an initial estimation that all local authorities and health boards could be using the system by the end of 2018, although the timescales were not binding. It was anticipated that the detailed plans would be completed in negotiation with the supplier and participating organisations.
- 5 As at 31 August 2020, 19 organisations were using WCCIS or had signed deployment orders, with four in active negotiation and six yet to commit. Of the 19 organisations, 13 local authorities and two health boards had gone live. However, 'live' can mean different things. Differences in how organisations are choosing to deploy WCCIS currently limit opportunities for integrated working and raise other value for money issues.
- 6 Key aspects of the expected functionality have been significantly delayed. This includes certain enhancements to the original contractual requirements. The current estimate is that the remaining updates will be delivered on a phased basis through to the end of 2021. Areas where work is still needed include Welsh-language requirements, mobile functionality and interfaces with other NHS Wales systems. The National Programme Team has also needed to address concerns about system performance.
- 7 Implementing and rolling out the system is proving more costly than expected and with additional investment needed to support related service transformation. To date, just over £30 million has been spent or committed to March 2022 by the Welsh Government and NHS Wales Informatics Service (NWIS). Further capital costs are possible, although these may fall to deploying organisations.
- 8 We have been unable to arrive at a reliable overall estimate of local implementation costs met from organisations' own budgets, although it is apparent that these run into several millions of pounds. Once organisations have gone live, they also pay ongoing service charges, although in most cases WCCIS has replaced predecessor systems and their associated costs. The National Programme Team has emphasised that accountability for detailed local costs, risk and benefits rests with the local organisations.
- 9 Through the national programme management arrangements, action has been taken at various points to review and try to accelerate delivery. However, some key issues have taken a long time to resolve or have still not been fully resolved. Recent changes to programme governance structures are intended to support a more co-ordinated national approach, including acceleration of national data standards which are key to realising some of the benefits of WCCIS. The work on data standards is at different stages across different service areas. We understand that the use of WCCIS to support the COVID-19 response has highlighted the importance of this work and showed that this is possible given enough focus.

- 10 Responsibility for implementing WCCIS is widespread and includes organisations that are not party to the contract. The Welsh Government can require health boards to use the system. It has not yet chosen to do so and is currently relying on accelerating take-up through additional funding. The Welsh Government has provided some financial support to local authorities but does not have similar powers to require them to use the system.
- 11 The arrangements for reporting the benefits from WCCIS roll-out have been the subject of discussion and review from the outset. Work is still ongoing to develop a suitable reporting framework.



The potential benefits of a shared electronic record across health and social care are clear to see; even more so given some of the challenges presented by the COVID-19 pandemic. However, the Welsh Government's ambitious vision for WCCIS is still a long way from being realised. It now needs to work with the various organisations involved to take stock of expectations for the remainder of the contract term and the resources and wider commitment needed to support progress.



**Adrian Crompton**  
Auditor General for Wales

# Key facts

## Roll-out to 31 August 2020



	Health boards	Local authorities
Live	2	13
Deployment order signed – not yet live	2	2
No deployment order signed	3	7

[Click here to access our interactive data tool](#) which provides further detail on the roll-out position across all 29 organisations.

## Central support costs to March 2022: actual/committed

**£30.16 million**

<b>£8.41 million</b>	<b>£8.62 million</b>	<b>£13.13 million</b>
capital costs for software development, licences, hardware and network infrastructure	national programme management support	support for health boards and local authorities for implementation and roll-out and related service transformation

[Excludes local implementation costs and service charges met from organisations' own budgets and wider opportunity costs associated with the overall governance arrangements for WCCIS implementation and roll-out.]

## Potential service area coverage (with examples)



### Social care services for adults, children and families

- Safeguarding and adult protection
- Fostering and adoption



### Social care financial services

- Direct payments
- Financial assessments
- Foster care payments



### Child and Adolescent Mental Health Services (CAMHS)

- Early intervention and prevention
- Learning disability service



### Child community services

- School nursing
- Flying Start and Families First health visiting



### Adult and older mental health

- Psychology
- Prescribed medication support
- Acquired brain injuries



### Community (other)

- District nursing
- Physiotherapy
- Adult weight management



# Recommendations

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While there are important issues still to be resolved – including on outstanding functionality, data standards and benefits reporting – we are not making specific recommendations in these areas. They are all the subject of ongoing work through the national programme management arrangements. However, the recommendations that we have made are relevant from an overall programme delivery perspective. Also, some of the broader recommendations in our January 2018 report on informatics systems in NHS Wales remain relevant to WCCIS implementation.

## Recommendations

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- R1 We recommend that, before committing any further central funding, the Welsh Government works with the WCCIS National Programme Team, health boards, local authorities and the supplier to:
- produce an updated business case that takes account of local, regional and national costs and sets out expectations for further roll-out of the system, its use over the remainder of the contract term, the development of national data standards and planning for any successor arrangements;
  - ensure the organisations involved have the necessary capacity to support implementation and are giving enough priority to the programme against a clearly agreed plan; and
  - pull together a clear national picture on feedback from front-line users about the performance and general functionality of the system.

## Recommendations

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- R2 We recommend that the Welsh Government works with the National Programme Team to consider:
- how the WCCIS contract might have been strengthened to support and incentivise delivery and manage risk; and
  - how relevant lessons can be applied to any successor contracting arrangements and wider public procurement.



# Strategy and contracting

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## Contracting for the use of WCCIS across Wales is a key part of the Welsh Government's plans for integrated health and social care

### WCCIS is the key digital enabler to support the Welsh Government's plans for integrated health and social care

- 1.1 For the Welsh Government, a common electronic health and social care record is key to its ambition of integrated and person-centred health and social care services. In **A Healthier Wales**<sup>1</sup>, the Welsh Government committed to accelerate roll-out across local authorities and health boards.
- 1.2 Recently, the Welsh Government has sought to clarify what the 'Once for Wales' approach for digital systems that it set out in 2015<sup>2</sup> means in practice. It has confirmed that this approach allows for some all-Wales 'national systems' and for different 'interoperable' systems using the same standards. Reinforced by the experience of responding to the COVID-19 pandemic, the Welsh Government still considers that a national approach to information sharing between health and social care is an appropriate model to enable the co-ordination of care within the community.
- 1.3 The Welsh Government recognises that an IT system alone will not deliver the changes to health and social care it wants to see. Among other things, the Transformation Fund<sup>3</sup> and the Integrated Care Fund<sup>4</sup> are aimed at supporting integrated working across health and social care.

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1 Welsh Government, **A Healthier Wales: our Plan for Health and Social Care**, June 2018.

2 Welsh Government, **Informed Health and Care – A Digital Health and Social Care Strategy for Wales**, December 2015.

3 Running between 2018-2021, the Transformation Fund is targeted to priority projects and new models of health and social care, with the aim of speeding up their development and demonstrating their value.

4 See Auditor General for Wales, **Integrated Care Fund**, July 2019 for further information.

## **Under a 'Master Services Agreement', local authorities and health boards can agree 'deployment orders' with the supplier – CareWorks – without needing their own procurement process**

- 1.4 The WCCIS contract was awarded to the supplier, CareWorks, in December 2014 and signed in March 2015. CareWorks were predominantly experienced in providing social care software solutions. The company had previously provided social care systems for a consortium of eight local authorities in Wales.
- 1.5 Bridgend County Borough Council led the procurement because, at that time, it needed to replace its social care information system and had previously acted as lead authority in a consortium of eight local authorities. A 'Joint Procurement Board' with wider local government and NHS Wales representation supported the procurement process.
- 1.6 CareWorks intended initially to use two sub-contractors. One of the sub-contractors would help develop the required health board functionality. Between contract award and contract signing, CareWorks' offer changed and no longer involved that sub-contractor – Advanced<sup>5</sup>. We have been unable to confirm whether those responsible for the contracting process considered the impact of this change on CareWorks' ability to deliver the required health functionality, some of which remains outstanding. Advanced told us that it withdrew as it felt that the system requirements could not be delivered within the timeframe and cost envelope proposed at the time. In late 2019, Advanced acquired CareWorks resulting in changes to CareWorks' management arrangements for WCCIS.
- 1.7 The contractual model operates as a 'call off contract', including a 'Master Services Agreement' (MSA) and separate 'deployment orders' (**Box 1**). Including opportunities for extension, the contract runs to March 2027. The National Programme Team believes that there are grounds to extend individual deployment orders beyond 12 years, so that early adopters can continue to use WCCIS until 2030. This would help to align end dates and facilitate future collaborative procurement.
- 1.8 CareWorks offered an overall financial discount amounting to 11.5% of the pricing in its original bid if the costs for licences and ICT infrastructure were paid up-front rather than as organisations implemented the system. This option was preferred, with the Welsh Government funding the up-front costs.

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5 The other subcontractor remained involved to provide data storage and infrastructure support.

- 1.9 Nevertheless, the contractual framework exposes the Welsh Government to some value-for-money risks. The return the Welsh Government gets on its investment in software development, hardware and licences depends on the pace of roll-out and the use organisations make of the available functionality. Bridgend County Borough Council was the only organisation required to sign a deployment order. The call-off nature of the contractual framework also exposed CareWorks to certain financial risks.

### **Box 1: The contractual framework for WCCIS (as agreed originally)**

#### **Master Services Agreement (MSA)**

- Bridgend County Borough Council entered into the MSA with CareWorks
- The MSA sets out the overarching terms and conditions under which local organisations implement WCCIS
- For example, it sets out the 'Statement of Requirements' (SoR), CareWorks' technical solution to the SoR, governance arrangements, dispute resolution mechanisms, change control processes, service levels and service charges

#### **Deployment orders**

**1 x** for the central hardware, all-Wales licences and 'sunk development costs'<sup>6</sup> incurred by CareWorks, with these costs being met by the Welsh Government

**[Up to] 29 x** agreed between CareWorks and individual local authorities and health boards<sup>7</sup> – including common elements but able to be tailored to meet local requirements

#### **Original contract timescales**

- Minimum of eight years, from March 2015, for the MSA
- Option to extend the MSA for four years, until March 2027 (on a 1+1+1+1 basis)
- Local deployment orders may run beyond March 2027 but must end by March 2030
- Local deployment orders worked on an 8+1+1+1+1 year basis initially, but have since been amended

<sup>6</sup> Before entering into the contract, at its own risk CareWorks enhanced its existing CareDirector product to meet some of the requirements, at a cost of £2.2 million.

<sup>7</sup> While the focus has been local authority and health board settings, the contractual framework allows for Velindre NHS Trust and the Welsh Ambulance Services NHS Trust to agree deployment orders. The National Programme Team has engaged with both organisations to help them understand the potential benefits of implementing WCCIS.

## **The contracting framework has needed to evolve to encourage delivery by CareWorks, take-up by organisations and to correct some organisations' service charges**

- 1.10 Under the contract the full functionality was expected to have been delivered before the end of 2015. The contract did not provide for any 'liquidated damages'<sup>8</sup> should CareWorks not deliver the full functionality on time, or additional payments should it meet contractual deadlines. However, the fixed-term nature of the contract provides some incentive for CareWorks, given that its revenue is based on take-up. There are also provisions in individual deployment orders for 'delay payments' in certain circumstances.
- 1.11 The financial model in the MSA set out the service charges each organisation was expected to pay CareWorks over the initial eight-year term of their deployment order. The total service charges amounted to just over £29 million across the 22 local authorities and seven health boards. However, the actual costs would increase over time to reflect inflation. If organisations choose to extend their deployment orders, the financial model provides for a reduced rate<sup>9</sup>.
- 1.12 The service charges took account of the comparative size of each organisation and the cost to CareWorks of providing support for local implementation. The charges were fixed, regardless of how widely organisations might choose to deploy the system across their services or how much of the expected functionality was available when they signed deployment orders.
- 1.13 The service charges also included contributions towards £0.50 million for outstanding software development to deliver the statement of requirements functionality. These costs were additional to the development costs already paid by the Welsh Government. However, the Welsh Government has now agreed to fund these software development costs apart from £0.02 million already paid by deploying organisations up to September 2019. The service charges have been adjusted accordingly. The Welsh Government is also funding some additional development for enhanced functionality beyond the statement of requirements.

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8 A liquidated damages clause is a common way of dealing with a possible breach under a commercial contract. The sum that must be paid must be fixed in advance (a reasonable estimation of the particular loss) and written into the contract.

9 One-year extension = 10% discount; two-year extension = 15%; three-year extension = 25%; four-year extension = 35%.

- 1.14 In November 2019, the National Programme Team and Careworks agreed a contract variation to support CareWorks to maintain development capability and accelerate the remaining software development. These changes mean that CareWorks will now receive some payments earlier than anticipated when it delivers outstanding functionality to an agreed set of payment milestones.
- 1.15 Other contractual changes have affected the way the deployment orders and service charges are working in practice across different organisations. Initially, the contract term was effective from the date a deployment order was signed. This was the case solely for Bridgend County Borough Council, who were the first deploying organisation. However, there was a concern this would discourage other organisations from signing orders because they were keen to avoid the contract running down before the system was ready. Meanwhile CareWorks was having to carry out preparatory work with no firm commitment from organisations.
- 1.16 Following a renegotiation during the first year of the MSA, the contract only becomes effective when the contracting organisation is satisfied the system has been operating in a stable manner for 30 days – ‘stable operations’. The assumption was that it would take around six months after signing deployment orders to reach stable operations<sup>10</sup>. Therefore, the overall contract length was reduced from eight years to 7.5 years. Organisations were still liable for the full eight years’ worth of service charges identified in the MSA but paid over a 7.5 year period instead.
- 1.17 An error in the financial model in the MSA, discovered after the contract term had been changed to 7.5 years, meant the service charges for seven organisations<sup>11</sup> did not cover the full term, falling short by up to three months’ worth of payments. CareWorks offered the choice of continuing with a shorter contract term or making up the difference over the full contract term. Each of the seven organisations opted for a shorter initial contract term. The National Programme Team has explained that this option was deemed more cost effective should a contract extension be sought after the initial contract term given the discounted rates for the extensions (**paragraph 1.11**).

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<sup>10</sup> In practice, implementation work to reach stable operations has generally taken longer than six months.

<sup>11</sup> Isle of Anglesey County Council, Vale of Glamorgan Council, Powys County Council, Powys Teaching Health Board, Merthyr Tydfil County Borough Council, Gwynedd Council, Ceredigion County Council.



- 1.18 All local authorities that have deployed the system to date are liable for service charges at the rates set out originally in the MSA. However, in June 2017 the WCCIS Leadership Board agreed a revised financial model for the five health boards that had not already signed deployment orders<sup>12</sup>. The revised model was based on a phased implementation<sup>13</sup> rather than a 'big-bang' approach. CareWorks had also agreed to an overall reduction in service charges under this model due to changes in planned implementation timescales and not all the expected functionality for health boards being available.
- 1.19 Organisations signing deployment orders can commission additional functionality beyond that provided for in the original contract. For example, Newport City Council commissioned an interface to its corporate finance system. The Council met the development costs, but the same functionality is now available to other organisations. Any other organisation taking up this functionality would not have to pay development costs but would pay additional service charges.

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12 Powys Teaching Health Board and Betsi Cadwaladr University Health Board had already signed deployment orders by this point.

13 Once stable operations have been reached for the first phase of implementation, any subsequent phases must be completed within 24 months. The health board would be liable for service charges if any longer delay was due to local decisions.

# Roll-out and costs

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Implementing and rolling out WCCIS is taking much longer and proving more costly than expected, with the prospects for full take-up still uncertain

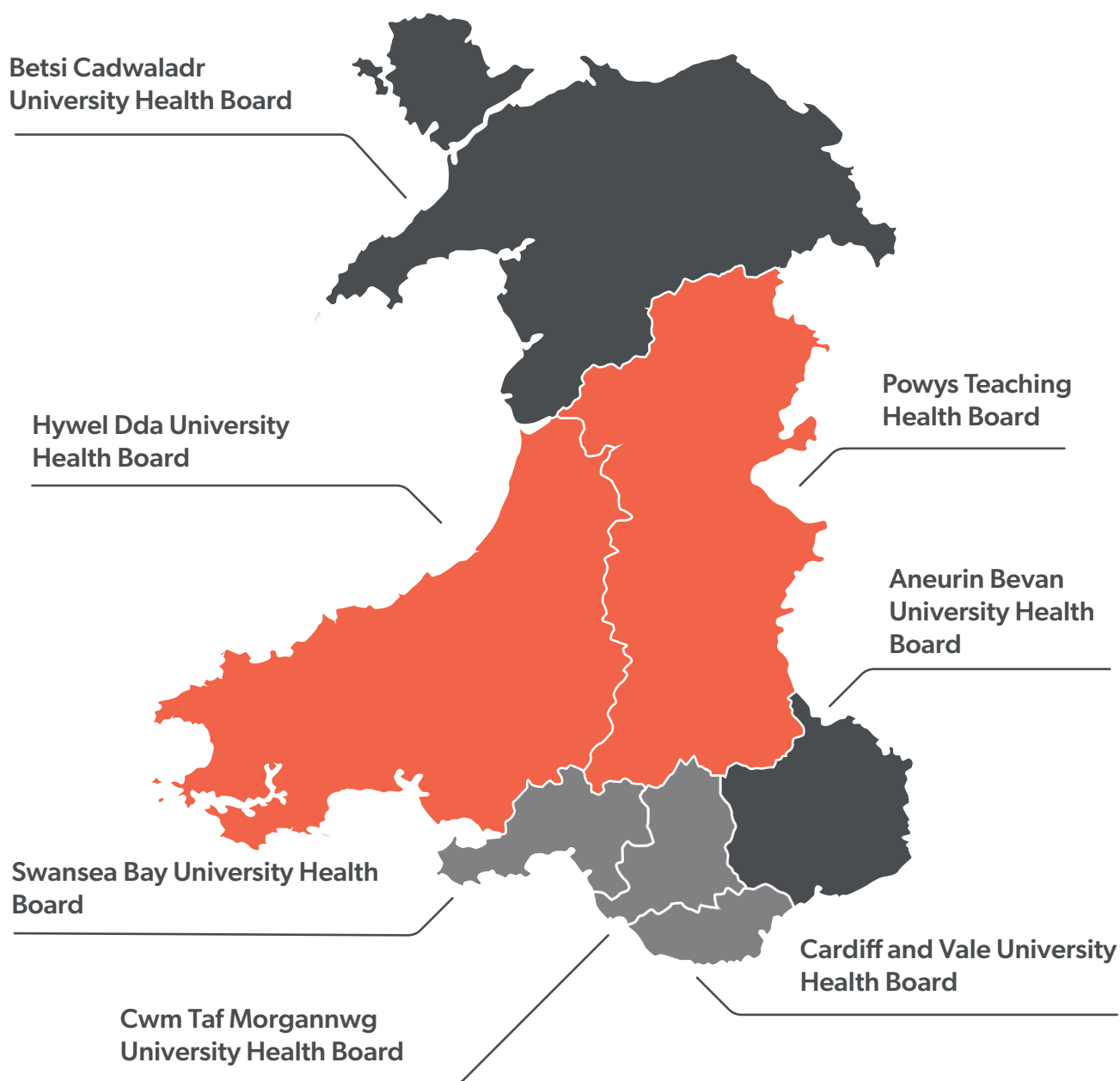
**Roll-out has been much slower than initially expected, with some organisations still to commit and different choices being made about how much use to make of the system**

**As at 31 August 2020, 19 organisations were using WCCIS or had signed deployment orders, with four in active negotiation and six yet to commit**

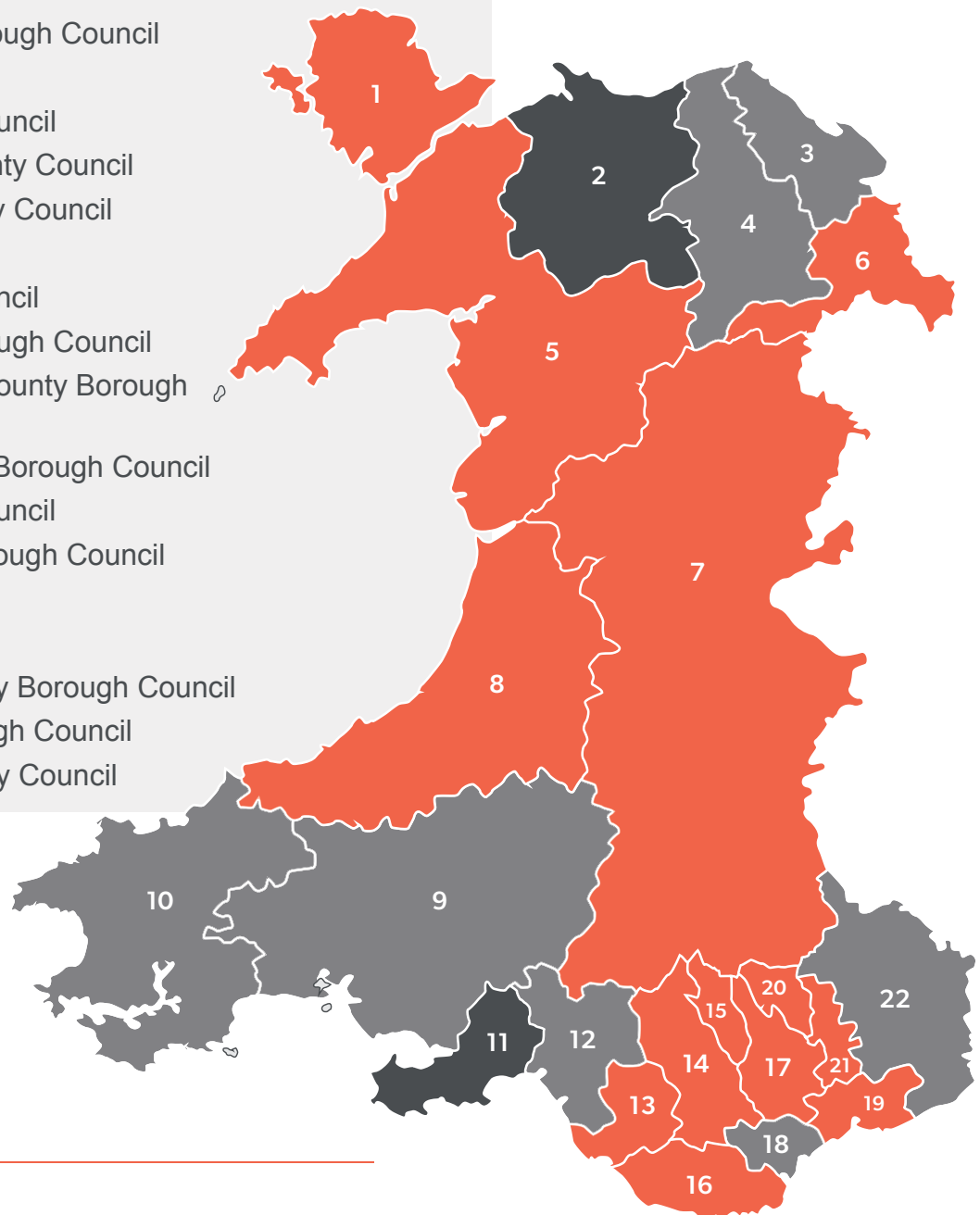
- 2.1 The initial March 2015 full business case estimated that successful implementation for the whole of Wales could take up to four years to achieve. Estimated dates, that were also reflected in the contractual documents, suggested that all 29 organisations could be using the system by December 2018. Of these, 11 organisations were identified for potential go-live in 2015-16 and nine in 2016-17. These timescales were not binding. It was anticipated that the detailed development and implementation plans would be completed in negotiation with the supplier and participating organisations.
- 2.2 As at 31 August 2020, 13 local authorities and two health boards – Hywel Dda University Health Board and Powys Teaching Health Board – had gone live and were using WCCIS in some way (**Figure 1**). The business case recommended that WCCIS should be rolled-out on a regional basis and configured to support regional ways of working, reflecting wider policy developments. This approach to roll-out has not happened in practice.

**Figure 1: Implementation status of local authorities and health boards as at 31 August 2020**

- Live
- Deployment order signed but not yet live
- No deployment order signed



- 1 Isle of Anglesey County Council
- 2 Conwy County Borough Council
- 3 Flintshire County Council
- 4 Denbighshire County Council
- 5 Gwynedd Council
- 6 Wrexham County Borough Council
- 7 Powys County Council
- 8 Ceredigion County Council
- 9 Carmarthenshire County Council
- 10 Pembrokeshire County Council
- 11 Swansea Council
- 12 Neath Port Talbot Council
- 13 Bridgend County Borough Council
- 14 Rhondda Cynon Taf County Borough Council
- 15 Merthyr Tydfil County Borough Council
- 16 Vale of Glamorgan Council
- 17 Caerphilly County Borough Council
- 18 Cardiff Council
- 19 Newport City Council
- 20 Blaenau Gwent County Borough Council
- 21 Torfaen County Borough Council
- 22 Monmouthshire County Council



- Live
- Deployment order signed but not yet live
- No deployment order signed

[Click here to access our interactive data tool](#) which provides further detail on the roll-out position across all 29 organisations.

Source: National Programme Team

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- 2.3 Two more local authorities have signed deployment orders. Of the remaining seven local authorities, three are in active dialogue with the supplier and four are not currently pursuing WCCIS take-up.
- 2.4 Of the remaining five health boards, two have signed deployment orders. Aneurin Bevan University Health Board signed a deployment order in March 2018 with the intention of full implementation by January 2021. The first phase of implementation in mental health services was scheduled for June 2019. In February 2019, CareWorks advised the health board that it would not be able to meet this date. Currently, the timescale for the health board implementing any aspect of WCCIS remains uncertain. In April 2020, the health board wrote to CareWorks with a claim for 'delay payments' under the contract terms. The health board continues to be engaged with the supplier to work through the issues to help inform a correction plan.
- 2.5 After signing a deployment order in March 2016, Betsi Cadwaladr University Health Board had an initial go-live date of April 2017 for a phased implementation commencing with mental health services. The date was not met, and the health board then discussed with CareWorks an initial small-scale implementation in its community nursing and mental health teams. The health board has informed us that it will be reviewing the potential for the WCCIS implementation, along with other priority programmes, as it returns to business as usual post COVID-19.
- 2.6 Swansea Bay University Health Board is in dialogue with CareWorks to work towards a deployment order. Two other health boards are not currently working towards signing a deployment order. Cardiff and Vale University Health Board's view is that even when all the agreed functionality is available, the current version of WCCIS would not meet its requirements, offering less and proving significantly more costly compared to its existing arrangements. Cwm Taf Morgannwg University Health Board is not in active dialogue with CareWorks but intends to implement WCCIS in mental health services first, once the relevant functionality is available.
- 2.7 Even with the benefit of hindsight, the estimated implementation timescales set out in the full business case appear to us to have been unrealistic. The timescales do not appear to have taken full account of the work required to implement the system and manage the necessary business change processes, whether at a national or local level.

- 2.8 CareWorks' capacity to support implementation has also been a concern through much of the period to date. As noted in **paragraph 1.6**, CareWorks intended originally to work with a subcontractor to help develop the required health board functionality. In addition, the original contractual framework did little to encourage organisations to support implementation or to incentivise delivery by CareWorks (**paragraph 1.10**).
- 2.9 For most of the organisations (11 of 15) that have gone live, go-live dates agreed in deployment orders were missed. For local authorities, the average delay was four months with a range between one month and 26 months. For the two health boards, the delays were one month and five months.

**Differences in how organisations are choosing to deploy WCCIS currently limit opportunities for integrated working and raise other value for money issues**

- 2.10 'Live' can mean different things as organisations can choose which elements of the available functionality they use and how widely they deploy the system. For health boards, the variability has arisen as they have tailored deployment orders to meet their individual needs:
- a Powys Teaching Health Board's deployment order is based on the organisation going live with all the available health functionality. Currently, it is using most of the available functionality. As at August 2020, the health board had 1,083 users of the system.
  - b Hywel Dda University Health Board's deployment order covers just the community nursing element of the system. As at August 2020, its 113 users were using the system to deliver community nursing services in Ceredigion<sup>14</sup>. The health board is looking to extend coverage for community services in Pembrokeshire and Carmarthenshire and at how it might use WCCIS in certain therapies services.
  - c As noted in **paragraph 2.4**, Aneurin Bevan University Health Board has agreed a phased approach to implementing WCCIS.

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<sup>14</sup> Ceredigion County Council is the only one of the three local authorities in the Hywel Dda region to have signed a deployment order. The Council went live with the system in August 2016.

- 2.11 All local authority deployment orders allow for coverage across a wide range of adult and children's social care services. For some services, such as disabled and frail older people and safeguarding children, all 13 live local authorities are using WCCIS in some way, but still with differences in the detail of their deployment. There is more of a pick and mix approach in other areas. Only one live local authority is using functionality around special education needs, with the same true for adoption. The National Programme Team's view is that there was always going to be some variation to reflect local needs and that this flexibility has encouraged take-up, with the opportunity to make more use of the system as a deployment order progresses.
- 2.12 The full business case did not articulate any specific expectations about how much use organisations would make of the system across different services. However, the current picture means that even where the system is live, it is not yet being used to its full potential. This, in turn, raises questions about the overall value for money of the expenditure to date. Some organisations' service charge costs are slightly lower than the costs they were incurring using previous systems. Nevertheless, the contractual framework means that all are essentially paying service charges for functionality that they are not currently using, albeit to different degrees.
- 2.13 The overall deployment picture and the different approaches to implementation mean that it is currently difficult to realise some of the information sharing and integrated working benefits that the system was expected to support. As part of wider work to identify data and information requirements around COVID-19 for community-based services, WCCIS has been used to help identify vulnerable persons to assist with the delivery of care packages. WCCIS is also being used to support rehabilitation care in the community for people who are recovering from coronavirus. The use of WCCIS to support the COVID-19 response has highlighted the need to address issues around national data standards. It has also shown that this is possible given enough focus.

**Key aspects of the expected functionality have been significantly delayed and the National Programme Team has also needed to address concerns about system performance**

- 2.14 As noted in **paragraph 1.10**, some early WCCIS documentation suggests that CareWorks was initially expected to have delivered all agreed functionality by October 2015. As at August 2020, key aspects of the originally agreed functionality were still to be fully delivered, notably the mobile application, the interfaces needed to enable WCCIS to integrate effectively with other NHS Wales IT systems and Welsh-language requirements (**Box 2**). In some of these areas the original contractual requirements have been added to and work is still needed to deliver these 'enhancements'.



**Box 2: Key areas where functionality is still to be fully delivered, as at August 2020**

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**Integration** – The contract requires CareWorks to develop interfaces between WCCIS and several other NHS Wales systems/services, for example, to access diagnostic results, send to and receive information from GPs or receive hospital to community referrals. Developing these interfaces requires collaboration between the NHS Wales Informatics Service, CareWorks and health boards. Some of the required interfaces were identified in the original Statement of Requirements, while others were agreed in 2019 as enhancements to the 2015 contract.

Of the 16 interfaces now agreed, two are currently live and a further seven interfaces are ready to go into testing. The remaining seven are now scheduled for phased delivery through to the end of 2021.

**Mobile application** – Under the original contract requirements, WCCIS must be capable of working on a mobile platform via wireless and 3/4G so that it can be accessed by NHS and local authority staff working in the community. A version of the mobile application based on the original requirements is now scheduled to be piloted before the end of 2020. The pilot has been delayed in part due to the impact of COVID-19 and the capacity of local organisations to support this work. Enhanced functionality has also been agreed and is due to go into testing shortly, for example to include appointments management.

**Welsh language** – CareWorks must deliver a system compliant with the Welsh Language Act 1993 and Welsh Language (Wales) Measure 2011 which together govern the use of the Welsh language in the delivery of public services. Some key aspects of the functionality expected to meet Welsh-language requirements set out in the original contract are not yet available. For example, the system does not currently provide for structured data collection in Welsh.

- 2.15 It has been clear to the National Programme Team since implementation in Bridgend County Borough Council in 2016, that the system lacked some of the contractually agreed functionality. A November 2017 Gateway review found that the National Programme Team and CareWorks had different views about whether the issues identified were part of, or enhancements to, the original contractual requirements. In mid-2018, the National Programme Team began work to identify a definitive list of the functionality that remained outstanding.
- 2.16 By March 2019, CareWorks and the National Programme Team had identified that 157 of the 1,500 items set out in the Statement of Requirements had not been delivered. In addition, CareWorks' service desk was not operating as required, the system was not supporting performance reporting as expected, and updates to fix longstanding problems that live organisations were experiencing were failing testing<sup>15</sup>. Under the Master Services Agreement, the National Programme Team issued CareWorks with a contractual non-conformance notice and sought to remedy the situation.
- 2.17 After a further six months of dialogue, in November 2019 the National Programme Team and CareWorks agreed a timeline, or roadmap, for delivering the outstanding and enhanced functionality over four updates through to September 2020. Accelerated payments tied to delivery milestones and funded by the Welsh Government were also agreed (**paragraph 1.14**).
- 2.18 Partly as a result of the COVID-19 pandemic, the go-live date of the first of four planned updates to the system was delayed until mid-July. This impacted on the timetable for later updates, which include key aspects such as the enhanced mobile functionality. However, the continuing impact of the pandemic put the plan to complete all four updates by January 2021 at significant risk of delay. The current estimate is that the updates will be delivered on a phased basis through to the end of 2021.
- 2.19 In addition, arrangements have needed to be confirmed for longer-term operational support for the system platform. It has been known since 2018 that WCCIS is based on a version of a Microsoft platform that will not be supported after July 2021. The National Programme Team has since been discussing with CareWorks how to resolve the issue.

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15 For example, some areas of the system cannot be audited, and an individual might have multiple active records running on the system. One of the original aims of WCCIS was to improve patient safety by having a single record. While the different records can be accessed, this currently involves workarounds.

- 2.20 Under the 'do minimum' option, WCCIS moves to an updated platform that is supported by Microsoft and with CareWorks required to meet the associated costs under the contract terms. Recently, another option emerged of moving to a newer version of the system hosted on the Cloud<sup>16</sup>. In July 2020, the National Programme Team considered the two options. For a variety of reasons, the National Programme Team considered that it was not now practical to move to the Cloud-based version within the required timescales.
- 2.21 Before the end of 2020-21, the National Programme Team expects to complete a detailed appraisal of the costs, benefits and risks of moving to the Cloud-based version of WCCIS. It intends to consider this in the context of longer-term decisions around the possible extension, or otherwise, of the contractual period and wider Welsh Government digital strategy.
- 2.22 There have been some significant performance issues with the system over the past year. These have included some complete outages among nine 'severity level 1' incidents<sup>17</sup> and with additional strain on the system during the COVID-19 response. We have heard from the front-line about the impact of system-performance issues on the ability of staff to do their job effectively. Concerns due to system performance issues, including risks to staff and service users, have also been raised in some local reporting by Care Inspectorate Wales and Healthcare Inspectorate Wales.
- 2.23 The National Programme Team has agreed a performance improvement plan with CareWorks, which has included the installation of additional technical capacity, coupled with recent software improvements. The National Programme Team reports this has resulted in significantly improved performance with ongoing monitoring of the situation.

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<sup>16</sup> Currently, WCCIS is centrally hosted on physical hardware in the NWIS data centre.

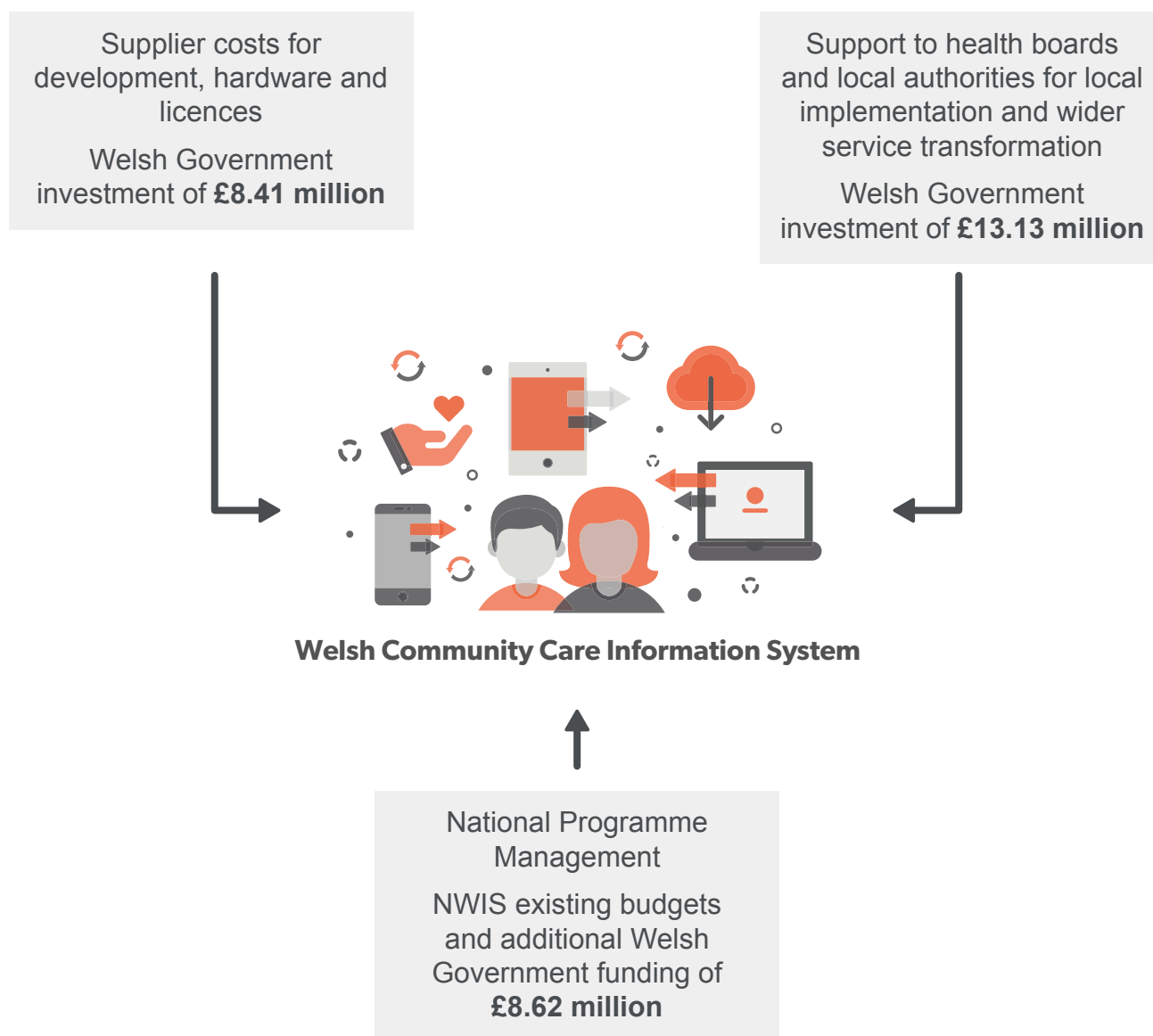
<sup>17</sup> Severity level 1 incidents are the most serious type of system performance issue and defined as causing significant business impact and preventing a normal service being provided.

## **Implementing and rolling out WCCIS is proving more costly than expected and with additional investment needed to support related service transformation**

**Overall, just over £30 million has been spent or committed to March 2022 by the Welsh Government and NHS Wales Informatics Service (NWIS)**

- 2.24 Where possible, we set out to compare the estimated costs of developing and rolling-out WCCIS with initial estimates in the full business case. Overall, central costs can be broken down into three main areas: Welsh Government capital investment; Welsh Government and NHS Wales Informatics Service (NWIS) spending on national programme support; and Welsh Government funding to support local organisations' costs. Exactly how this local funding is being spent across different activities is not clear. However, the National Programme Team has emphasised to us that its purpose extends beyond the scope of the initial business case.
- 2.25 We recognise that some of the central expenditure to support local WCCIS implementation would otherwise have been incurred to develop or replace other systems on an organisation-by-organisation basis. Also, some of that expenditure is supporting wider service transformation relating to the implementation of WCCIS or contributing to ongoing service charges. The business case accounted separately for ongoing service charges, which it assumed would be met in full by local organisations.
- 2.26 **Figure 2** provides a high-level overview of the £30.16 million known to have been spent by the Welsh Government and NWIS supporting WCCIS implementation and roll-out to date or committed through to the end of March 2022. While we are unable to provide a complete like-for-like comparison, the full business case allowed for central Welsh Government costs and NWIS programme support of £16.75 million up to the end of March 2022 and £20.18 million over a full 13-year term.
- 2.27 **Paragraphs 2.28 to 2.52** in the remainder of this part of our report provide further details about Welsh Government and NWIS expenditure and about additional expenditure by local organisations. In addition to the costs identified, there are opportunity costs associated with staff time that is being committed by various organisations to the overall governance arrangements for WCCIS implementation and roll-out.

**Figure 2: Welsh Government and NWIS spend on WCCIS implementation and roll-out and related service transformation, to March 2022 (actual and committed)**



Source: National Programme Team and Audit Wales analysis

**Welsh Government capital funding of £8.4 million is currently within full business case estimates but with further capital costs possible that may fall to deploying organisations**

2.28 The full business case identified a £9.89 million Welsh Government capital funding requirement (**Figure 3**), almost all of which was profiled in the period to the end of March 2021. Local authorities and health boards were expected to identify any local capital funding requirements as part of their local planning. As at December 2019, the Welsh Government had approved £8.41 million of capital grant funding up to March 2022. Should a future decision be made to move to the newer Cloud-based version of the system (**paragraphs 2.20 to 2.21**), additional funding will be required under its own business case.

**Figure 3: Welsh Government capital grant funding for WCCIS implementation, up to March 2022 (£ millions)**

	Full business case estimate to March 2027	Total grant funding (actual and committed to March 2022)
All-Wales licences	3.94	3.28
Software development	3.60	3.00
Central hardware <sup>1</sup>	2.26	2.10
Network infrastructure <sup>2</sup>	0.09	0.03
<b>Total</b>	<b>9.89</b>	<b>8.41</b>

Notes

- 1 Business case estimate included an estimated £0.94 million for a hardware refresh in 2020-21.
- 2 The National Programme Team has told us that, while it was originally allocated £0.09 million for network infrastructure, it will not draw down more than the £0.03 million already spent. The remaining £0.06 million has been subsumed within the commitment shown for central hardware.

Source: WCCIS full business case and National Programme Team reports

- 2.29 In March 2015, the Welsh Government approved an initial £6.58 million of capital funding for licences, software development and central hardware costs. This figure excluded provision for a planned refresh of the central hardware. It also excluded network infrastructure costs of £0.09 million which were covered by the Welsh Government in a separate approval. Meanwhile, the negotiated cost of the licences required was lower than expected in the business case and some additional software development was built initially into the service charges for local organisations (**paragraph 1.13**).
- 2.30 In December 2019, the Welsh Government approved additional capital grant funding of £1.80 million from its Digital Priorities Investment Fund<sup>18</sup>. This included a further £1 million provision for the planned central hardware refresh and £0.80 million for software development. The software development funding covers most of the costs that were initially built into local service charges and some additional enhancements that were not within the original scope of the business case and contract<sup>19</sup>.
- 2.31 The £0.80 million figure agreed for software development was an estimate. The latest figure following commercial negotiation is £1.12 million. Deploying organisations will need to decide on the affordability and value for money of the remaining enhancements not covered by the Welsh Government funding.
- 2.32 In addition, the National Programme Team is currently negotiating with the supplier to finalise costs to refresh the central hardware during 2020-21. The National Programme Team is anticipating this cost may exceed the £1 million covered by the Welsh Government funding. Organisations that have signed deployment orders are liable to pay a share of any additional costs.

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18 Announced in September 2019, the £50 million Digital Priorities Investment Fund is focused on transforming digital services for patients, the public and professionals, investment in data and intelligent information, modernising devices and moving to Cloud services, and cyber-security and resilience.

19 Organisations paying service charges had already contributed £0.02 million to the software development costs, and around £0.30 million of the committed Welsh Government funding is for software enhancements that were not included in the original contract.

**At £8.6 million, expected national programme support costs to the end of March 2022 are around £1.7 million higher than estimated in the full business case for the same period**

2.33 The full business case estimated a £10.28 million requirement for national programme support over a 13-year period to the end of 2026-27 (**Figure 4**). Within that, it estimated a £6.89 million requirement to the end of March 2022 made up of:

- £1.77 million to cover existing NWIS staff who were supporting WCCIS implementation; and
- £5.12 million for additional dedicated National Programme Team support.

**Figure 4: Actual or planned expenditure on National Programme Team support to March 2022 (£ millions)**

	Full business case estimate to March 2022	Full business case estimate to March 2027	Actual/committed expenditure to March 2022
NWIS (existing budgets)	1.77	2.17	3.32
Welsh Government funding (additional)	5.12	8.11	5.30
<b>Total</b>	<b>6.89</b>	<b>10.28</b>	<b>8.62</b>

Note: The full business case also included estimated costs associated with NWIS 'hosting' the ICT hardware for WCCIS. This was estimated at £0.59 million over 13 years. Deploying organisations had contributed £0.06 million to the end of 2019-20 with NWIS also reporting that it had absorbed costs of at least £0.05 million. We have not accounted for these costs in our overall analysis.

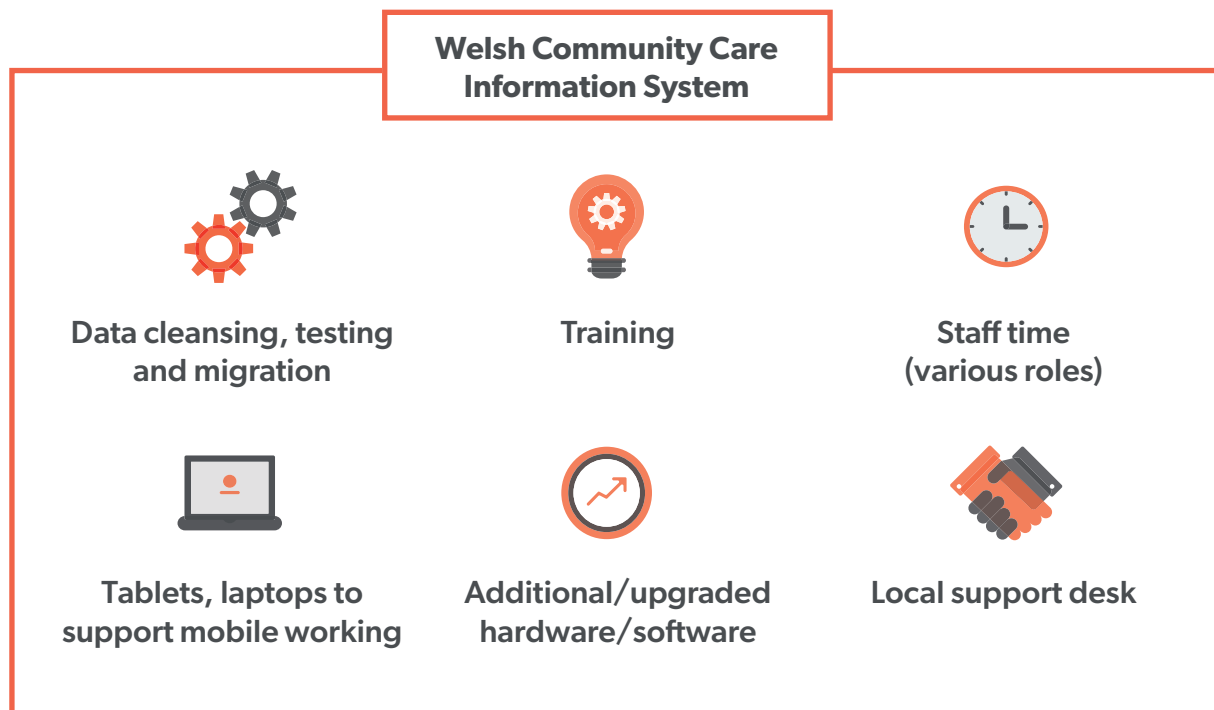
Source: WCCIS full business case and National Programme Team reports



- 2.34 Until March 2019, support costs were largely covered by a combination of NWIS's existing budgets and £1.5 million of Welsh Government funding from the Integrated Care Fund. In June 2019, responding to a request from the Welsh Government, the Senior Responsible Owners for the WCCIS programme provided an estimate of the overall costs incurred and the additional National Programme Team resources required through to March 2022 to help increase the pace of implementation in health boards and complete roll-out.
- 2.35 The Welsh Government agreed to provide an additional £3.80 million of support through the Digital Priorities Investment Fund. The funding is increasing capacity and capability in several areas. Among other things, these include a national service desk, system testing, training to ensure patient safety, standardisation of system content and work to develop interfaces with other NHS systems (**paragraph 2.14**).
- 2.36 During the latter stages of our work, the National Programme Team changed its estimate of the amount of NWIS resources that had already been spent or were thought to be needed to support national programme management over the full 13 years of the programme. Its original estimate of £9.48 million, which informed the bid for additional Welsh Government funding on top of this figure, has reduced to £6.64 million. The National Programme Team advised us that the forward looking element of its original estimate was speculative and some over-estimation of past spend had occurred when preparing the original figures.
- 2.37 Together with the Welsh Government's funding, the £8.62 million cost of national programme support now estimated through to the end of March 2022 compares with the full business case estimate of £6.89 million. The National Programme Team has advised us that part of the reason for the increase is that the business case did not account for wage inflation for NWIS posts. The National Programme Team is still working through the support requirements and funding arrangements beyond March 2022.

**The Welsh Government has so far committed just over £13 million to support local implementation and roll-out and related service transformation**

- 2.38 The full business case acknowledged that organisations would incur additional local costs when implementing WCCIS. **Figure 5** describes some of the costs that might be incurred.

**Figure 5: Examples of costs to support local implementation of WCCIS**

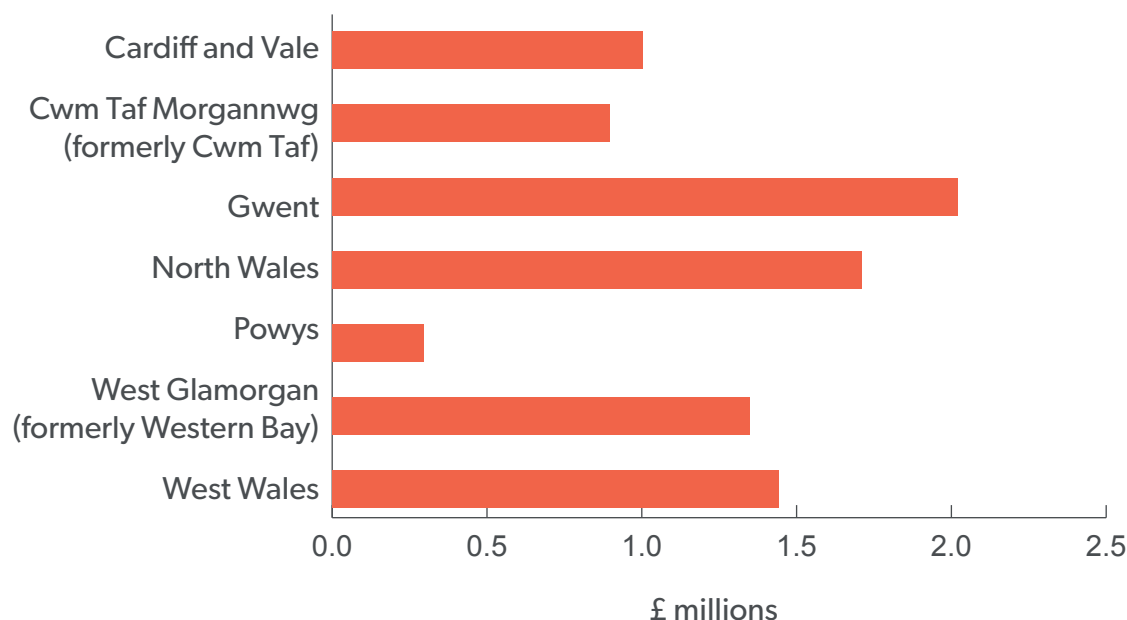
Source: Audit Wales

2.39 The full business case estimated that these costs would total £2.58 million and assumed that organisations would find these resources from their existing budgets. While there are additional costs being met from local budgets, by the end of 2021-22, local authorities and health boards will have received Welsh Government funding of £13.13 million to support implementation and roll-out. As noted in **paragraph 2.24**, the National Programme Team has emphasised to us that the activity that this funding supports extends beyond the scope of the original business case, including wider service transformation work related to WCCIS.

2.40 Much of this funding has come from the Integrated Care Fund (**Figure 6**). This funding is distributed through Regional Partnership Boards (RPBs)<sup>20</sup> and will continue through to the end of 2020-21. Overall, the Integrated Care Fund support will total £8.72 million.

<sup>20</sup> RPBs consist of health boards, local authorities and the third sector. They work together to improve the wellbeing of the population and how health and care services are delivered.

**Figure 6: Regional distribution of the Integrated Care Fund to support WCCIS implementation and related service transformation, April 2016 to March 2021**



Notes: Cwm Taf Morgannwg Regional Partnership Board was previously the Cwm Taf Regional Partnership Board. It incorporated the Bridgend County Borough Council area on 1 April 2019 which had previously been part of the Western Bay Regional Partnership Board. The Western Bay Regional Partnership Board is now called the West Glamorgan Regional Partnership Board.

Source: Welsh Government

- 2.41 Initially, RPBs received a formula-based allocation. The National Programme Team considers that around £4.50 million of this funding between 2016-17 and 2018-19 was used predominantly to support planning work around local WCCIS implementation.
- 2.42 Since the start of 2019-20, funds have been allocated on a 'proposal' basis and with more of a focus on related service transformation. Some regions requested an increase on their previous allocations. This created a £0.21 million Integrated Care Fund shortfall for the two years 2019-2021. The difference was met by the Welsh Government Transformation Fund in 2019-20 and is being met from Welsh Government central reserves in 2020-21.

- 2.43 In 2018-19, the Welsh Government provided £0.05 million to Conwy County Borough Council on top of the Integrated Care Fund allocation distributed through the North Wales Regional Partnership Board. This came from a separate Welsh Government social services budget and covered additional training, staffing, software and technical support. The Council signed a deployment order in April 2019 and is currently in the implementation phase.
- 2.44 The full business case also identified that local authorities and health boards might have existing revenue budgets for IT systems that WCCIS would be replacing. However, some local authorities had developed 'in house' systems rather than contracting with external providers.
- 2.45 The National Programme Team requested a further £0.20 million from the Welsh Government between 2019-20 and 2021-22 to support Neath Port Talbot Council to implement WCCIS and £0.30 million to support Monmouthshire County Council<sup>21</sup>. Despite the funding request being agreed by the Welsh Government, Neath Port Talbot Council decided not to commission WCCIS and did not take the funding offered by the Welsh Government. There was a request for this funding to be released to support WCCIS implementation across the wider West Glamorgan region, but the Welsh Government turned this down. Monmouthshire County Council has not yet signed a deployment order and is still in dialogue with CareWorks. There is currently no agreed go-live date.
- 2.46 The Welsh Government is also providing £4.06 million from the Digital Priorities Investment Fund direct to health boards to accelerate implementation between 2019-20 and 2021-22<sup>22</sup>. This funding will address:
- financial challenges in some health boards where community health services are largely still operating paper-based systems and there are no revenue budgets for IT systems; and
  - embedding of new ways of working for health professionals.

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21 The National Programme Team also requested additional funding between 2019-20 and 2021-22 to support Flintshire County Council (£0.04 million) and Conwy County Borough Council (£0.46 million). The Welsh Government turned down this bid as the councils were already paying for existing systems.

22 This is funding to local bodies, in addition to the National Programme Team support from the same fund (paragraph 2.35).

**We have been unable to arrive at a reliable overall estimate of local implementation costs met from organisations' own budgets, although it is apparent that these run into several millions of pounds**

- 2.47 The National Programme Team has not collated information about overall local implementation costs, including contributions from local budgets. There has not been any specific guidance about how these costs, and any savings compared with previous systems or by not having to go through separate procurement processes, should be considered as part of local business case development. The National Programme Team has noted that it has provided ad hoc advice and supported knowledge sharing about local business case development. It has also emphasised that accountability for detailed local costs, risk and benefits rests with the local organisations.
- 2.48 We asked local authorities and health boards that have gone live or signed deployment orders if they could provide figures on local implementation costs met from their own budgets. Some were unable to do so.
- 2.49 Even where figures were reported, organisations had used different approaches or were unable to distinguish WCCIS specific costs from wider project work. It was difficult therefore to identify a valid overall estimate. However, examples included Betsi Cadwaladr and Aneurin Bevan university health boards which reported quite different figures of £0.41 million and £3.16 million up to the end of March 2020<sup>23</sup>. As noted in **paragraphs 2.4 to 2.5**, neither of the two health boards has yet gone live despite signing deployment orders.
- 2.50 Some organisations that are yet to sign deployment orders also provided forward-looking estimates. Cardiff and Vale University Health Board for example had estimated that implementation would cost £3.9 million, including work to develop functionality equivalent to its current arrangements. Ongoing maintenance costs would also be significantly more expensive.
- 2.51 To the end of June 2020, those organisations that have progressed with implementation to the point of paying service charges had paid a total of £2.56 million to CareWorks. The overall extent to which this is new expenditure compared with the cost of previous systems is not clear. However, some organisations are realising modest savings compared with the cost of previous systems (**paragraph 2.12**). The roll-out position means that CareWorks' income from service charges has been substantially lower than expected at the outset.

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23 The figures provided by Betsi Cadwaladr University Health Board include costs of staff directly employed to support implementation but exclude the value of staff time for others who still assisted. Similarly, Aneurin Bevan University Health Board has noted that its estimate does not account in full for all the staff time that has been committed.

2.52 There are other ongoing costs for organisations that have gone live, but that may also have been incurred previously supporting predecessor systems. The full business case included a £6.64 million estimate for financial resources required to fund ongoing local WCCIS support costs over a 13-year period.



# Programme management

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While action has been taken at various points to review and try to accelerate programme delivery, some key issues have taken a long time to resolve or have still not been fully resolved

**The programme was slow to respond to issues identified by a November 2017 Gateway Review, including delays filling two important National Programme Team roles**

- 3.1 As noted in **paragraph 2.7**, in our view some of the early estimations around the pace of roll-out were simply unrealistic. However, in a programme of this nature it is also inevitable that there will be a need to respond to issues as they arise and to keep delivery arrangements under review.
- 3.2 In November 2017, the programme's Senior Responsible Owners commissioned a 'Gateway Review' that looked at the prospects for successful delivery. For the purpose of the review, successful delivery was narrowly defined as delivering the technical platform within the available Welsh Government capital funding and its use as a stable live system by an [unspecified] critical mass of local authorities and health boards.
- 3.3 The review gave the programme an 'amber' rating. The review found that there were some significant issues facing the programme but that these issues were being addressed and, at the time, appeared resolvable.
- 3.4 Parts 1 and 2 of this report have already described various actions taken before and since the Gateway Review, including contractual changes and decisions around additional funding and implementation support. Nevertheless, many of the issues that have been identified during the life of the programme have taken a long time to resolve or have still not been fully resolved.
- 3.5 The National Programme Team considers that eight of the Gateway Review's nine recommendations are now complete, although most actions in response extended beyond the anticipated deadline of late spring 2018. Because it took about a year for the Welsh Government to agree funding, there were delays filling two new posts to support implementation. The Gateway Review found that programme staff were over-stretched and identified a 'significant weakness' in communication between the National Programme Team and other organisations. In December 2018, a new Programme Director took up post to oversee the governance and activity of the programme. From June 2019, a Communications Lead began working on a consultancy basis.



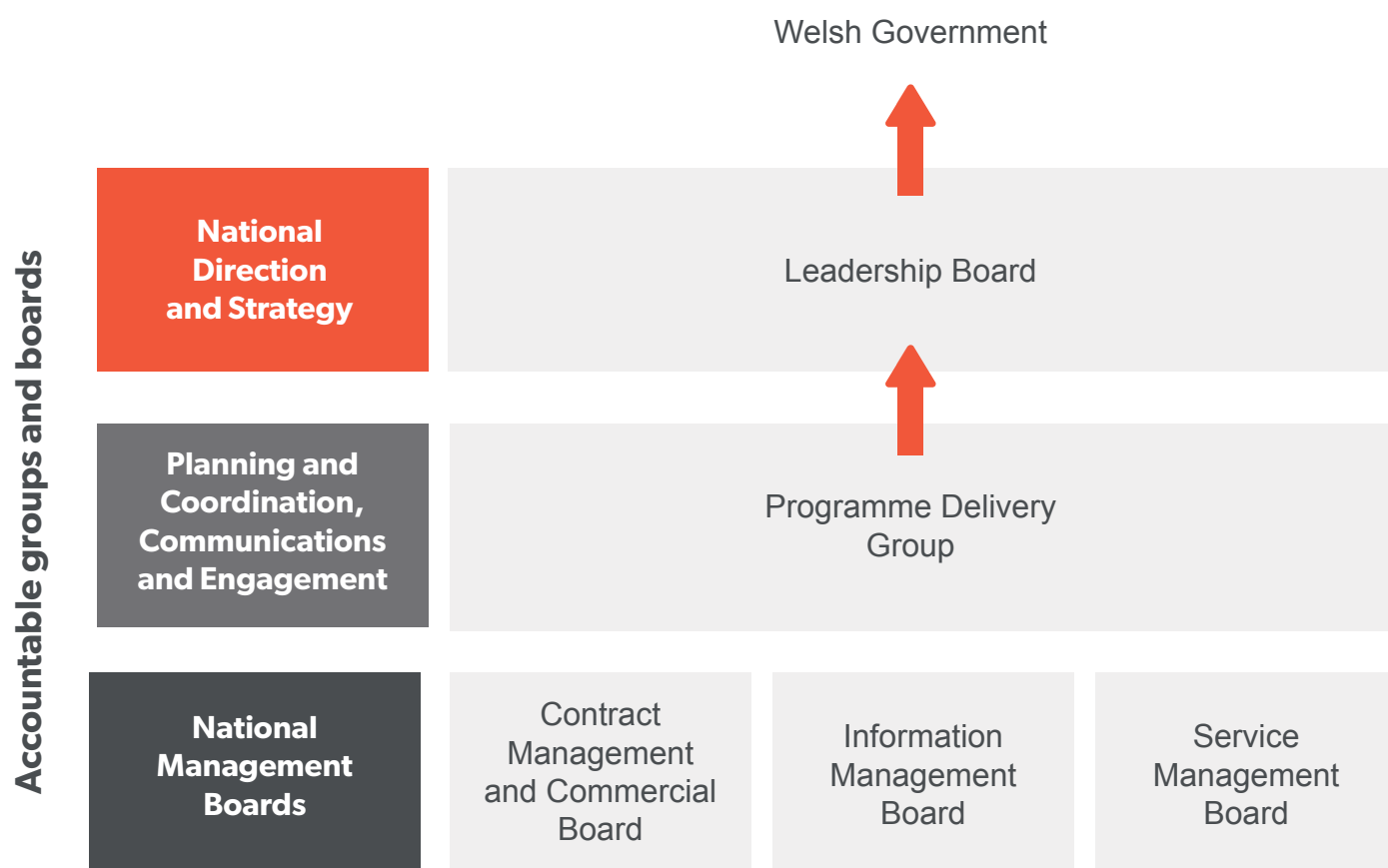
- 3.6 Work is ongoing to develop a Benefits Framework (**paragraph 3.18**) and despite the National Programme Team viewing the original recommendation as complete, further work is needed on the roadmap for the outstanding functionality (**paragraph 2.18**). Establishing revised governance arrangements has also taken longer than expected.

**Recent changes to programme governance structures are intended to support a more co-ordinated national approach, including acceleration of national data standards which are key to realising some of the benefits of WCCIS**

- 3.7 Following revisions to decision-making and escalation structures in May 2019, in September 2019, the WCCIS Leadership Board refreshed its Terms of Reference to try to clarify where it exercises decision-making authority. Under the current Terms of Reference, the Leadership Board has 'overall responsibility for ensuring the delivery of the digital capability to support service transformation and supporting and encouraging its implementation across Wales'.
- 3.8 Responsibility for implementing WCCIS is widespread and includes the health boards and local authorities as well as the Regional Partnership Boards. The Welsh Government can require health boards to use the system but has not yet chosen to do so. It is currently relying on accelerating take-up through the additional funding that it is providing (**paragraph 2.46**). Although it has also provided some financial support to local authorities, the Welsh Government does not have similar powers to require them to use the system.
- 3.9 In providing additional funding from the Digital Priorities Investment Fund, the Welsh Government made clear that it expected the National Programme Team to do several things by February 2020, including to develop a detailed delivery plan and timetable. None of the deadlines were met. In March 2020, the Welsh Government told the National Programme Team that continued funding is contingent on the required actions being undertaken or alternative arrangements being agreed. The required actions have since been discharged.

3.10 **Figure 7** sets out the current high-level programme governance arrangements as agreed from January 2020. In addition to the new National Programme Team roles described above, these structures have evolved over the life of the programme, with new groups set up recently to try to address some of the remaining areas of concern. The governance arrangements now include a revised Programme Delivery Group with regional representation to oversee and co-ordinate activities that require or would benefit from a national and strategic approach. At the time of our fieldwork it was too early to judge the impact of these revised arrangements, although the National Programme Team considers that they have proved invaluable through the COVID-19 response.

**Figure 7: High-level governance structure for the WCCIS Programme, from January 2020**



Note: **Appendix 2** provides further details about roles and responsibilities and other parts of the governance structures, including three further 'national assurance and advisory groups'.

Source: National Programme Team

- 3.11 A key aim is to accelerate national data standards as the basis for a national reporting framework in children's services, mental health, community nursing, social care and therapies<sup>24</sup>. Practitioners use electronic forms to assess the needs of patients. Individual organisations have developed their own forms, based on the information they want to report on and their own data definitions. The additional Welsh Government funding confirmed in December 2019 means that the National Programme Team is now able to support clinical informaticians to work in four of these five areas. However:
- a work across the five areas is at different stages of development. Achieving consensus about the content of national forms is not straightforward, particularly as it requires a degree of consensus about working practices. For example, it took about three years to develop a standardised all-Wales nutrition risk assessment for use in adult in-patient settings. The Welsh Government has had an ambition to develop a core dataset for mental health since 2012<sup>25</sup>. This is now scheduled for delivery by the end of 2022.
  - b for any forms developed to be national, organisations not using WCCIS would also have to agree to use the forms, either as paper-based forms or changing their existing IT systems.
  - c it is not clear how the use of these forms could be mandated for use by local authorities.
- 3.12 A new Information Management Board will support the development of the national data standards and will also aim to address the long-standing issues around Welsh-language requirements and the development of an integrated record (**paragraphs 2.15 to 2.17**). An Integrated Record Group will link in with the Board, with its terms of reference to be agreed in September 2020.

### **Work is still ongoing to develop a framework for reporting on the benefits realised from WCCIS implementation**

- 3.13 The potential benefits of WCCIS implementation can be immediate – for example implementation is seeing some community-based health records move onto an electronic system – and longer term, supporting wider service transformation. In articulating some of the potential benefits (**Figure 8**), the full business case set out the need for a 'benefits strategy', with roles clearly assigned. It made clear that responsibility for collecting evidence about benefits rested with local organisations. The suggested focus for the Leadership Board, set out in its terms of reference, was on collating that evidence and promoting the main messages.

<sup>24</sup> Therapies include services such as podiatry, physiotherapy, occupational therapy, dietetics, speech and language therapy and art therapy.

<sup>25</sup> Welsh Government, **Together for Mental Health Delivery Plan**, October 2012.

**Figure 8: Potential benefits of WCCIS implementation**

Source: Audit Wales based on WCCIS full business case

3.14 The arrangements for reporting the benefits from WCCIS implementation have been the subject of discussion and review from the outset (**Figure 9**). Despite some early developments, the November 2017 Gateway Review still called for a benefits realisation plan. It also highlighted the need to distinguish between the direct immediate business benefits from the technology itself and those from wider business change. The review recommended giving priority to collecting evidence of wider business change being achieved by roll-out of the system. Work is still ongoing to develop a suitable reporting framework.

**Figure 9: Timeline of benefits reporting framework developments**

- 3.15 Until March 2019, Regional Partnership Boards were not required to report on the specific outcomes being achieved with the funding they received for WCCIS implementation from the Integrated Care Fund (**paragraphs 2.40 to 2.42**). From April 2019, funding has been allocated on a 'proposal' basis with a focus on benefits realisation, although the reporting arrangements do not align with the intended outcomes outlined in the full business case for WCCIS implementation.
- 3.16 During our work, we asked local authorities and health boards for any evidence of local or regional benefits realisation. We received limited feedback. The National Programme Team shared with us evidence compiled by Bridgend County Borough Council which reflected on lessons learnt. In summer 2019, Powys Teaching Health Board surveyed its users although the response rate was low and the feedback mixed. Powys County Council has recently surveyed users' perceptions of the performance of the system, in its adults and children's social services departments. At the time of writing, we had not seen the full set of survey results.
- 3.17 We were not provided with any evidence at this stage that WCCIS is being used to progress wider service transformation benefits. Mainly, this is because the system has not yet been rolled out more fully. As noted in **paragraph 2.10**, even where the system has been implemented, there are differences in the way it is being used. Some of the issues around functionality (**paragraph 2.14**) and standardisation (**paragraph 2.35**) are also acting as barriers to integrated working.
- 3.18 In January 2020, the National Programme Team came together with regional representatives to discuss work to date on approaches to benefits management and reporting. Initiatives in this area were reported by the National Programme Team to be very variable between regions and local organisations.
- 3.19 The National Programme Team is now seeking to work effectively with regional WCCIS groups to develop a benefits framework that can support and inform local and regional developments and provide more detailed and structured national reporting. The national WCCIS Business Change Group is seen as a key forum to support this work. A task and finish group will be responsible for developing a national benefits framework that links effectively with, and supports, local and regional approaches.

3.20 The Welsh Government's recent approval of grant support from the Digital Priorities and Investment Fund comes with specific evaluation requirements. The Welsh Government is expecting the National Programme Team to produce a comprehensive annual report on the progress of the programme, starting with the period to the end of March 2020. That first report had been due by the end of April 2020, but completion has been delayed by the impact of COVID-19.



# Appendices

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- 1 Audit approach and methods**
- 2 Implementing WCCIS: roles and responsibilities**



# 1 Audit approach and methods

## Audit approach

We examined whether key partners have put in place the appropriate arrangements to implement WCCIS and deliver its anticipated benefits.

We focussed on whether the functional requirements and intended benefits are being delivered within anticipated costs and timescales. We also considered the contractual model and the way in which the development and implementation of the system is being funded. We have not looked in detail at the arrangements that individual organisations have put in place to support local implementation or at the regional programmes of work that are intended to support wider service transformation related to WCCIS.

We confirmed the scope of our work to the Welsh Government and the WCCIS Leadership Board in October 2019 and gathered and reviewed most of our evidence between November 2019 and February 2020.

We provided feedback about our emerging findings to the Welsh Government and WCCIS Leadership Board members in February 2020.

In advance of publication, we invited comments on our draft report, or relevant extracts, from the Welsh Government, the WCCIS Leadership Board, the WCCIS supplier – CareWorks, and other named organisations. Our report reflects the position of the programme and the evidence available to us as at the end of August 2020.

## Audit methods

### Document review

We reviewed a wide range of WCCIS-related documents including contractual documents, business cases, papers supporting the National Programme governance arrangements, Ministerial briefings and a 2017 Gateway Review report.

For wider context, we also considered relevant issues covered in other reports relating to information systems in NHS Wales, including:

- Auditor General for Wales, **Informatics systems in NHS Wales**, January 2018
- National Assembly for Wales Public Accounts Committee, **Informatics systems in NHS Wales**, October 2018
- Channel 3 Consulting (for the Welsh Government), **Digital Architecture Review – Final Report**, March 2019
- Local Partnerships, **Welsh Government Review: Future Structure and Governance for Health Informatics in Wales**, March 2019

### Interviews

We interviewed officers from across the Welsh Government, NHS Wales and local government and met with the NHS Assistant Directors of Informatics group. We had discussions with the chairs of WCCIS regional partnership groups and with regional co-ordinators, where regional structures exist.

We also met with CareWorks, the contracted supplier for WCCIS, and with its new parent company Advanced.

### Analysing costs and benefits

We analysed several different sources of data to get an overall picture of expenditure on WCCIS implementation.

We also collected information from the 22 local authorities and seven health boards about expenditure on WCCIS and arrangements for measuring and reporting on the benefits of the system.

### Visits

We visited Powys Teaching Health Board and Bridgend County Borough Council to meet with staff who use WCCIS.

## 2 Implementing WCCIS: roles and responsibilities

**Figure 10** provides an overview of some of the key roles and responsibilities of those leading and managing the programme. **Figure 11** summarises the current governance arrangement for the WCCIS programme at a national level. Aspects of both the roles and responsibilities and the governance arrangements have evolved over time to address some of the challenges that have been faced.

The National Programme Team has emphasised to us that the role of the WCCIS National Programme is to ensure delivery of digital capability that can support local and regional service transformation and to support and encourage its implementation.

While it has an overall co-ordinating role, the National Programme does not have direct authority or accountability for all aspects of the complex landscape and the mix of stakeholders. Regional Partnership Boards have a role to align and support local organisations' take-up of the system as part of the wider aims of regional transformation strategy and plans. Local organisations have their own individual lines of accountability for their investment in local implementation.

In addition to the high-level structures described here, a range of other groups have been established at a national and a regional level to support WCCIS implementation and benefits realisation. These include a Business Change Group that reports to the Programme Delivery Group and oversees the work of a task and finish group established in February 2020 to develop a national benefits framework.

The core membership of the WCCIS Leadership Board includes the SROs, Director of NWIS, the WCCIS Programme Director and an Association of Directors of Social Services (ADSS) Cymru representative. The full board also includes Welsh Government policy leads, chairs of the three national boards, the WCCIS Communication and Engagement Lead and a senior representative of CareWorks, as required. Membership of other groups varies, but they draw in a wide range of representatives for specific organisations/sectors and professional groups.

**Figure 10: Key roles and responsibilities in the WCCIS programme**

Role	Responsibilities
Senior Responsible Owners (SROs)	Joint chairs of the Leadership Board. One is the Chief Executive of Powys Teaching Health Board and the other is Director of Social Services for Caerphilly County Borough Council. The role of the SROs is to ensure that work is governed effectively and delivers the programme objectives.
WCCIS Programme Director	Accountable to the SROs and chairs the Programme Delivery Group. Has a lead role in building and maintaining stakeholder relationships, engaging with Regional Partnership Boards, regional WCCIS boards, and other groups as required.
WCCIS Programme Manager	Day to day co-ordination, management and reporting on the programme.
WCCIS Communications and Engagement Lead	Responsible for national communication and engagement strategy and planning.
NWIS support	NWIS hosts the dedicated national programme, including the WCCIS Programme Director and Communications and Engagement Lead. NWIS staff provide additional operational support to the programme and NWIS manages the data centres that house the CareWorks hardware.

**Figure 11: Key governance groups in the WCCIS programme**

<b>National direction and strategy</b>	Leadership Board	Oversees the alignment of WCCIS with Welsh Government health and social care policy and strategy. Directly accountable to the Welsh Government via the joint SROs.
<b>Planning and co-ordination, communications and engagement</b>	Programme Delivery Group	National planning and co-ordination. Accountable to the Leadership Board. Responsible for co-ordinating the work of the three national boards across the seven regions.
<b>National Management Boards</b>	Contract Management and Commercial Board	Responsible for delivery of the contractual requirements. Provides commercial expertise and guidance to other groups.
	Information Management Board	Works with other national initiatives to develop and assure national information and data standards, and reporting requirements, across community health and social care services.
	Service Management Board	Ensuring WCCIS is operated in line with the Master Services Agreement and All-Wales Deployment Order.
<b>National assurance and advisory groups</b>	Practice/ Business Assurance Panel	Advisory group on integrated health and social care services. Provides assurance that programme plans and activities are consistently benefits led.
	Information Governance Advisory Panel	Providing advice, guidance and ensuring appropriate and timely consultation as required.
	Change Advisory Group	Approving, declining or deferring any request for change across all organisations using WCCIS.



Audit Wales

24 Cathedral Road

Cardiff

CF11 9LJ

Tel: 029 2032 0500

Fax: 029 2032 0600

Textphone: 029 2032 0660

We welcome telephone calls in  
Welsh and English.

E-mail: [info@audit.wales](mailto:info@audit.wales)

Website: [www.audit.wales](http://www.audit.wales)



Cyngor Castell-nedd Port Talbot  
Neath Port Talbot Council

## **NEATH PORT TALBOT COUNTY BOROUGH COUNCIL**

### **CABINET**

**6 JANUARY 2021**

### **REPORT OF THE DIRECTOR OF FINANCE & CORPORATE SERVICES – HYWEL JENKINS**

#### **Matters for Decision**

**Wards Affected: Bryn & Cwmavon, Cadoxton, Cadoxton**

**Report Title – Miscellaneous Grant Fund Applications**

#### **Purpose of the Report:**

1. To seek Member approval in relation to grant applications received at Appendix 1 attached.

#### **Background and Financial Impacts**

2. The Council has a Miscellaneous Grants Scheme to support individual applications for grants in line with the criteria set out below:-

## **Existing Policy Statement**

- a) Each application will be considered on its merits.
- b) The Committee will only approve applications for financial assistance from voluntary or charitable organisations which are manifestly committed to voluntary endeavours of a local nature. This will not preclude the consideration of applications where the disposal of funds is outside the area but still provides significant benefits for the people from the Neath Port Talbot area.
- c) No applications will be considered from religious bodies except relating to church halls and other premises where there is significant community use of the property for non-religious activities.
- d) No applications will be considered from other public funded bodies such as community councils, hospital trusts, etc. or where the benefit may be in lieu of their contributions such as appeals for hospital equipment.
- e) Applications from individuals may be considered where both the person and the community derive a benefit.
- f) No grants will be made to any individual or organisation whose prime purpose is to distribute their funds to other charitable bodies.

## **Miscellaneous Grant funding available**

- 3. Members have approved a budget of £2,500 for miscellaneous grants for 2020/21

## **Integrated Impact Assessment**

- 4. There are no impacts in respect of the obligations to the Council under the Equality Act 2010, the Welsh Language Standards (No 1) Regulations 2015, the Environment (Wales) Act 2016 and support via this grant provides generally a positive impact in



respect of the Wellbeing and Future Generations (Wales) Act 2015.

### **Valleys Communities Impacts**

5. Applications for grant are available to voluntary and charitable organisations across the county borough.

### **Workforce Impacts**

6. There are no workforce impacts.

### **Legal Impacts**

7. Grants are provided in line with the approved scheme criteria.

### **Risk Management Impacts**

8. All grant applications are considered on their own merit and in line with the approved scheme criteria.

### **Consultation**

9. There is no requirement for external consultation on this item.

### **Recommendation**

10. It is recommended that Members approve the applications set out in Appendix 1 to this report.

## **Reason for Proposed Decision**

11. To decide on the amount of financial support in respect of the grant applications received.

## **Implementation of Decision**

12. The decision is proposed for implementation after the three day call in period

## **Appendices**

13. Appendix 1 – Schedule of grant applications.

## **List of Background Papers**

14. Grant Applications

## **Officer Contact**

Mr Hywel Jenkins – Director of Finance and Corporate Services

Tel. No: 01639 763251

email: [h.jenkins@npt.gov.uk](mailto:h.jenkins@npt.gov.uk)

**Appendix 1**

**Schedule of Grant Applications**

<b>Applicant</b>	<b>Purpose</b>	<b>Amount Request/Cost of "Project"</b>	<b>Previous Support</b>	<b>Comments</b>
Cwmafan Welfare Association	The trustees of Cwmafan Welfare Association have applied for grant assistance in relation to the Lease of Land at Ebbw Vale Row adjoining Cwmavon RFC	Grant towards the cost of rent of £330 which will be payable from 1 <sup>st</sup> April 2020	P&R board 28/05/2015 approved 100% of rent amount of £300 p.a.	Provide grant of £300 p.a. subject to review in line with rent reviews. Due to Covid it is proposed that the rent increase and grant be applied from April 2021 rather than April 2020.
Blaenhonddan Community Council	Blaenhonddan Community Council have applied for grant assistance in relation to the Lease of Caewern Community Centre	Grant towards the cost of rent of £2,395.80 pa which will be payable from 1 <sup>st</sup> April 2021	P&R Board 8.3.2017 approved grant of £2,068 p.a.	Provide grant of £2,068 p.a. subject to review in line with rent reviews from April 2021

Blaenhonddan Community Council	Blaenhonddan Community Council have applied for grant assistance in relation to the Lease of Waunceirch District Park	Grant towards the cost of rent of £715 pa which will be payable from 8 <sup>th</sup> June 2020	P&R board 19/02/2015 approved 100% grant of £650 p.a.	Provide grant of £650 p.a. subject to review in line with rent reviews. Due to Covid it is proposed that the rent increase and grant be applied from June 2021 rather than June 2020.
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## **NEATH PORT TALBOT COUNTY BOROUGH COUNCIL**

### **CABINET**

**6 JANUARY 2021**

### **REPORT OF THE DIRECTOR OF FINANCE & CORPORATE SERVICES – MR. HYWEL JENKINS**

#### **Matter for Decision**

#### **Wards Affected –Cadoxton**

#### **Report Title – Community Councils Minor Projects Scheme – Application from Blaenhonddan Community Council**

#### **Purpose of Report**

1. To seek Members' approval to provide a grant to Blaenhonddan Community Council under the Council's Minor Projects Scheme.

#### **Background**

2. Neath Port Talbot Council has approved a Community Council Minor Projects Grants Scheme in order to assist Community Councils in undertaking minor capital projects. Approved grants are required to be claimed within two years of approval.
3. The Council has received an application for grant aid under the above mentioned scheme from Blaenhonddan Community Council. This application is for grant assistance towards the cost of replacement of play equipment at the playgrounds of Cilfrew and Leiros Parc, Bryncoch. The Cilfrew scheme will cost just under £38k and Leiros Parc will cost just over £19k. The contractors will be Sutcliffe Play at Cilfrew and Wicksteed Leisure Ltd at Leiros Parc. The estimated cost of the works overall is £57,248 plus recoverable VAT.

4. The balance of the project costs will be financed as follows

The Community Council has applied for grant of £26,132 from Welsh Government under its PlayWorks Funding Initiative administered by NPT CBC locally. It is understood that a decision will be forthcoming in January. Subject to the Minor Projects Grant providing the maximum available of £6k, the residual cost in the sum of £25,132 will be met from the Council's budget for 2020/21, and the proposals are scheduled for implementation in the present financial year.

### **Proposal and Financial Impact**

5. The application from Blaenhonddan Community Council complies with the conditions of grant and is entitled to grant support at 30% up to a maximum of £6,000 in accordance with the Minor Projects Grants Scheme and payment be made on receipt of paid invoices together with a copy bank statement.

### **Integrated Impact Assessment**

6. There are no impacts in respect of the obligations to the Council under the Equality Act 2010, the Welsh Language Standards (No 1) Regulations 2015, the Environment (Wales) Act 2016 and support via this grant is a positive impact in respect of the Wellbeing and Future Generations (Wales) Act 2015.

### **Valleys Communities Impacts**

7. Applications for grant are available to Community Councils across the county borough.

### **Workforce Impacts**

8. There are no workforce impacts.

### **Legal Impacts**

9. Grants are provided in line with the approved scheme criteria.

## **Risk Management Impacts**

10. All grant applications are considered on their own merit and in line with the approved scheme criteria.

## **Consultation**

11. There is no requirement under the Constitution for external consultation on this item.

## **Recommendation**

12. It is recommended that Members approve a grant of 30% of actual costs up to a maximum of £6,000 to Blaenhonddan Community Council.

## **Reason for Proposed Decision**

13. The decision is in compliance with the approved policy and to enable community improvements.

## **Implementation of Decision**

14. The decision is proposed for implementation after the 3 day call-in period.

## **List of Background Papers**

15. Application from Blaenhonddan Community Council.

## **Officer Contact**

16. Mr. H. J. Jenkins – Director of Finance & Corporate Services  
Tel. 01639 763251  
email: [h.jenkins@neath-porttalbot.gov.uk](mailto:h.jenkins@neath-porttalbot.gov.uk)

Mae'r dudalen hon yn fwriadol wag





Cyngor Castell-nedd Port Talbot  
Neath Port Talbot Council

## **NEATH PORT TALBOT COUNTY BOROUGH COUNCIL**

### **CABINET**

**DATE: 6<sup>th</sup> January 2021**

**Report of the Director/Head of Legal Services – C. Griffiths**

#### **Matter for Decision**

**Wards Affected:** Ystalyfera

**Report Title:** Proposed Creation and Extinguishment Orders for the footpath from Hodgsons Road to the river Tawe – Community of Ystalyfera

#### **Purpose of the Report:**

To decide whether to make two public path orders to regularise the means of access from Hodgsons Road to the path alongside the river Tawe.

#### **Executive Summary**

- 1.1 This report is intended to deal with two things. Firstly, it deals with the grounds for making a Footpath Creation Order which will provide access to and from Hodgsons Road, the newer housing estate and the riverside path. Secondly, it also sets out the justification for removing the path that has been obstructed,

by the making of an Extinguishment Order under the Highways Act 1980.

## **Background**

- 1.2 On the 29<sup>th</sup> October 2015, this Council considered an application to recognise a public path that had been in existence prior to a housing development by Taylor Wimpey and Barratts. This path is shown as a bold line on plan no. 1, which now passes through a number of houses. A Modification Order was made to recognise the existence of this public right of way. At the same meeting in 2015, the Environment and Highways Cabinet Board also agreed that a Diversion Order should be made to remove the line of this path from passing through eleven properties. The intention was to re-route the path along the perimeter of the housing development and to use the new exit and entrance points into the site at points D2 and H1 as required by the planning permissions. Consequently, the Modification Order and the Diversion Order were made at the same time to give legal status to the path and the latter to then move the path. If no objections had been made, both Orders could have then been confirmed at the same time.
- 1.3 Both Orders were made on the 10<sup>th</sup> June 2016, but an objection was lodged to the Diversion Order by a local resident who lives alongside the path at point H1. The Order was referred to the Planning Inspectorate who concluded the Order contained a drafting error and so rejected the Order. However, the decision did not consider the merits of the objection which was whether the alternative route as shown in the Diversion Order was satisfactory.
- 1.4 A second Diversion Order was then made on the 6<sup>th</sup> April 2017, which placed the alternative path in the same position as before, but this time an objection was submitted by a different

person, being the local representative of the Rambler's Association. The original objector made no representation to this second order. The appointed Inspector considered the alternative path via the new estate roads but concluded new entry and exit for the path at point H1 was too far away from the point where it originally joined the riverside path. Therefore, the Order was rejected.

- 1.5 The Objection from the Rambler's Association considered a better alternative for the path would be via 'Llys Y Arfon', to join the path alongside the river at point G1 shown on plan no.3. This would appear to be the only viable alternative option, given a more direct link south east from point D1 to the river would require extensive works due to the steepness of the embankment leading up to the river from point D1.
- 1.6 Since the second diversion was made, the estate roads have been adopted under a section 38 agreement to the Highways Act 1980. Whilst a diversion order can, in part, include existing public paths or bridleways, it cannot incorporate adopted footways. Therefore, it will not be possible to divert this path under section 119 of the Highways Act 1980 as originally recommended to the Environment and Highways Cabinet Board in 2015.

### **Possible Solution**

- 1.7 The alternative option is to make concurrent extinguishment and creation orders under sections 118 and 26 of the Highways Act 1980 respectively.
- 1.8 An advice note issued by the Planning Inspectorate and as revised in January 2018, highlights the provision within sections 118 permitting extinguishment orders to be dealt with concurrently with creation orders. The advice note provides

inter alia that, 'when considering the confirmation of a public path extinguishment order, in particular the extent to which the highway would be likely to be used by the public apart from the order, regard should be had to the extent the creation----- would provide an alternative to the way being extinguished.'

### **Grounds for a Creation Order under section 26 of the Highways Act 1980.**

- 2.1 This Council needs to be satisfied there is a need for the footpath and has to take account of the extent to which the path would add to the convenience and enjoyment of a substantial section of the public or to the convenience of the residents in the area.
- 2.2 The application to register the path, shown A-B-C-D-E on plan no. 2, resulted in the making of the Modification Order and was supported by 42 people who gave their reasons for using the path as a means of reaching the path at the river at point E, before continuing in either direction alongside this river. Since the application, no current survey has been undertaken, but it is evident that for residents of Hodgsons Road, situated at point A on plan no.2 (or point A1 on plan no. 3), the path had provided a convenient means of access to the river. Consequently, the path shown on plan no. 3 shows the proposed route for the creation order which would provide access from Hodgsons Road to and from the housing site at point D2 and also provide a link from the estate road called Lllys yr Afon to the path at the river at point F1.
- 2.3 Secondly, the planning consent for the developer required the provision of access into and out of the site as shown by D2 on plans 1 and 3. This was in recognition of the need to provide pedestrian access for both residents within the new housing

development and those living outside. In addition, formalising access at point F1-G1 would serve a similar purpose for those groups of people to reach the path at the river.

- 2.4 The Council also has to take account of the effect that the creation of a path would have on the rights of those persons interested in the land. Secondly, the Council also has to take account of the requirement to provide compensation should the value or any interest in the land be depreciated as a consequence of the coming into operation of the Creation Order.
- 2.5 In deciding whether to confirm an order the Council should also take account of any material provision of its Rights of Way Improvement Plan.
- 2.6 The most relevant objective in the Rights of Way Improvement Plan under the 'Statement of Action' is 'Objective 4' which states that public rights of way should meet the needs of users, now and for the future. In this regard, the current proposal is to ensure alternative access is maintained between Hodgsons Road and the river as well as considering the needs of the users living within the housing estate.

### **Grounds for making an Extinguishment Order under section 118 Highways Act 1980.**

- 3.1 The first test is that the Council have to be satisfied that it is expedient that the path shown on plan no. 2 A-B-C-D-E, should be stopped up on the basis that the path is not needed for use.
- 3.2 Clearly the path cannot be used due to the housing development and there is no viable alternative in close proximity. However, the creation of an alternative route shown

on plan no.3 provides the grounds for justifying the extinguishment of this modification order route.

- 3.3 The second test concerns whether or not having made the order, the Council can justify confirming that order. It has to have regard to the extent to which the path is likely to be used, having regard to the effect which the extinguishment of the path would have on the land served by the path. In addition, consideration should be given as to whether compensation would be due to anyone who would be disadvantaged by the loss of the public path.
- 3.4 The path is no longer available and the confirmation of the order would not adversely affect anyone who occupies or owns the land over which it crosses. It would be to the benefit of those whose houses have been built on the path, to have its legal status removed. Therefore, this second test can be satisfied. As a consequence, it is not envisaged that anyone would be able to claim compensation for the loss of this path.
- 3.5 The Council should also take account of any relevant policies contained in its Rights of Way Improvement Plan.
- 3.6 The extinguishment order is removing a path that was originally a path that provided access to and from the river. As indicated in paragraph 2.5, as a result of providing an alternative by means of access by a creation order, it is taking account of the needs of the users set out in 'Objective 4' contained within the Rights of Way Improvement Plan.

## **Conclusion**

- 4.1 It is considered the making of these two orders will resolve a long outstanding issue.

- 4.2 In addition, given the original modification order was not confirmed due to the objection to the diversion order, it is recommended that this Modification Order also be confirmed if no objections are received to the Extinguishment and Creation Orders.

## **Financial Impacts**

- 5.1 No implications

## **Integrated Impact Assessment**

- 6.1 A first stage impact assessment has been undertaken to assist the Council in discharging its legislative duties (under the Equality Act 2010, the Welsh Language Standards (No.1) Regulation 2015, the Well Being of Future Generations (Wales) Act 2015 and the Environment (Wales) Act 2016. The first stage assessment has indicated that a more in-depth assessment is not required. A summary is included in Appendix 1.

## **Valleys Communities Impacts**

- 7.1 No implications

## **Workforce Impacts**

- 8.1 No implications.

## **Legal Impacts**

- 9.1 Whilst the recommendations are not discharging a duty under the Highways Act 1980, this Council has the discretion to do so if it deems that the two orders are expedient and can be justified. The relevant tests powers have been set out in paragraphs 2.1 to 3.6 for both the creation and extinguishment orders.

### **Risk Management Impacts**

- 10.1 Given the problem associated with the obstructed path has been long outstanding, it is necessary to make every effort to resolve this matter. That is for the convenience of those whose houses have been built over the path, those whose access to the river has never been formalised nor remedied and for those to be able to utilise the short cut into and out of the housing area as originally set out in the planning consent, in particular for those living in those streets to the north east of the site. Not to do so would potentially render this Council liable for criticism.

### **Consultation**

- 11.1 Prior to this report, a standard list of organisations were consulted such as the Ramblers Association, their local representative, the Byways and Bridleways Trust, the Community Council, the Local Member along with Taylor Wimpey and Barratts homes as well as all those whose houses are affected by the line of the existing path and those who live close to the proposed new route where it exits and enters the housing estate.

### **Recommendation**



- 12.1 That public path Creation Order is made pursuant to Section 26 of the Highways Act 1980 in respect of the route shown A1-B1-C1-D1-D2-E1 and also F1-G on plan No. 3.
- 12.2 That an Extinguishment Order is also made pursuant to Section 118 of the Highways Act 1980 in respect of the route shown A-B-C-D-E on plan No. 2.
- 12.3 If no objections are received to the two orders then they be confirmed along with the modification order made earlier under the provisions of the Wildlife and Countryside Act 1981 as shown as a bold line on plan No. 1.

### **Reasons for the Proposed Decision**

- 13.1 That the current proposals be implemented for the following reasons:-
  - a) There is a need to provide a public path from Hodgsons Road to the river Tawe given this Council had agreed that a public path had existed from that road to the river prior to the housing development
  - b) That given the housing development has obstructed the line of the original path, an alternative is needed. As the previous attempt to divert the path failed, the option to place one of the exit points at G1 shown on plan no.3 is the only alternative viable solution.
  - c) That due to the adoption of the estate roads within the housing development another diversion order cannot be made, but making an extinguishment and creation order at the same time would still achieve the same result. This will remove the line of

the path that passes through the housing estate and provide and alternative by making a creation order.

## **Implementation of the Decision**

14.1 The decision is proposed for implementation after the three day call in period.

## **Appendices**

15.1 Appendix 1 – Impact Assessments

Plan no. 1

Plan no. 2

Plan no. 3

## **List of Background Papers**

None

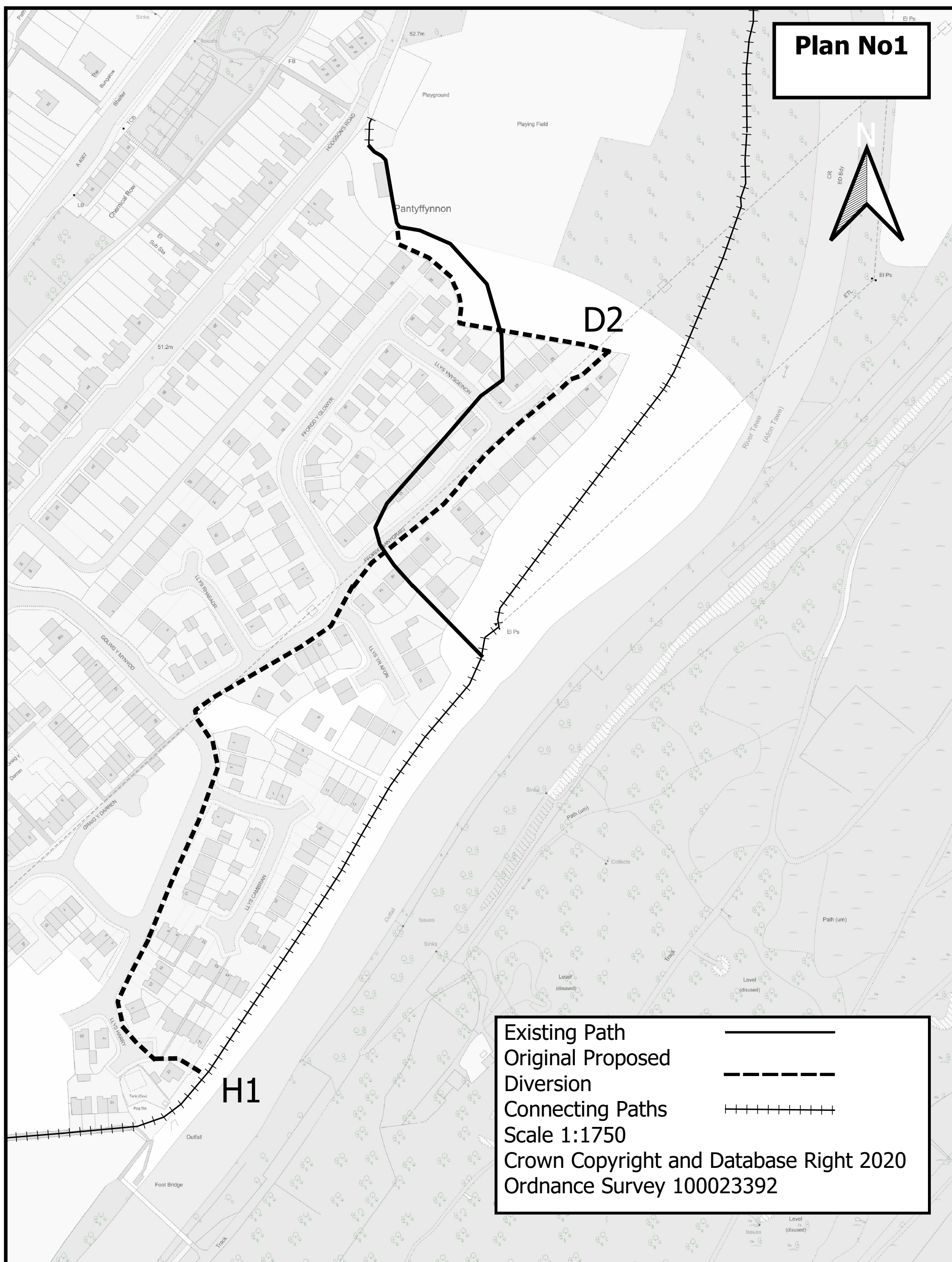
## **Officer Contact**

Mr Michael Shaw – Principal Solicitor – Litigation

Tel No. 01639 763260

Email: m.shaw@npt.gov.uk

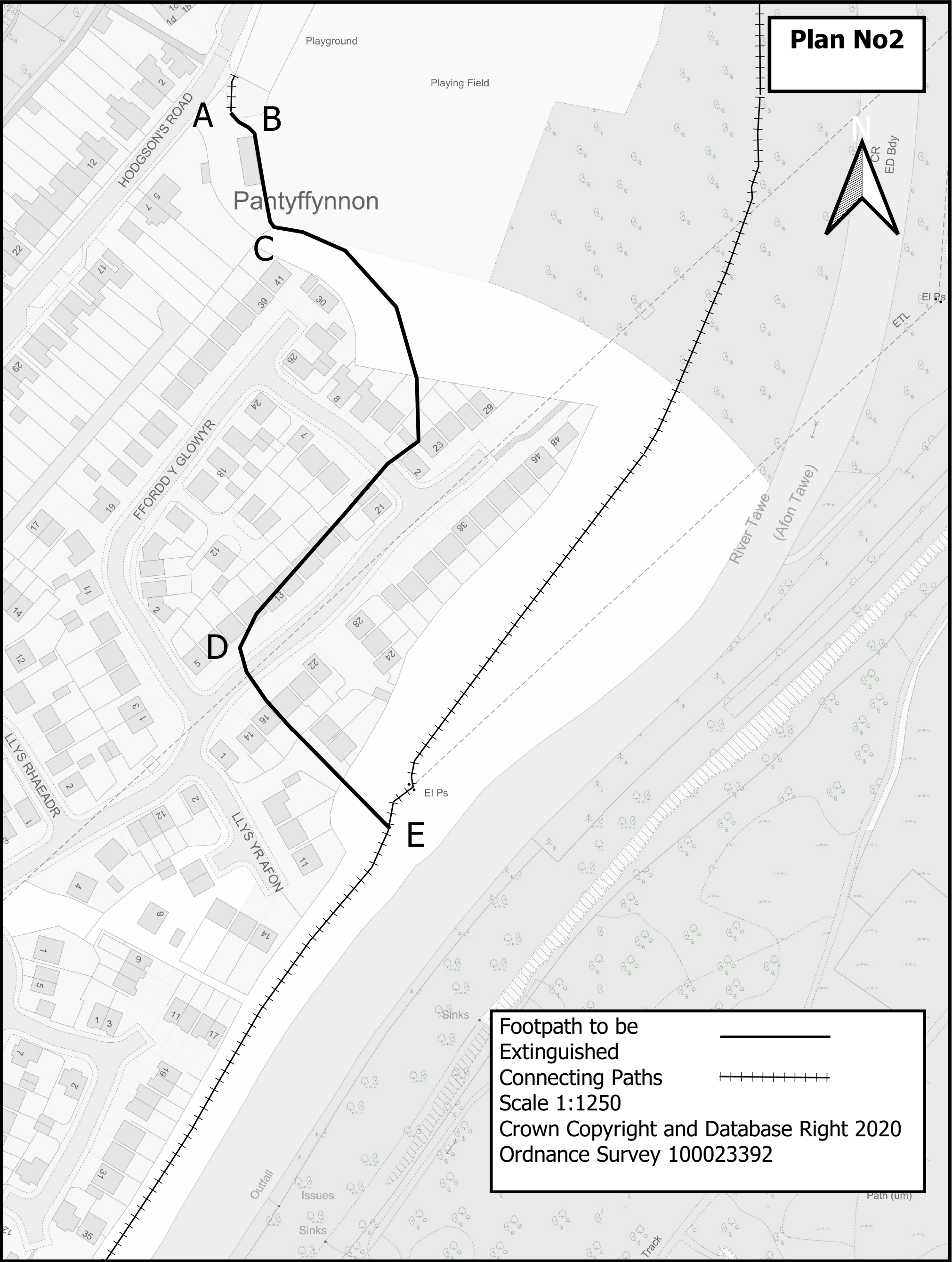
# Original Proposal. Hodgsons Road to River Tawe. Community of Ystalyfera



Mae'r dudalen hon yn fwriadol wag



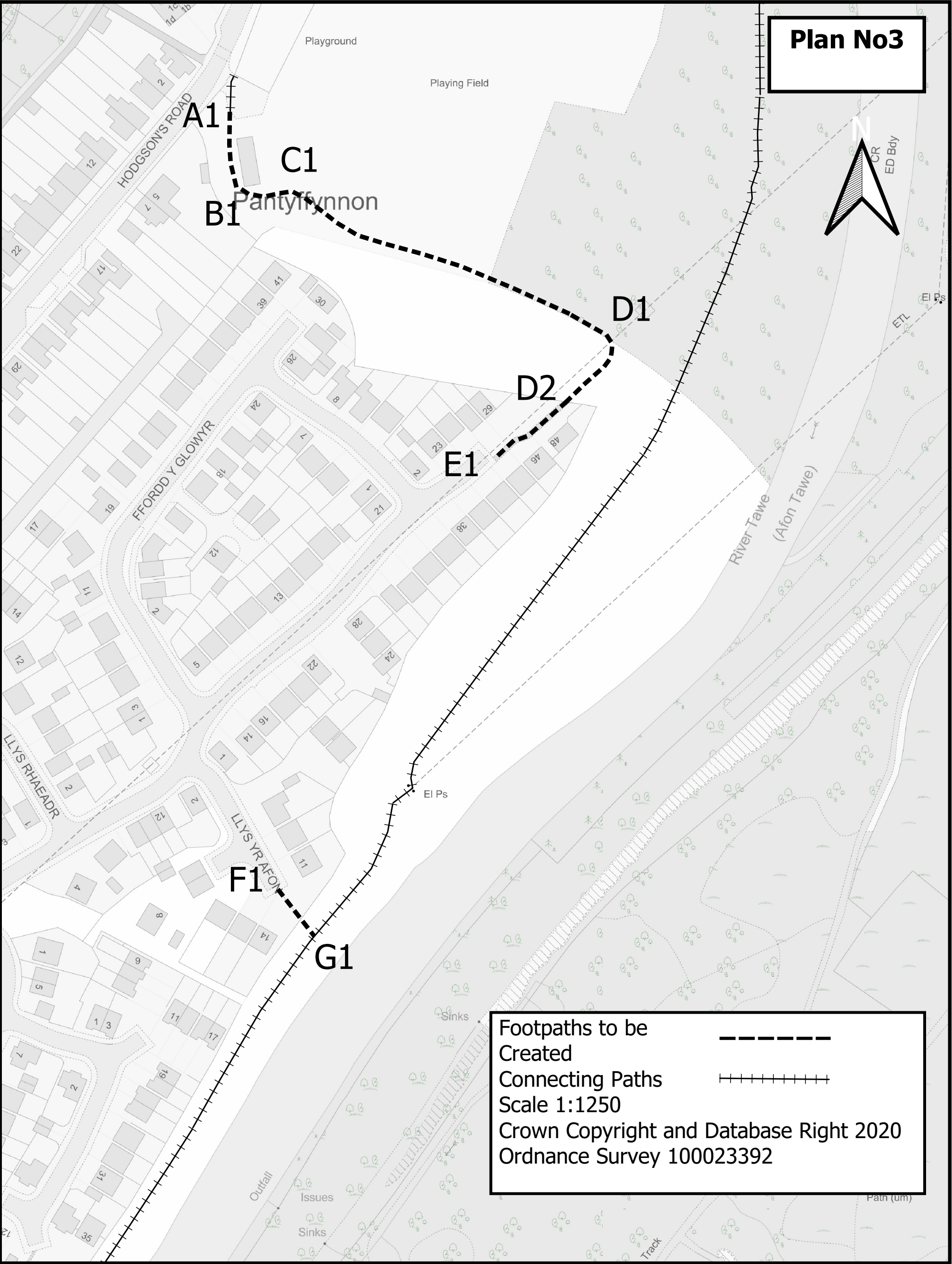
# Extinguishment of Footpath. Hodgsons Road to River Tawe. Community of Ystalyfera



Mae'r dudalen hon yn fwriadol wag



# Creation of Footpaths. Hodgsons Road to River Tawe. Community of Ystalyfera



Mae'r dudalen hon yn fwriadol wag



## Impact Assessment - First Stage

### 1. Details of the initiative

**Initiative description and summary:** To assess the merits of making concurrent creation and extinguishment orders to regularise access between Hodgsons Road and the River Tawe, in the Community of Ystalyfera.

**Service Area:** Legal Services

**Directorate:** Finance and Corporate Services

### 2. Does the initiative affect:

	Yes	No
Service users	x	
Staff		x
Wider community	x	
Internal administrative process only	x	

### 3. Does the initiative impact on people because of their:

	Yes	No	None/ Negligible	Don't Know	Impact H/M/L	Reasons for your decision (including evidence)/How might it impact?
Age			x			The effect of the proposed orders will be to formalise the current access that is enjoyed by members of the public
Disability	x					The route is via reasonably hard surfaced paths and two bridges.

Gender Reassignment		x				The proposed registration of a public bridleway has no impact on this protected characteristic
Marriage/Civil Partnership		x				The proposed registration of a public bridleway has no impact on this protected characteristic
Pregnancy/Maternity		x				The proposed registration of a public bridleway has no impact on this protected characteristic
Race		x				The proposed registration of a public bridleway has no impact on this protected characteristic
Religion/Belief		x				The proposed registration of a public bridleway has no impact on this protected characteristic
Sex		x				The proposed registration of a public bridleway has no impact on this protected characteristic
Sexual orientation		x				The proposed registration of a public bridleway has no impact on this protected characteristic

#### 4. Does the initiative impact on:

	Yes	No	None/ Negligible	Don't know	Impact H/M/L	Reasons for your decision (including evidence used) / How might it impact?
People's opportunities to use the Welsh language		x				The proposal does not affect the ability for using the Welsh Language as it relates to access rights

Treating the Welsh language no less favourably than English		x				The proposal does not affect the ability for using the Welsh Language as it relate to access rights
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**5. Does the initiative impact on biodiversity:**

	Yes	No	None/ Negligible	Don't know	Impact H/M/L	Reasons for your decision (including evidence) / How might it impact?
To maintain and enhance biodiversity		x				The proposal has no affect on biodiversity given it is concerned with regularising existing access
To promote the resilience of ecosystems, i.e. supporting protection of the wider environment, such as air quality, flood alleviation, etc.		x				The proposal has no affect on biodiversity given it is concerned with recognising current access enjoyed by the public

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**6. Does the initiative embrace the sustainable development principle (5 ways of working):**

	Yes	No	Details
--	-----	----	---------

<b>Long term</b> - how the initiative supports the long term well-being of people	x		The initiative supports the long term wellbeing of people by ensuring that public path orders are correctly introduced and implemented only when they can be justified and that resources are appropriately used in the provision of legal services to the Council and therefore the wider community
<b>Integration</b> - how the initiative impacts upon our wellbeing objectives	x		The initiative will further allow the focusing of existing human and financial resources upon the 3 wellbeing objectives by ensuring that public path orders are correctly introduced and implemented only when they can be justified and that resources are appropriately used in assessing and evaluating them.
<b>Involvement</b> - how people have been involved in developing the initiative	x		The initiative builds upon the consultation with all the stakeholders concerned before coming to a recommendation
<b>Collaboration</b> - how we have worked with other services/organisations to find shared sustainable solutions	x		This Authority has ensured all those who have an interest in this initiative have been given an opportunity to provide their views and any evidence they considered relevant
<b>Prevention</b> - how the initiative will prevent problems occurring or getting worse	x		The initiative will reconcile the unresolved issue of the original path being obstructed by providing an alternative route between Hodgsons Road and the River Tawe.

**7. Declaration - based on**

**above assessment (tick as appropriate):**

A full impact assessment (second stage) <b>is not</b> required	x
Reasons for this conclusion	

Based on the above assessment a second stage impact assessment is not required as the initiative does not negatively impact on any of the protected characteristics or the Welsh Language or biodiversity and embraces the sustainable development

A full impact assessment (second stage) **is** required

Reasons for this conclusion

	Name	Position	Date
Completed by	Michael Shaw	Principal Solicitor-	18/11/2020

		<b>Litigation</b>	
Signed off by	<b>Craig Griffiths</b>	<b>Head of Legal Services</b>	<b>18/11/2020</b>

**NEATH PORT-TALBOT COUNTY BOROUGH COUNCIL**

**CABINET**

**6<sup>th</sup> JANUARY 2021**

**Report of Head of Engineering & Transport – Mr. D. W. Griffiths**

**Matter for Decision**

**Wards affected: Margam**

**(BROMBIL ACCESS ROAD AND TUDOR GROVE, MARGAM)  
(PROHIBITION OF WAITING, LOADING AND UNLOADING AT  
ANYTIME) ORDER 2020**

**Purpose of Report**

To consider the objections and comments received following the advertisement of the above scheme, as indicated in Appendix A.

**Executive Summary**

The report outlines the comments received and the recommendations for the scheme.

**Background**

The local Councillor and residents have expressed concerns regarding indiscriminate parking in the area. During the Covid 19 restrictions and the stay local advice there has been a significant increase in vehicles parking on the access road in order to visit the nearby country side and reservoir.

The indiscriminate parking is causing obstruction, traffic flow and visibility issues.

The proposed parking restrictions will prevent indiscriminate parking in the area in the interest of highway safety.

## **Financial Impact**

The work will be funded by the Capital Works Programme.

## **Integrated Impact Assessment**

A first stage impact assessment has been undertaken to assist the Council in discharging its legislative duties (under the Equality Act 2010, the Welsh Language Standards (No.1) Regulations 2015, the Well-being of Future Generations (Wales) Act 2015 and the Environment (Wales) Act 2016.

The first stage assessment, attached at Appendix B, has indicated that a more in-depth assessment is not required. A summary is included below:-

A full impact assessment is not required as the proposed traffic regulation order will provide a safe environment for motorists, pedestrians, cyclists, school children and residents.

## **Valleys Community Impacts**

There are '**No implications**' associated with this report.

## **Workforce Impacts**

There are '**No Implications**' associated with this report.

## **Legal Impacts**

The scheme was advertised for a 21-day period as part of the statutory process.

## **Risk Management Impacts**

There are no risk management impacts associated with this report.

## **Consultation**

A consultation exercise was undertaken in November 2020 with approximately 20 properties receiving hand delivered letters with a plan.

The following correspondence was received: - 5 letters in support, 3 letters of objection and 1 letter containing a question relating to the proposals.



A summary of comments received relating specifically to the proposed order is given below:-

- The turning area in Tudor Grove may receive displaced parking therefore the proposed order should be extended to this location.
- The amount of traffic over recent months has been absolutely horrendous.
- Residents find it difficult to access their properties due to double parking, parking on the footway.
- Residents have to reverse long distances and into a blind tunnel due to indiscriminate parking.
- The proposed order will stop residents and deliveries parking directly outside their properties.

The objections have been discussed with the local Councillor who supports the proposed traffic regulation order as advertised.

### **Recommendations**

It is recommended that the objections are overruled to the (BROMBIL ACCESS ROAD AND TUDOR GROVE, MARGAM)(PROHIBITION OF WAITING, LOADING AND UNLOADING AT ANYTIME) ORDER 2020 (as detailed in Appendix A to the circulated report ) and the scheme be implemented on site as advertised. The objectors to be informed of the decision accordingly.

### **Reason for Proposed Decision**

To prevent indiscriminate parking in the interest of highway safety.

### **Implementation of Decision:**

The decision is proposed for implementation after the three day call in period.

### **Appendices**

Appendix A – Plan – Proposed No Waiting, Loading or Unloading at Anytime Order Brombil Access Road, Margam.

Appendix B – Integrated Impact Assessment.

**Background Papers**

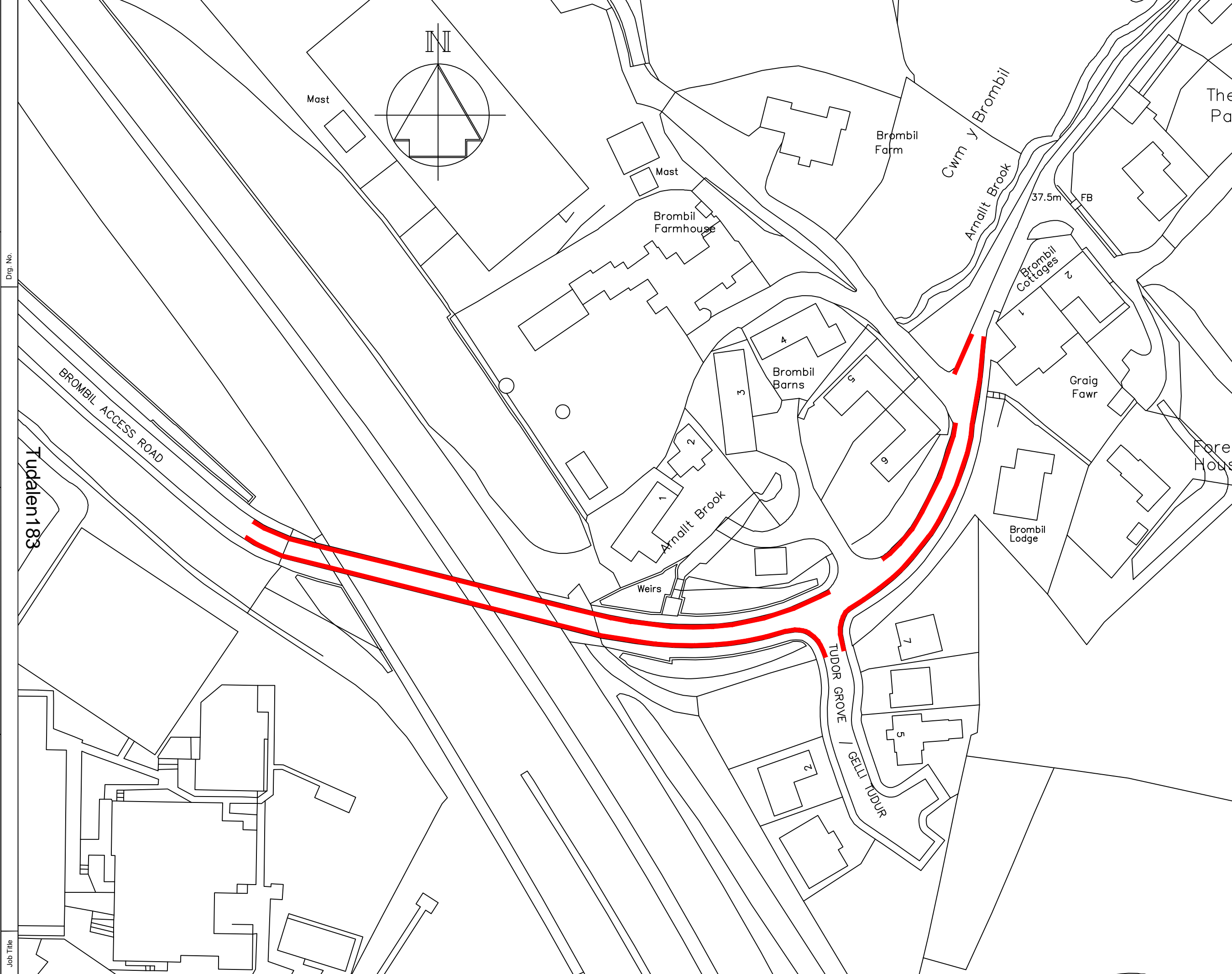
None.

**Officer Contact**

Mr. Martin Brumby, Engineering & Transport

Tel. No. (01639) 686013

Email [m.brumby@npt.gov.uk](mailto:m.brumby@npt.gov.uk)



NOTES

1. All dimensions are in millimetres unless otherwise stated.

Key:

Proposed No Waiting, Loading or Unloading At Any Time Order

Rev

Details


Dr

Ch

Ap

Date

Client



Cyngor Castell-nedd Port Talbot  
Neath Port Talbot Council

ENGINEERING AND TRANSPORT


NICOLA PEARCE BSC (Hons), Dip TP, MRTPI  
DIRECTOR OF ENVIRONMENT AND REGENERATION  
THE QUAYS, BRUNEL WAY  
BAGLAN ENERGY PARK  
NEATH SA11 2GG


Job Title


Proposed No Waiting, Loading or Unloading, At Any Time Order  
Brombil Access Road  
Margam

File No. TR25

Financial Code No.

Drawn 

Checked 

Approved 

Date Oct 20

Date Oct 20

Date Oct 20

Scales NTS

Status

Drawing No. brombil\_01

Mae'r dudalen hon yn fwiadol wag

## Impact Assessment - First Stage

### 1. Details of the initiative

<b>Initiative description and summary: (BROMBIL ACCESS ROAD AND TUDOR GROVE, MARGAM) (PROHIBITION OF WAITING, LOADING AND UNLOADING AT ANYTIME) ORDER 2020</b>
<b>Service Area:</b> Margam
<b>Directorate:</b> Environment.

### 2. Does the initiative affect:

	Yes	No
Service users	✓	
Staff		✓
Wider community	✓	
Internal administrative process only		✓

### 3. Does the initiative impact on people because of their:

	Yes	No	None/ Negligible	Don't Know	Impact H/M/L	Reasons for your decision (including evidence)/How might it impact?
Age		✓				
Disability		✓				
Gender Reassignment		✓				
Marriage/Civil Partnership		✓				
Pregnancy/Maternity		✓				
Race		✓				
Religion/Belief		✓				
Sex		✓				

Sexual orientation		✓				
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#### 4. Does the initiative impact on:

	Yes	No	None/ Negligible	Don't know	Impact H/M/L	Reasons for your decision (including evidence used) / How might it impact?
People's opportunities to use the Welsh language		✓				
Treating the Welsh language no less favourably than English		✓				

#### 5. Does the initiative impact on biodiversity:

	Yes	No	None/ Negligible	Don't know	Impact H/M/L	Reasons for your decision (including evidence) / How might it impact?
To maintain and enhance biodiversity		✓				
To promote the resilience of ecosystems, i.e. supporting protection of the wider environment, such as air quality, flood alleviation, etc.		✓				

**6. Does the initiative embrace the sustainable development principle (5 ways of working):**

	Yes	No	Details
<b>Long term</b> - how the initiative supports the long term well-being of people	✓		The proposed scheme will prevent indiscriminate parking in the interest of highway safety.
<b>Integration</b> - how the initiative impacts upon our wellbeing objectives	✓		The proposed scheme will prevent indiscriminate parking in the interest of highway safety.
<b>Involvement</b> - how people have been involved in developing the initiative	✓		The Highways section, Road Safety Audit Team and the Local Member for Margam have worked together on this initiative.
<b>Collaboration</b> - how we have worked with other services/organisations to find shared sustainable solutions	✓		The Highways section, Road Safety Audit Team and the Local Member for Margam have worked together on this initiative.
<b>Prevention</b> - how the initiative will prevent problems occurring or getting worse	✓		The proposed scheme will prevent indiscriminate parking in the interest of highway safety.

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**7. Declaration - based on above assessment (tick as appropriate):**

A full impact assessment (second stage) <b>is not</b> required	✓
Reasons for this conclusion	
A full impact assessment is not required as the proposed traffic regulation order will provide a safer environment for the community.	

A full impact assessment (second stage) <b>is</b> required	
Reasons for this conclusion	

	Name	Position	Date
Completed by	Hasan Hasan	Engineering Manager	21/12/2020
Signed off by	David Griffiths	Head of Engineering & Transport	21/12/2020



## **NEATH PORT TALBOT COUNTY BOROUGH COUNCIL**

### **Cabinet**

6<sup>th</sup> January 2021

### **Report of the Head of Transformation – Andrew Thomas**

#### **Matter for Decision**

APPOINTMENT AND REMOVAL OF LA GOVERNOR  
REPRESENTATIVES

#### **Wards Affected:**

Aberavon, Bryncoch North, Coedffranc Central, Crynant, Godre'rgraig, Lower Brynamman, Neath East, Neath North, Neath South, Pontardawe, Resolven, Sandfields East, Sandfields West, Seven Sisters, Tonna, Ystalyfera.

#### **Purpose of the Report**

To appoint LA governor representatives to existing vacancies and vacancies that will arise up to and including the end of the Spring Term 2020/21.

#### **Background**

Governing bodies are made up of various categories of governor under existing legislation of The Government of Maintained Schools (Wales) Regulations 2005. One of those categories is LA governor representative. This Authority has determined that appointments and

removals of LA governor representatives will be made by the Education, Skills and Culture (Special) Cabinet Board.

## **Criteria for appointing and removing LA Governor Representatives**

The Cabinet Board shall apply the following criteria in the priority set out below when considering appointments:

- a) Elected members representing wards in the catchment area of the relevant school or pupil referral unit.
- b) Other elected members of the LA.
- c) Persons who, in the opinion of the panel, would contribute to the well-being of the school or pupil referral unit.

In each of the above categories, where there are more candidates than vacancies, LA governor representatives shall be appointed on the basis of who, in the opinion of the Cabinet Board, will make the most significant contribution to the management of the relevant school or pupil referral unit.

The Cabinet Board shall apply the following criteria when considering removals.

Where there is an oversubscription of LA governor representatives on the governing body of the relevant school, or pupil referral unit, then the Board will replace one of the current LA governor representatives with the newly elected member.

Priority for replacement will be: any former elected member(s) having lost or resigned their ward seat; followed by the shortest time served LA governor representative on that particular governing body.

The Cabinet Board shall take the steps necessary to remove LA governor representatives where, in the opinion of Cabinet Board, there is good reason.

## **Financial Impact**

No implications.

## **Integrated Impact Assessment:**

A first stage impact assessment has been undertaken to assist the Council in discharging its legislative duties (under the Equality Act 2010, the Welsh Language Standards (no.1) Regulations 2015, the Well-being of Future Generations (Wales) Act 2015 and the Environment (Wales) Act 2016).

The first stage assessment has indicated that a more in-depth assessment is not required. A summary is included below.

This report focusses solely on the appointment and removal of LA governors to schools.

## **Valleys Communities Impacts:**

No implications.

## **Workforce Impacts**

No implications.

## **Legal Impacts**

The recommendations contained within this report are in accordance with the Council's obligations set out in The Government of Maintained Schools (Wales) Regulations 2005.

## **Risk Management Impacts:**

Failure to appoint sufficient numbers of governors is likely to impede the operation and efficiency of the governing body.

## **Consultation**

There is no requirement under the Constitution for external consultation on this item. Internal consultation regarding nominations of the LA governor representatives has, though, been undertaken with the respective Ward Members.

## **Recommendations**

That, in line with approved policy, LA governor representatives be appointed to the existing and forthcoming vacancies set out in the attached appendix.

## **Reasons for Proposed Decision**

To enable the Authority to contribute to effective school governance through representation on school governing bodies.

## **Implementation of Decision**

The decision is proposed for implementation after the three day call in period.

## **Appendices:**

1. Details of the vacancies to be filled are set out in the appendix to this report.

## **List of Background Papers**

Education, Leisure and Lifelong Learning Policy in relation to the appointment and removal of LA governor representatives.

## **Officer Contact**

John Burge, Manager, School & Family Support Team,  
[j.burge@npt.gov.uk](mailto:j.burge@npt.gov.uk)

Kathryn Gilbert, Principal Schools Governance Officer,  
[k.gilbert@npt.gov.uk](mailto:k.gilbert@npt.gov.uk)

**LA Governor Representatives**  
**Summary of Vacancies 22nd December, 2020**

<b>School</b>	<b>Date of Vacancy</b>	<b>Proposal</b>
Blaendulais Primary School	01/04/2021 01/04/2021	Re-appoint Cllr. Stephen Hunt Re-appoint Mr. Gary James
Coedffranc Primary School	Immediate Immediate	Appoint Mr. Andrew Addis-Fuller Future appointment to be made
Creunant Primary School	01/04/2021	Re-appoint Mrs. Sarah Griffiths
Gnoll Primary School	Immediate Immediate	Appoint Cllr. Sandra Miller Future appointment to be made
Godre'rgraig Primary School	Immediate Immediate	Appoint Mrs. Glenys Protheroe Future appointment to be made
Rhydyfro Primary School	01/04/2021	Re-appoint Cllr. Linet Purcell
Sandfields Primary School	Immediate	Future appointment to be made
St. Joseph's Junior School	Immediate	Future appointment to be made
St. Joseph's Primary School	01/01/2021	Future appointment to be made
St. Joseph's RC School & 6 <sup>th</sup> Form Centre	Immediate	Future appointment to be made
Tairgwaith Primary School	Immediate	Appoint Mrs. Elinor Ervine
Tonnau Primary School	Immediate	Future appointment to be made
Tywyn Primary School	01/04/2021	Re-appoint Cllr. E V Latham
YGG Blaendulais	01/04/2021	Re-appoint Mrs Gaynor Smith
YGG Castell-Nedd	Immediate	Future appointment to be made
YGG Pontardawe	Immediate	Future appointment to be made
Ynysfach Primary School	01/04/2021	Re-appoint Mrs. Gloria Felton
Ysgol Bae Baglan	Immediate	Future appointment to be made
Ysgol Gymraeg Ystalyfera – Bro Dur	Immediate	Future appointment to be made
Ysgol Hendrefelin	Immediate	Appoint Ms. Beryl Richards

## BLAENDULAIS PRIMARY SCHOOL

### Current LA Representatives

*Cllr. Stephen Hunt*  
*Mr. Gary James*  
Mr. Emyr Lewis

### Term of office ends

*31/03/2021*  
*31/03/2021*  
31/08/2022

### Recommendation

*Re-appoint Cllr. Stephen Hunt*  
*Re-appoint Mr. Gary James*  
N/A

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### Local Member

Cllr. Stephen Hunt

### Ward

Seven Sisters

### School 1

Blaendulais Primary

### School 2

YGG Blaendulais

### Other Information

- i) Applications have been received from Cllr. Stephen Hunt and Mr. Gary James who wish to be considered for re-appointment.

## COEDFFRANC PRIMARY SCHOOL (Deferred from previous panel)

Current LA Representatives	Term of office ends	Recommendation
Vacancy	N/A	<i>Appoint Mr. Andrew Addis-Fuller</i>
Vacancy	N/A	<i>Future appointment to be made</i>
Cllr. Arthur P H Davies	31/12/2022	N/A
Mr Stephen James	31/12/2022	N/A

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Local Member	Ward	School 1	School 2
Cllr. Angharad Aubrey	Coedffranc Central	-	-
Cllr. Arthur P H Davies	Coedffranc Central	Coedffranc Primary	-

### Other Information

- i) An application has been received from Mr. Andrew Addis-Fuller who wishes to be considered for appointment.
- ii) To date, no nomination/application has been received for this vacancy

## CREUNANT PRIMARY SCHOOL

### Current LA Representatives

*Mrs. Sarah Griffiths*

Cllr. Sian Harris

Mrs. Margaret Davies

### Term of office ends

*31/03/2021*

31/08/2021

31/03/2024

### Recommendation

*Re-appoint Mrs. Sarah Griffiths*

N/A

N/A

Tudalen196

### Local Member

Cllr. Sian Harris

### Ward

Crynant

### School 1

Creunant Primary

### School 2

-

### Other Information

- i) An application has been received from Mrs. Sarah Griffiths who wishes to be considered for re-appointment.



## GNOLL PRIMARY SCHOOL (Deferred from last panel)

### Current LA Representatives

Vacancy

Vacancy

Cllr Alan Lockyer

Mrs. Linda Rees

### Term of office ends

N/A

N/A

31/08/2024

30/04/2023

### Recommendation

*Appoint Cllr. Sandra Miller*

*Future appointment to be made*

N/A

N/A

Tudalen197

### Local Member

Cllr. John Miller

Cllr. Sandra Miller

Cllr. Sheila Penry

### Ward

Neath East

Neath East

Neath East

### School 1

Melin Primary

Melin Primary

Cefn Saeson

### School 2

YGG Castell Nedd

-

Melin Primary

### Other Information

- i) An application has been received from Cllr. Sandra Miller who wishes to be considered for appointment
- ii) To date, no nomination/application has been received for this vacancy.

## GODRE'RGRAIG PRIMARY SCHOOL

### Current LA Representatives

*Vacancy*

*Vacancy*

Cllr. Rosalyn Davies

### Term of office ends

*N/A*

*N/A*

31/08/2024

### Recommendation

*Appoint Mrs. Glenys Protheroe*

*Future appointment to be made*

*N/A*

Tudalen 198

### Local Member

Cllr. Rosalyn Davies

### Ward

Godre'rgraig

### School 1

Godre'rgraig Primary

### School 2

Ysgol Gymraeg Ystalyfera – Bro Dur

### Other Information

- i) An application has been received from Mrs. Glenys Protheroe who wishes to be considered for appointment.
- ii) To date, no nomination/application has been received for this vacancy.

## RHYDYFRO PRIMARY SCHOOL

### Current LA Representatives

*Cllr. Linet Purcell*  
Mr. Vivian Thomas  
Mr. John Davies

### Term of office ends

*31/03/2021*  
30/04/2022  
31/08/2024

### Recommendation

*Re-appoint Cllr. Linet Purcell*  
N/A  
N/A

### Local Member

Cllr. Anthony John Richards  
Cllr. Linet Purcell

### Ward

Pontardawe  
Pontardawe

### School 1

-  
Cwmtawe Comprehensive

### School 2

-  
Rhydyfro Primary

### Other Information

- i) An application has been received from Cllr. Linet Purcell who wishes to be considered for re-appointment

## SANDFIELDS PRIMARY SCHOOL

### Current LA Representatives

*Vacancy*

Mrs. Suzanne Amos

Mrs. Susan Harvey

Mr. Almon Ryan Macalino

### Term of office ends

*N/A*

31/12/2022

30/04/2023

31/12/2023

### Recommendation

*Future appointment to be made*

N/A

N/A

N/A

Tudalen200

### Local Member

Cllr. Scott Bamsey

Cllr. Nigel Hunt

Vacancy

### Ward

Aberavon

Aberavon

Aberavon

### School 1

St. Joseph's Comprehensive

YGG Rhosafan

### School 2

-

-

### Other Information

- i) To date, no nomination/application has been received for this vacancy.

## ST. JOSEPH'S CATHOLIC JUNIOR SCHOOL (Deferred from last panel)

### Current LA Representatives

*Vacancy*

### Term of office ends

*N/A*

### Recommendation

*Future appointment to be made*

### Local Member

Cllr. Scott Bamsey  
Cllr. Nigel Hunt  
Vacancy

### Ward

Aberavon  
Aberavon  
Aberavon

### School 1

St. Joseph's Comprehensive  
YGG Rhosafan

### School 2

-

### Other Information

- i) To date, no nomination/application has been received for this vacancy.

## ST. JOSEPH'S CATHOLIC PRIMARY SCHOOL (NEATH)

### Current LA Representatives

*Mr. Robert Grant*

### Term of office ends

*31/12/2020*

### Recommendation

*Future appointment to be made*

Tudalen202

### Local Member

Cllr. Jamie Evans

Cllr. Peter Rees

### Ward

Neath South

Neath South

### School 1

-

Cefn Saeson Comprehensive

### School 2

-

Crynallt Primary

### Other Information

- i) Mr. Robert Grant does not wish to be considered for a further term of office. To date, no nomination/application has been received for this vacancy

## ST. JOSEPH'S RC SCHOOL & 6<sup>TH</sup> FORM CENTRE

### Current LA Representatives

*Vacancy*

Cllr. Scott Bamsey

### Term of office ends

*N/A*

31/08/2021

### Recommendation

*Future appointment to be made*

*N/A*

Tudalen 203

### Local Member

Cllr. Scott Bamsey

Cllr. Nigel Hunt

Vacancy

### Ward

Aberavon

Aberavon

Aberavon

### School 1

St. Joseph's Comprehensive

YGG Rhosafan

### School 2

-

-

### Other Information

- i) To date, no nomination/application has been received for this vacancy.

**TAIRGWAITH PRIMARY SCHOOL (Deferred from last panel)**

**Current LA Representatives**

*Vacancy*

Mr. Stephen Wadley

**Term of office ends**

*N/A*

31/03/2023

**Recommendation**

*Appoint Mrs Elinor Ervine*

N/A

Tudalen204

**Local Member**

Cllr. Arwyn Woolcock

**Ward**

Lower Brynamman

**School 1**

-

**School 2**

-

**Other Information**

- i) An application has been received from Mrs. Elinor Ervine who wishes to be considered for appointment.



## TONNAU PRIMARY COMMUNITY SCHOOL

### Current LA Representatives

*Vacancy*

Cllr. Leanne Jones

Mr. Robert Miller

### Term of office ends

*N/A*

31/08/2021

31/03/2023

### Recommendation

*Future appointment to be made*

N/A

N/A

Tudalen205

### Local Member

Cllr. Leanne Jones

### Ward

Tonna

### School 1

Melin Primary

### School 2

Tonnau Primary

### Other Information

- i) To date, no nomination/application has been received for this vacancy.

## TYWYN PRIMARY SCHOOL

### Current LA Representatives

*Cllr. E V Latham*  
 Cllr. Matthew Crowley  
 Mrs. Hannah Mair Evans  
 Mr. William John O'Dwyer

### Term of office ends

*31/03/2021*  
 31/12/2022  
 31/08/2023  
 31/12/2023

### Recommendation

*Re-appoint Cllr. E V Latham*  
 N/A  
 N/A  
 N/A

Tudalen 206

### Local Member

Cllr. Matthew Crowley  
 Cllr. Edward V Latham  
 Cllr. Sean Pursey

### Ward

Sandfields East  
 Sandfields East  
 Sandfields East

### School 1

Awel Y Mor Primary  
 Tywyn Primary  
 Awel Y Mor Primary

### School 2

Tywyn Primary  
 Ysgol Bae Baglan  
 -

### Other Information

- i) An application has been received from Cllr. E V Latham who wishes to be considered for re-appointment.

## YGG BLAENDULAIS

### Current LA Representatives

*Mrs. Gaynor Smith*  
Cllr. Stephen Hunt  
Mr. Emyr Lewis

### Term of office ends

*31/03/2021*  
31/08/2024  
31/08/2024

### Recommendation

*Re-appoint Mrs. Gaynor Smith*  
N/A  
N/A

Tudalen207

### Local Member

Cllr. Stephen Hunt

### Ward

Seven Sisters

### School 1

Blaendulais Primary

### School 2

YGG Blaendulais

### Other Information

i) An application has been received from Mrs. Gaynor Smith who wishes to be considered for re-appointment.

## YGG CASTELL NEDD

### Current LA Representatives

*Mrs. Angharad Parsons*

Cllr. Alan Lockyer

Cllr. John Miller

Mr. John Roger Williams

### Term of office ends

*31/12/2020*

31/08/2023

31/08/2024

31/12/2022

### Recommendation

*Future appointment to be made*

N/A

N/A

N/A

Tudalen208

### Local Member

Cllr. Alan Lockyer

Cllr. Mark Protheroe

### Ward

Neath North

Neath North

### School 1

YGG Castell Nedd

Cefn Saeson comprehensive

### School 2

Gnoll Primary

Melin Primary

### Other Information

- i) Mrs. Angharad Parsons has advised that she does not wish to apply for a further term of office; to date no nomination/application has been received for this vacancy

## YGG PONTARDAWE (Deferred from last panel)

### Current LA Representatives

*Vacancy*

Ms. Bethan Gill

Mrs. Sarah Gray

Mr. David Williams

### Term of office ends

*N/A*

31/12/2021

31/08/2023

31/08/2024

### Recommendation

*Future appointment to be made*

N/A

N/A

N/A

### Local Member

Cllr. Linet Purcell

Cllr. Anthony Richards

### Ward

Pontardawe

Pontardawe

### School 1

Cwmtawe Comprehensive

-

### School 2

Rhydyfro Primary

-

### Other Information

- i) To date, no nomination/application has been received for this vacancy.

## YNYSFACH PRIMARY SCHOOL

### Current LA Representatives

*Mrs Gloria Felton*  
Mrs. Catherine Chappell  
Mr. Thomas Aylwin Jones

### Term of office ends

*31/03/2021*  
31/12/2023  
31/08/2024

### Recommendation

*Re-appoint Mrs. Gloria Felton*  
N/A  
N/A

Tudalen 210

### Local Member

Cllr. Dean Lewis

### Ward

Resolven

### School 1

-

### School 2

-

### Other Information

- i) An application has been received from Mrs. Gloria Felton who wishes to be considered for re-appointment.

## YSGOL BAE BAGLAN

Current LA Representatives	Term of office ends	Recommendation
<i>Vacancy</i>	<i>N/A</i>	<i>Future appointment to be made</i>
Cllr. Christopher James	31/08/2021	N/A
Cllr. Oliver Davies	31/08/2021	N/A
Cllr. E V Latham	31/10/2024	N/A
Mr. Samuel Greasley	31/12/2023	N/A

Tudalen 211

Local Member	Ward	School 1	School 2
Cllr. Oliver Davies	Sandfields West	Ysgol Bae Baglan	-
Cllr. Suzanne Paddison	Sandfields West	-	-
Cllr. Robert Wood	Sandfields West	Ysgol Bae Baglan	-

### Other Information

- i) To date, no nomination/application has been received for this vacancy.

## YSGOL GYMRAEG YSTALYFERA – BRO DUR (Deferred from previous panel)

Tudalen 212

Current LA Representatives	Term of office ends	Recommendation
<i>Vacancy</i>	<i>N/A</i>	<i>Future appointment to be made</i>
Cllr. Alun Llewelyn	08/11/2021	N/A
Cllr. Helen Clarke	08/11/2021	N/A
Cllr. Rosalyn Davies	08/11/2021	N/A
Mr. Tudur Jones	31/03/2023	N/A

Local Member	Ward	School 1	School 2
Cllr. Alun Llewellyn	Ystalyfera	Ysgol Gymraeg Ystalyfera Bro Dur	-
Cllr. Oliver Davies	Sandfields West	Ysgol Bae Baglan	-
Cllr. Suzanne Paddison	Sandfields West	-	-
Cllr. Robert Wood	Sandfields West	Ysgol Bae Baglan	-

### Other Information

- i) To date, no nomination/application has been received for this vacancy



## YSGOL HENDREFELIN

### Current LA Representatives

*Vacancy*

Mrs. Anastasia MacPherson-Jones

Mr. Richard Blank

### Term of office ends

*N/A*

31/08/2021

31/01/2023

### Recommendation

*Appoint Ms. Beryl Richards*

N/A

N/A

Tudalen 213

### Local Member

Cllr. Wyndam Griffiths

### Ward

Bryncoch North

### School 1

Blaenhonddan Primary

### School 2

Wauanceirch Primary

### Other Information

- i) An application has been received from Ms. Beryl Richards who wishes to be considered for appointment.

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