ANNEX A

SUMMARY OF COMPLAINTS LOG

PERIOD: January – March 2013

SERVICE UNIT	SUMMARY OF COMPLAINT	NO SETTLED WITHIN DEADLINE	RESULTANT SERVICE IMPROVEMENTS / ACTION TAKEN
Access to Services	Dis satisfaction with Credit card charging via the website.	1	Letter of thanks sent to complainant and problem investigated and resolved.
Business Improvement		0	
Revenues & Benefits	Dis satisfied with being referred to bailiff for non payment of Council Tax.	3	Letter of explanation sent to complainant.
	Delay in processing Housing benefit claim.		Letter of explanation and apology sent to complainant.
	Dis satisfied with the number of Housing Benefit letters received.		Letter of explanation and apology sent to complainant.
Community Services		0	
Managing Development		0	
Economic & Community		0	

		0	
Facilities & Emergency Planning			
Planning	In accurate information regarding planning consent requirements.	5	Letter of explanation sent to complainant.
	6. Planning process.		Letter of explanation sent to complainant.
	7. Poor response to communications.		7. Letter of apology sent to complainant.
	8. Planning process.		Letter of explanation sent to complainant.
	9. Planning process.		Letter of explanation sent to complainant.
Forward Planning		0	
Health & Environment		0	
Housing Services		0	
ICT Services	10. Dis satisfied with website.	1	10. Letter of thanks and action taken sent to complainant.
Legal		0	
Streetscene Services	11. Dis satisfied with Garden waste collection.	2	Letter of explanation sent to customer outlining winter collection arrangements.
	12. Dis satisfied with behaviour of operatives.		12. Telephone to complainant confirmed mis understanding.

CMT	13. Dis satisfied with Chief Executives lack of leadership.	1	13. Letter of explanation sent to complainant.
TOTAL		13	