Appendix 1

Customer Services Unit Breakdown of Complaints Received

We got it wrong Policy Issues **Categories of Trends: -**1.

2.

Third Party 3.

Unjustified 4.

SERVICES				Total
	July – Sept 2004	0ct - Dec 2004	Jan - Mar 2005	Complaints Received this Quarter Apr - June 2005
FINANCE & CORPORATE SERV	/ICES			
Benefits	4 (1) 1	0 (1) 0	2 (1) 0	0 (1) 0
	(2) 2	(2) 0	(2) 1	(2) 0
	(3) 0	(3) 0	(3) 0	(3) 0
	(4) 1	(4) 0	(4) 1	(4) 0
Council Tax	2 (1) 1	1 (1) 0	0 (1) 0	0 (1) 0
	(2) 1	(2) 0	(2) 0	(2) 0
	(3) 0	(3) 0	(3) 0	(3) 0
	(4) 0	(4) 1	(4) 0	(4) 0
Democratic Services & Administration	2 (1) 0	1 (1) 0	0 (1) 0	0 (1) 0
	(2) 2	(2) 0	(2) 0	(2) 0
	(3) 0	(3) 0	(3) 0	(3) 0
	(4) 0	(4) 1	(4) 0	(4) 0
Finance	1 (1) 0	0 (1) 0	0 (1) 0	0 (1) 0
	(2) 1	(2) 0	(2) 0	(2) 0
	(3) 0	(3) 0	(3) 0	(3) 0
	(4) 0	(4) 0	(4) 0	(4) 0
Health & Safety	0 (1) 0	0 (1) 0	0 (1) 0	0 (1) 0
	(2) 0	(2) 0	(2) 0	(2) 0
	(3) 0	(3) 0	(3) 0	(3) 0
	(4) 0	(4) 0	(4) 0	(4) 0
Income	0 (1) 0	0 (1) 0	0 (1) 0	0 (1) 0
	(2) 0	(2) 0	(2) 0	(2) 0
	(3) 0	(3) 0	(3) 0	(3) 0
	(4) 0	(4) 0	(4) 0	(4) 0
Personnel	0 (1) 0	0 (1) 0	0 (1) 0	0 (1) 0
	(2) 0	(2) 0	(2) 0	(2) 0
	(3) 0	(3) 0	(3) 0	(3) 0
	(4) 0	(4) 0	(4) 0	(4) 0

SERVICES	July - Sept	Oct -	Jan -	Total Complaints Received this Quarter
	2004	Dec 2004	Mar 2005	Apr - June 2005
REGENERATION & DEVELOP	MENT CONT.			
Asset & Property Management	4 (1) 1 (2) 3 (3) 0 (4) 0	2 (1) 0 (2) 1 (3) 0 (4) 1	5 (1) 1 (2) 0 (3) 3 (4) 1	2 (1) 1 (2) 0 (3) 0 (4) 1
Cleansing	3 (1) 1	3 (1) 1	5 (1) 1	2 (1) 0
	(2) 1	(2) 0	(2) 1	(2) 2
	(3) 0	(3) 1	(3) 1	(3) 0
	(4) 1	(4) 1	(4) 2	(4) 0
Community Safety	0 (1) 0	0 (1) 0	2 (1) 0	0 (1) 0
	(2) 0	(2) 0	(2) 0	(2) 0
	(3) 0	(3) 0	(3) 0	(3) 0
	(4) 0	(4) 0	(4) 2	(4) 0
Countryside	2 (1) 0	0 (1) 0	0 (1) 0	1 (1) 0
	(2) 0	(2) 0	(2) 0	(2) 0
	(3) 1	(3) 0	(3) 0	(3) 0
	(4) 1	(4) 0	(4) 0	(4) 1
Development Control	4 (1) 1	2 (1) 0	5 (1) 0	2 (1) 1
	(2) 1	(2) 0	(2) 1	(2) 0
	(3) 0	(3) 0	(3) 2	(3) 0
	(4) 2	(4) 2	(4) 2	(4) 1
Economic Development	0 (1) 0	2 (1) 0	0 (1) 0	0 (1) 0
	(2) 0	(2) 1	(2) 0	(2) 0
	(3) 0	(3) 0	(3) 0	(3) 0
	(4) 0	(4) 1	(4) 0	(4) 0
Environmental Health	6 (1) 0	5 (1) 0	5 (1) 0	11 (1) 1
	(2) 1	(2) 1	(2) 0	(2) 0
	(3) 3	(3) 2	(3) 2	(3) 7
	(4) 2	(4) 2	(4) 3	(4) 3
Grounds Maintenance	8 (1) 3	1 (1) 0	1 (1) 0	3 (1) 1
	(2) 1	(2) 0	(2) 0	(2) 0
	(3) 0	(3) 1	(3) 0	(3) 0
	(4) 4	(4) 0	(4) 1	(4) 2
Highways/Drainage	1 (1) 0	2 (1) 0	2 (1) 1	1 (1) 0
	(2) 1	(2) 0	(2) 0	(2) 1
	(3) 0	(3) 0	(3) 1	(3) 0
	(4) 0	(4) 2	(4) 0	(4) 0

SERVICES				Total		
	July - Sept	Oct -	Jan -	Complaints Received		
	2004	Dec	Mar	this Quarter		
		2004	2005	Apr - June 2005		
REGENERATION & DEVELOPM	ENT CONT.					
Housing Policy	0 (1) 0	0 (1) 0	0 (1) 0	1 (1) 0		
	(2) 0	(2) 0	(2) 0	(2) 0		
	(3) 0	(3) 0	(3) 0	(3) 1		
	(4) 0	(4) 0	(4) 0	(4) 0		
Refuse	12 (1) 0	11 (1) 4	32(1) 5	14 (1) 2		
	(2) 5	(2) 1	(2) 3	(2) 5		
	(3) 1	(3) 0	(3) 1	(3) 0		
	(4) 6	(4) 6	(4) 23	(4) 7		
Environmental Services	0 (1) 0	0 (1) 0	1 (1) 0	0 (1) 0		
Enforcement	(2) 0	(2) 0	(2) 0	(2) 0		
	(3) 0	(3) 0	(3) 1	(3) 0		
	(4) 0	(4) 0	(4) 0	(4) 0		
Recycling - Internal	0 (1) 0	0 (1) 0	0 (1) 0	1 (1) 0		
	(2) 0	(2) 0	(2) 0	(2) 1		
	(3) 0	(3) 0	(3) 0	(3) 0		
	(4) 0	(4) 0	(4) 0	(4) 0		
CORPORATE DEVELOPMENT UNIT						
Corporate Development Unit	0 (1) 0	0 (1) 0	0 (1) 0	0 (1) 0		
·	(2) 0	(2) 0	(2) 0	(2) 0		
	(3) 0	(3) 0	(3) 0	(3) 0		
	(4) 0	(4) 0	(4) 0	(4) 0		
OTHER						
Third Party	10 (1)1	5 (1) 1	9 (1) 0	9 (1) 1		
	(2) 1	(2) 1	(2) 0	(2) 0		
	(3) 7	(3) 3	(3) 7	(3) 7		
	(4) 1	(4) 0	(4) 2	(4) 1		
TOTAL	59	35	69	47		

Appendix 2

Customer Services Unit

Breakdown of Ombudsman Complaints

SERVICES	Total Received for Quarter July - Sep 2004	Total Received for Quarter Oct - Dec 2004	Total Received for Quarter Jan - Mar 2005	Total Received for Quarter Apr - June 2005
Economic Development	0	0	0	0
Development Control	0	0	3	2
Highways/Drainage	0	0	0	0
Democratic Services & Admin	0	0	0	0
Council Tax	0	0	0	0
Benefits	1	0	0	0
Asset & Property Management	0	0	0	0
Environmental Health	0	0	0	0
Refuse	0	0	0	0
TOTAL	1	0	3	2

Appendix 3

Customer Services Unit

Breakdown of Thanks Received

SERVICE	Total Received July - Sept 2004	Total Received Oct - Dec 2004	Total Received Jan - Mar 2005	Total Received Apr - June 2005
Refuse	1	0	0	0
Cleansing	1	2	0	0
Enviro-Call	0	0	0	0
Grounds Maintenance	1	0	1	0
Highways/Drainage	0	0	0	0
Technical Services	0	0	0	1
Customer Services/CDU	1	0	0	0
Development Control	0	0	1	0
Economic Development	1	0	0	1
Switchboard Staff	0	0	0	0
Management	0	0	0	0
Elected Members	0	0	0	0
Democratic Services & Admin	1	0	0	0
Benefits	0	0	0	0
Tenancy Relations	0	1	0	1
Suggestion Scheme	0	0	0	0
Environmental Health	0	1	0	0
Street Wardens	0	0	1	3
Customer Involvement Team	0	0	0	1
Miscellaneous	1	0	1	1
TOTAL	7	4	4	8

Customer Services Unit General Enquiries

SERVICE	Received for Quarter July - Sept 2004	Received for Quarter Oct - Dec 2004	Received for Quarter Jan - Mar 2005	Received for Quarter Apr - June 2005
Enquiries	340	318	441	360
Residents Associations	0	0	0	0
Internet Queries	148	125	179	165
MP Queries	1	0	0	0
TOTAL	489	443	620	525