| 2023/2024                               | Year Total | Qtr 1 | Qtr 2 | Qtr 3 |
|---|------------|-------|-------|-------|
| Complaints                              |            |       |       |       |
| Number of Stage 1 Complaints            | 60         | 60    |       |       |
| Number of Stage 2 Complaints            | 4          | 4     |       |       |
| Complaints (Overall Total)              | 64         | 64    |       |       |
| Responses (Stage 1)                     |            |       |       |       |
| Within SLA                              | 35         | 35    |       |       |
| Outside SLA                             | 25         | 25    |       |       |
| No response recorded                    | 15         | 15    |       |       |
| No response recorded (still within SLA) | 1          | 1     |       |       |
| Total                                   | 60         | 60    |       |       |
| Responses (Stage 2)                     |            |       |       |       |
| Within SLA                              | 2          | 2     |       |       |
| Outside SLA                             | 2          | 2     |       |       |
| No response recorded                    | 1          | 1     |       |       |
| No response recorded (still within SLA) | 1          | 1     |       |       |
| Total                                   | 4          | 4     |       |       |
| Number of Compliments                   | 16         | 16    |       |       |
| Number of Service Requests              | 169        | 169   |       |       |
| Overall Total                           | 249        | 249   | 0     | 0     |

| Member Enq   |    |  |  |
|--|----|--|--|
| Number of Member Enquiries Received                  | 93 |  |  |
| Response Within SLA                                  | 56 |  |  |
| Response Outside SLA                                 |    |  |  |
| No response recorded (Note: one may not be required) | 37 |  |  |
| No response recorded (still within SLA)              |    |  |  |
| Total  | 93 |  |  |

| Complaints (%) Qtr 1  |       |
|-----------------------|-------|
| Stage 1 - within SLA  | 60.00 |
| Stage 1 - outside SLA | 40.00 |
| Stage 2 - within SLA  | 50.00 |
| Stage 2 - outside SLA | 50.00 |

| Overall Contact Total | 342 |
|-----------------------|-----|

| Qtr 4 |
|-------|
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| 0     |

|   |   | riousing repairs das    |
|---|---|-------------------------|
|   |   | Housing Repairs Planne  |
|   |   | Housing Solutions       |
|   |   | Joint Waste             |
|   |   | Land Charges / Legal (R |
|   |   | Multiple Depts          |
| 0 |   | Partnerships            |
|   | , | Planning & Developmer   |
|   |   | Private Sector          |
|   |   | Rental Income           |
|   |   | Sheltered Housing       |
|   |   | Street Scene            |
|   |   | Tenacy Management       |
|   |   | Tenancy Involvement G   |
|   |   | Theatre                 |
|   |   | Wardens                 |
|   |   | SCC                     |
|   |   | ICT                     |
|   |   | Total                   |

| Breakdown of Data (Service Area)    | Stage 1<br>Complaint | Stage 2<br>Complaint |
|-------------------------------------|----------------------|----------------------|
| ASB                                 |                      |                      |
| Benefits                            | 1                    |                      |
| Car Parks                           | 1                    |                      |
|                                     |                      |                      |
| CCTV                                |                      |                      |
|                                     | 1                    |                      |
| Commercial Assets                   | 1                    |                      |
| Council Tax & Revenues              | 4                    |                      |
| Customer Services                   | 1                    |                      |
| Democratic Services                 |                      |                      |
| Elections                           | 1                    |                      |
| Environmental Health                |                      |                      |
| Housing Repairs                     | 31                   | 2                    |
| Housing Repairs Gas                 | 2                    |                      |
| Housing Repairs Planned             | 1                    | 1                    |
| Housing Solutions                   | 2                    |                      |
| Joint Waste                         | 3                    |                      |
| Land Charges / Legal (Right to Buy) |                      |                      |
| Multiple Depts                      |                      |                      |
| Partnerships                        |                      |                      |
| Planning & Development              |                      |                      |
| Private Sector                      |                      |                      |
| Rental Income                       | 1                    |                      |
| Sheltered Housing                   |                      |                      |
| Street Scene                        | 5                    | 1                    |
| Tenacy Management                   | 7                    |                      |
| Tenancy Involvement Group           |                      |                      |
| Theatre                             |                      |                      |
| Wardens                             |                      |                      |
| scc                                 |                      |                      |
| ICT                                 |                      |                      |
| Total                               | 60                   | 4                    |
| Overall Total                       | 249                  |                      |

| Complaints Ack within SLA | (5 |         |
|---------------------------|----|---------|
| working days) (Qtr 1)     |    | 63      |
| %                         | •  | 98.4375 |

| Total<br>Complaints | Stage 1 within SLA | Stage 1<br>outside SLA | Stage 1 no<br>response (still<br>within time<br>frame) | Stage 2 within SLA | Stage 2<br>outside SLA |
|---------------------|--------------------|------------------------|--|--------------------|------------------------|
| 0                   |                    |                        |  |                    |                        |
| 1                   | 1                  |                        |  |                    |                        |
| 0                   |                    |                        |  |                    |                        |
|                     |                    |                        |  |                    |                        |
|                     |                    |                        |  |                    |                        |
| 1                   | 1                  |                        |  |                    |                        |
| 4                   | 4                  |                        |  |                    |                        |
| 1                   | 1                  |                        |  |                    |                        |
|                     |                    |                        |  |                    |                        |
| 1                   | 1                  |                        |  |                    |                        |
|                     |                    |                        |  |                    |                        |
| 33                  | 15                 | 15                     | 1  | 1                  |                        |
| 2                   | 1                  | 1                      |  |                    |                        |
| 2                   | 1                  |                        |  |                    |                        |
| 2                   | 2                  |                        |  |                    |                        |
| 3                   | 3                  |                        |  |                    |                        |
|                     |                    |                        |  |                    |                        |
|                     |                    |                        |  |                    |                        |
|                     |                    |                        |  |                    |                        |
|                     |                    |                        |  |                    |                        |
|                     |                    |                        |  |                    |                        |
| 1                   | 1                  |                        |  |                    |                        |
|                     |                    |                        |  |                    |                        |
| 6                   | 2                  | 3                      |  |                    | 1                      |
| 7                   | 2                  | 5                      |  |                    |                        |
|                     |                    |                        |  |                    |                        |
|                     |                    |                        |  |                    |                        |
|                     |                    |                        |  |                    |                        |
|                     |                    |                        |  |                    |                        |
|                     |                    |                        |  |                    |                        |
| 64                  | 35                 | 24                     | 1  | 1                  | 1                      |
|                     |                    |                        |  |                    |                        |

| Stage 2 no<br>response (still<br>within time<br>frame) | Total Service<br>Requests | Total<br>Compliments |
|--|---------------------------|----------------------|
|  | 13                        |                      |
|  | 1                         |                      |
|  |                           |                      |
|  |                           |                      |
|  |                           |                      |
|  |                           |                      |
|  | 11                        |                      |
|  | 23                        | 2                    |
|  | 1                         |                      |
|  | 2                         | 1                    |
| 1  | 3<br>28                   | <u> </u>             |
| 1  | 1                         | <u></u>              |
|  |                           |                      |
|  | 5                         | 2                    |
|  | 19                        |                      |
|  |                           |                      |
|  | 3                         | 2                    |
|  |                           |                      |
|  |                           |                      |
|  |                           |                      |
|  |                           |                      |
|  |                           | 1                    |
|  | 34                        | 2                    |
|  | 16                        | 5                    |
|  |                           |                      |
|  |                           |                      |
|  |                           |                      |
|  | 6                         |                      |
|  |                           |                      |
| 1  | 169                       | 16                   |
|  |                           |                      |