Report No. CSD16006

# **London Borough of Bromley**

### **PART ONE - PUBLIC**

Decision Maker: EXECUTIVE AND RESOURCES POLICY DEVELOPMENT AND

**SCRUTINY COMMITTEE** 

Date: Wednesday 6 January 2016

**Decision Type:** Non-Urgent Non-Executive Non-Key

Title: CUSTOMER SERVICES MONITORING REPORT

**Contact Officer:** Duncan Bridgewater, Head of Customer Service

Tel: 0208 461 7676 E-mail: Duncan.Bridgewater@bromley.gov.uk

Chief Officer: Director of Corporate Services

Ward: (All Wards);

# 1. Reason for report

This report provides information on the performance of the Customer Service Contract provided by Liberata for the period 1 June 2015 to 30 November 2015. A letter from the Contract Director for Liberata, Amanda Inwood-Field provides her update on each individual element and is attached in Appendix 1.

### 2. RECOMMENDATION(S)

The Committee is requested to note and comment on the information contained within the report and the letter provided by Liberata (appendix 1)

The Committee is requested to confirm whether it would like a further report on proposals to identify possible further savings by becoming digital by default on areas where a self-service alternative exists for customers to access services, as detailed in para 3.8

# Corporate Policy

- 1. Policy Status: Existing Policy:
- 2. BBB Priority: Excellent Council:

# **Financial**

- 1. Cost of proposal: N/A
- 2. Ongoing costs: N/A
- 3. Budget head/performance centre: Customer Services (437000)
- 4. Total current budget for this head: £836,000
- 5. Source of funding:

# <u>Staff</u>

- 1. Number of staff (current and additional): 1
- 2. If from existing staff resources, number of staff hours: N/A

### Legal

- 1. Legal Requirement: None Although Customer Service provides initial point of contact for many statutory services
- 2. Call-in: Applicable

# **Customer Impact**

1. Estimated number of users/beneficiaries (current and projected): 115,000 visitors, 700,000 phone calls, 30,000 e-mails and 3,800,000 web visits annually

### Ward Councillor Views

- 1. Have Ward Councillors been asked for comments? No
- 2. Summary of Ward Councillors comments: N/A

### 3. COMMENTARY

The Head of Customer Service monitors the contract with Liberata against the set Key Performance Indicators in appendix 2.

Overall performance of the contract was affected by the changes to the domestic waste collection service in June. As a result, there was an impact on service levels by significantly increased contact volumes throughout July and August.

# 3.1 Web Site and Bromley Knowledge

The table below shows the volumes of web site activity

|                 | Jun-15    | Jul-15    | Aug-15    | Sep-15    | Oct-15    | Nov-15    |
|-----------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Total visits    | 309,992   | 314,492   | 298,871   | 307,708   | 309,392   | 288,191   |
| Pages viewed    | 1,208,872 | 1,301,997 | 1,148,407 | 1,200,649 | 1,164,648 | 1,064,547 |
| From desktop    | 158,373   | 160,699   | 143,130   | 156,178   | 152,867   | 145,009   |
| From mobile     | 94,143    | 99,015    | 101,176   | 99,745    | 105,430   | 96,754    |
| From tablet     | 51,476    | 54,778    | 54,565    | 51,785    | 51,095    | 46,428    |
| % non-desktop   | 47.0%     | 48.9%     | 52.1%     | 49.2%     | 50.6%     | 49.7%     |
| Forms completed | 7,376     | 10,981    | 8,657     | 8,848     | 6,517     | 6,045     |

The increased volumes of completed web forms in July, August and September can be attributed to customers reporting missed waste collections.

# 3.2 Bromley Knowledge

| Title                | Measure                           | Monitoring<br>Frequency   | Reporting<br>Frequency           | Target                        | Performance |
|----------------------|-----------------------------------|---|----------------------------------|-------------------------------|-------------|
| Critical<br>Updates  | % completed within 1 working hour |   | Monthly                          | 100% within 1 working<br>hour | 99.84%*     |
| Urgent<br>Updates    | % completed within 1 working day  | Daily   | Monthly 100% within 1 workin day |                               | 100%        |
| Important<br>Updates | % completed within 2 working days | י אומזמטוען אוופון ווויין וויין |                                  | 100% within 2 working days    | 90%**       |
| Regular<br>Updates   | % completed within 5 working days | Daily   | Monthly                          | 100% within 5 working days    | 100%        |

The table above shows the performance of the web team against target for providing updates to web pages within the specified time period.

### E Form Development

| Month     | Requests |    |  |
|-----------|----------|----|--|
| June      | 5        | 15 |  |
| July      | 7        | 69 |  |
| August    | 5        | 34 |  |
| September | 4        | 81 |  |
| October   | 3        | 70 |  |
| November  | 3        | 92 |  |

# Web Content Requests

| Request                         | JUN | JUL | AUG | SEP | ОСТ | NOV |
|---------------------------------|-----|-----|-----|-----|-----|-----|
| Web Page Update                 | 60  | 76  | 57  | 69  | 61  | 57  |
| Online Form creation/amendments | 9   | 8   | 13  | 7   | 8   | 5   |
| Online Payment integration      | 0   | 0   | 0   | 0   | 0   | 0   |
| News Item                       | 6   | 3   | 1   | 4   | 2   | 9   |
| Press Release                   | 9   | 6   | 4   | 12  | 11  | 17  |
| Carousel Item                   | 2   | 5   | 3   | 2   | 4   | 7   |
| Friendly URL Creation           | 1   | 1   | 2   | 0   | 4   | 1   |
| Social Media item               | 15  | 3   | 6   | 13  | 8   | 16  |
| Event promotion                 | 14  | 19  | 12  | 26  | 35  | 14  |
| Other                           | 2   | 20  | 7   | 9   | 9   | 7   |
| Total                           | 118 | 141 | 105 | 152 | 142 | 133 |

The web team continue to perform well, either meeting their targets, or within acceptable tolerance of the target.

- \* One work request where content update missed target by 2 days, although the work was delivered within the request date for publication.
- \*\* Only two 2 meetings, in the month of July, however 1 target missed due to clients availability. As the number of meetings is low any missed targets have a disproportionate impact on the target.

#### 3.3 Contact Centre

The Contact Centre achieved overall performance of 57% over the reporting period against a target of 50%. July and August were extremely challenging months, as call volumes increased significantly because of the changes made to waste collections from 29 June. Despite the deployment of additional staff by Liberata, the service was unable to cope with the increased volume.

|                            | Jun-15 | Jul-15 | Aug-15 | Sep-15 | Oct-15 | Nov-15 |
|----------------------------|--------|--------|--------|--------|--------|--------|
| Offered                    | 17,606 | 24,854 | 15,326 | 15,818 | 14,096 | 13,245 |
| Answered                   | 15,196 | 17,450 | 13,143 | 14,876 | 13,306 | 12,224 |
| % of Calls Answered        | 86.3%  | 70.2%  | 85.8%  | 94.0%  | 94.4%  | 92.3%  |
| Abandoned                  | 2,410  | 7,404  | 2,183  | 942    | 790    | 1,021  |
| Answered in SL             | 9,569  | 4,124  | 6,486  | 10,615 | 10,006 | 7,966  |
| SL Target                  | 50.0%  | 50.0%  | 50.0%  | 50.0%  | 50.0%  | 50.0%  |
| % of Calls Ans. in 60 sec. | 63.0%  | 23.6%  | 49.3%  | 71.4%  | 75.2%  | 65.2%  |
| Wait Time (secs)           | 100    | 337    | 161    | 66     | 55     | 91     |
| Talk Time (secs)           | 243    | 277    | 279    | 255    | 253    | 263    |

E-mail volumes peaked across the same period as phone calls and Liberata have implemented processes to measure volumes that take more than 5 days to process.

|  | Jun-15 | Jul-15 | Aug-15 | Sep-15 | Oct-15 | Nov-15 |
|--|--------|--------|--------|--------|--------|--------|
| Emails processed                       | 1,974  | 2,163  | 1,803  | 1,705  | 1,260  | 1,581  |
| Emails processed in more than 5 days   |        |        |        | 88     | 1      | 0      |
| % Emails processed in more than 5 days |        |        |        | 5.2%   | 0.1%   | 0      |

Liberata has prepared a detailed review report to the Customer Focus Group on lessons learnt on the changes to the waste collection service, which affected a significant proportion of the borough. A number of recommendations were made to mitigate impact of future service changes, all of which have been taken forward.

#### 3.4 Out of Hours Contact Centre

The out of hours emergency contact centre achieved an overall performance of 84% for general council emergencies and 75% for noise emergencies, against a target of 80%.

|               |                           | Jun-15 | Jul-15 | Aug-15 | Sep-15 | Oct-15 | Nov-15 |
|---------------|---------------------------|--------|--------|--------|--------|--------|--------|
| OOH (Council) | Offered                   | 964    | 1,112  | 1,108  | 507    | 512    | 625    |
| OOH (Council) | % of Calls Ans. in 30 sec | 91.8%  | 96.0%  | 85.3%  | 75%    | 80.0%  | 76.0%  |
|               |                           |        |        |        |        |        |        |
| OOH (Noise)   | Offered                   | 130    | 200    | 172    | 214    | 139    | 120    |
| OOH (Noise)   | % of Calls Ans. in 30 sec | 76.0%  | 76.0%  | 77.0%  | 77.0%  | 70.0%  | 74.0%  |

# 3.5 Reception

Reception achieved overall performance of 69% over the reporting period against a target of 80%. As a result of this shortfall, Liberata have reviewed the service and deployed a number of improvements and performance has now recovered.

|                  | Jun-15 | Jul-15 | Aug-15 | Sep-15 | Oct-15 | Nov-15 |
|------------------|--------|--------|--------|--------|--------|--------|
| Footfall         | 1,841  | 1,827  | 1,572  | 2,234  | 2,236  | 1,573  |
| 80% in 5 Minutes | 82.4%  | 71.5%  | 73.0%  | 56.2%  | 66.9%  | 67.3%  |

# 3.6 Customer Satisfaction Surveys

Liberata are required to survey a random sample of customers, and achieve a return of 90% or more of customers of being satisfied or very satisfied with the service, and 10% or less being dissatisfied or very dissatisfied.

Generally negative feedback refers to service team performance in resolving the problem, rather than the initial part of the transaction with Customer Services. This information is being collated and shared with services, to help inform improvements.

|                           | Jun-15 | Jul-15 | Aug-15 | Sep-15 | Oct-15 | Nov-15 |
|---------------------------|--------|--------|--------|--------|--------|--------|
| Satisfied/Very Satisfied  |        | 87.0%  | 41.7%  | 45.4%  | 60.0%  | 55.6%  |
| Dissatisfied/Very Dissat. |        | 6.5%   | 40.4%  | 34.6%  | 26.6%  | 26.7%  |

### 3.7 Complaints and Compliments

The total number of complaints received throughout the period was 6 and there were 8 compliments.

|             |             | Jun-15 | Jul-15 | Aug-15 | Sep-15 | Oct-15 | Nov-15 |
|-------------|-------------|--------|--------|--------|--------|--------|--------|
| Compliments | Compliments | 0      | 0      | 4      | 2      | 2      | 0      |

The 6 complaints were about switchboard voice recognition, service requests, the outsourcing of the service and general complaints about staff.

|            |                     | Jun-15 | Jul-15 | Aug-15 | Sep-15 | Oct-15 | Nov-15 |
|------------|---------------------|--------|--------|--------|--------|--------|--------|
| Complaints | Email Delay         | 0      | 0      | 0      | 0      | 0      | 0      |
| Complaints | Opening hours       | 0      | 0      | 0      | 0      | 0      | 0      |
| Complaints | Service Issue       | 0      | 0      | 0      | 0      | 0      | 0      |
| Complaints | Service Issue / CSC | 0      | 0      | 0      | 0      | 0      | 0      |
| Complaints | Contact Centre      | 0      | 0      | 0      | 0      | 2      | 0      |
| Complaints | OOH Service         | 0      | 0      | 0      | 0      | 0      | 0      |
| Complaints | Service of CSC      | 3      | 0      | 1      | 0      | 0      | 0      |

### 3.8 My Bromley Account

The table below shows the numbers of customers who have registered for a MyBromley Account, over the period of this report:

| June | July | August | September | October | November | Total |
|------|------|--------|-----------|---------|----------|-------|
| 1058 | 1311 | 1262   | 1106      | 1126    | 1041     | 6904  |

The total registered accounts since go-live (April 2015) is **14,314**.

Currently customers can view their Council Tax account on-line, which includes viewing their last payment and future demand, register for alerts from the Council, save their personal details to make completing on-line forms easier, as well as viewing their completed forms. This is known as personalisation.

Personalisation is known to appeal to customers and attracts them to use on-line options more frequently. It is also relatively low cost to achieve.

We are continuing to add new services and information including the following;

Personalised waste collection information and street cleaning schedules

Location of protected trees, conservation areas and listed buildings

Interactive maps showing gritting routes, salt bins and the location of 'snow friends' and other friends groups

Interactive maps showing local childminders and pre-school services

Map driven Polling Station look-up

MyBromley Account holders have been surveyed to understand what services they would like to see added to the portal. A summary of their feedback appears in appendix 3.

The areas highlighted include:

'Find my Nearest' which provides information drawn from other sources, such as the NHS – location of dentists/doctors/pharmacies etc.

'Single sign on' that allows customers to sign in to their Library Account via the MyBromley Account, and vice-versa

Displaying the accounts holders allocated polling station at appropriate points in the electoral calendar

Providing account holders with information and contact details of their local councillors.

Delivering alerts and news feeds into the account holders' home page

Additionally, Liberata have proposed the deployment of a 'Capita Connect' product will enable a fully integrated, digital Revenues and Benefits system. This is, however, subject to successful contract extension negotiations with Liberata, which are considered in report FSD16004.

Subject to successful contract extension negotiations, Liberata have suggested a number of channel shift efficiencies, utilising MyBromley Account for Council Tax and Benefit enquiries. Liberata will then drive customers to registering and using their MyBromley Account to answer queries such as:

Council tax account number queries

Previous payments

Single Person Discount Applications/changes in circumstances

Moving house

Council Tax balance enquiries

Setting up and amending direct debits

Benefit claims, tracking progress and change of circumstances

This digital by default approach, has been successfully deployed by Liberata at other contract sites, and resulted in cost reductions, whilst maximising the investment made in self-service alternatives and improving customer satisfaction. This is achieved by actively encouraging those who are able, to self-serve and preserves and protects traditional support for the vulnerable customers who need it. The North Somerset contract for Liberata now delivers 80% of Revenues & Benefits transactions via self-service. This is being considered in report FSD16004. We could make further efficiencies, in addition to this proposal from Liberata, and potentially reduce contract costs in the longer term, by adopting a digital by default position on a number of high volume enquiry types, in addition to Revenues and Benefits.

This supports central government's policy on universal credit.

The table in Appendix 4 shows the key enquiry types handled by Customer Services, and highlights those where a self-service alternative already exists.

However, it is recognised that this is a policy decision for Members to make, and subject to approval, a report could be brought to the group for consideration.

Further MyBromley Account publicity campaigns are planned throughout January and February, ahead of annual billing.

Feedback from the recent public budget consultation is being analysed and categorised, where the public were asked what services they liked about our on-line services and would like to see developed and brought on-line.

#### 3.9 Healthchecks

The output from the review work carried out by Liberata known as Healthchecks, will now deliver a minimum annual repayment of £90K to the invest to save fund used for the contract set up costs, portal design, build and support.

Work is ongoing in some areas to finalise feasibility of the final suggestions, and there may be one or two further projects as a result.

#### 4. POLICY IMPLICATIONS

None

#### 5. FINANCIAL IMPLICATIONS

5.1 The table below provides a summary of the savings achieved to date as part of the Invest to Save scheme.

#### **Customer Services Invest to Save Repayments**

|  | Year 1<br>2015/16<br>£'000  | Year 2<br>2016/17<br>£'000 | Year 3<br>2017/18<br>£'000 | Year 4<br>2018/19<br>£'000 | Year 5<br>2019/20<br>£'000  | Total |
|--|-----------------------------|----------------------------|----------------------------|----------------------------|-----------------------------|-------|
| Adult Social Care<br>Registrars<br>Housing | 10<br>11<br>30<br><b>51</b> | 27<br>13<br>50             | 27<br>13<br>50             | 27<br>13<br>50             | 27<br>13<br>50<br><b>90</b> |       |
| Contribution to revenue pressures          | -11                         | -12                        | -12                        | -12                        | -12                         |       |
| Net repayment to<br>Invest to Save         | 40                          | 78                         | 78                         | 78                         | 78                          | 352   |

5.2 As can be seen, full year savings of £90k per annum have been identified to date. This allows the initial investment of £330k, plus 2% interest per annum, to be repaid within 5 years, whilst also contributing £12k per annum towards revenue budget pressure within Customer Services.

#### 6. LEGAL IMPLICATIONS

None

# 7. PERSONNEL IMPLICATIONS

None

| Non-Applicable Sections:                                 | Policy, Legal, Personnel |
|--|--------------------------|
| Background Documents:<br>(Access via Contact<br>Officer) |                          |

Mark Bowen
Director of Corporate Services
London Borough of Bromley
Civic Centre
Stockwell Close
Bromley
BR1 3UH

Date: 7<sup>th</sup> December 2015

Our Ref: AIF/TB

Dear Mark,

As we approach the January Executive & Resources PDS meeting where we consider and review the performance of Corporate Customer Services, we take this opportunity to write to you with Liberata's assessment of the performance of this critical high profile service that we provide to London Borough of Bromley (LBB) and its citizens.

This summary covers performance for the period 1st June 2015 to 30<sup>th</sup> November 2015.

The Corporate Contact Centre performed well in the period June to November 2015 with an overall service level of 57% of calls answered in 60 seconds against a target of 50%, with some 85% of calls being answered in total. July and August proved to be very challenging months when service level fell below target with the Contact Centre receiving an unprecedented number of calls, the largest proportion of customers calling as a result of changes made to the waste collection rounds. Liberata deployed more resources to help deal with the increase in calls, answering nearly 3,000 more than July 2014, but the team were still unable to cope with the demand.

By the end of the November 12 service lines including the switchboard had been trained to our staff in the Barrow Shared Service Centre (SSC). This has provided the service with a lot of resiliency while also meeting our commitments to reduce costs as agreed in the Baseline Review. By the end of November the SSC team were answering 46% and 83% of corporate and switchboard calls respectively, and are delivering the services along with their colleagues in Bromley to a high standard.

As a result of not achieving performance levels in our face-to-face team Liberata have carried out a full review of how we deliver the service. Following this, a number of improvements were put forward in a paper to LBB in October, with many of those initiatives being implemented during November – these changes reaped immediate improvements for our customers and we evidenced a big improvement in service level performance.

We have continued to work closely with our out-of-hours partner, and they continue to deliver a good service.

The Council website continues to perform well with new forms and functionality being added. While the number of visitors peaked in July and August, due mainly to customers looking for information about their waste collection rounds after being changed, the numbers have since returned to normal averaging approximately 300k visits per month.

New forms are being added as service areas look to improve their website presence, on average there are 6k – 7k forms submitted by customers every month.

The MyBromley Account went live in April to coincide with annual billing and in the 6 months to November almost 15,000 residents have registered for an account and to view their council tax online. The next 6 months should see a number of further developments to the MyBromley Account, with more personalised content based on the customers' postcode ie waste collections, street cleaning schedules, gritting route information, locations of tree preservation orders, conservation areas and Listed Buildings all being added to the list of services available for registered and unregistered customers.

Liberata also carried out a short survey, sent to all registered users of the portal in November 2015, which returned over 150 responses to questions about the registration process, which services they accessed and what future developments they would like to see included.

The programme of healthchecks are completed, however smaller additional pieces of work are still being pursued from some of the earlier recommendations, including the possibility of transferring Planning related calls to the CSC.

Work also continues on a number of channel shift projects to help reduce traditional contact methods, including changes to IVR messaging to Parking and developing an online booking system for Registrars.

Liberata remains firmly committed to delivering an outstanding service to the London Borough of Bromley and its citizens.

Yours sincerely,

Amanda Inwood-Field Contract Director

Appendix 2

Customer Contact Centre - Key Performance Indicators (KPI's)

|   | Measure                    | Definition   | Target  |
|---|----------------------------|--|---|
| 1 | Call Management            | Number of calls answered by the agents within the specified timescales compared to total number of calls received  | 50% Calls<br>answered<br>within 1<br>minute                   |
| 2 | Email Management           | Number of emails responded to within 5 working days compared to total number of emails received  | 100%<br>responded to<br>within 5<br>working day               |
| 3 | Face to Face<br>Management | Number of customers entering the reception areas must be seen within 5 minutes of their arrival compared to total number of customers, remainder within 15 minutes | 80% of<br>customers<br>seen within 5<br>minutes of<br>arrival |
| 4 | Switchboard<br>Management  | % of calls bailed to operator or requesting operator answered within 15 seconds  | 50% Calls<br>answered<br>within 1<br>minute                   |
| 5 | Customer<br>Satisfaction   | % of randomly selected customers, across different channels are either satisfied or very satisfied   | 90%   |

#### Appendix 3

Summary of feedback from My Bromley Account holders

The survey, sent to all registered users of the portal in November 2015, returned over 150 responses to questions about the registration process, which services they accessed and what future developments they would like to see included.

The pre-launch campaign and annual billing campaign appear to have been very successful with over 65% registering during this time period. More importantly, over 80% found the registration process easy or very easy.

Between 25 - 50% of respondents wanted to see the further developments listed above, with e-billing and e-reminders for council tax being the most popular, followed by single sign on and maps to 'find my nearest' close behind. The only exception was for the portal to have a dedicated business area, however as the survey was not targeted at business users, this may explain the low percentage.

The survey also asked for some demographic information, to ensure that we not only had a cross section of the public, but also to develop marketing campaigns if one group was under represented. From the results the age bands represented follows a traditional Bell curve with every age group represented with the 46-55 age band returning the most surveys. Male respondents did however outnumber female respondents 54% vs 32% with 14% preferring not to answer.

#### How long have you been registered on the MBA

| Less than one month  | 5.00%  |
|----------------------|--------|
| One month            | 5.00%  |
| Two months           | 7.86%  |
| Three months         | 8.57%  |
| Four months          | 7.86%  |
| Five months          | 18.57% |
| More than six months | 46.43% |
| No answer            | 0.71%  |

#### How easy was the registration process?

Very easy 25.36% Easy 56.52% Difficult 9.42% Very difficult) 7.97%

### Which of the following online service developments would you like to see given a priority?

| Allowing access to other Council online accounts                    | 34.35% |
|---|--------|
| Providing interactive maps with the location of local               |        |
| information, facilities, amenities, services and service providers. | 37.40% |
| E-billing and e-reminders for council tax                           | 48.09% |
| Listing services based on the users postcode e.g. late night        |        |
| pharmacies, walk in health clinic, late opening library etc.        | 43.51% |
| Providing an area for business customers to register                | 6.11%  |
| Ability to print tip permits at home                                | 25.19% |
| Online consultations, giving feedback on major planning or          |        |
| budget setting consultations as examples                            | 24.43% |

| Electoral registration services (Voter registration,                     |        |
|--|--------|
| requesting postal votes)   | 37.40% |
| Service alerts and notifications e.g. weather alerts, service            |        |
| changes and updates, service reminders, local events, job vacancies etc. | 35.11% |

# **Appendix 4 Customer Communication – Channel Access**

# **Table Summary**

Phone Telephony calls via the contact centre

Emails received via <a href="mailto:customerservices@bromley.gov.uk">customerservices@bromley.gov.uk</a> address

Web received via the Bromley.gov.uk website

F2F Face to face customers managed via the reception

VR Voice recognition, automated telephony system

| Blue Badges                             | Phone        | Email        | Web      | F2F          | VR |
|---|--------------|--------------|----------|--------------|----|
| Blue Badge Applications                 |              | <b>_</b>     | DEV      | <b>_</b>     | Х  |
| Blue Badge Renewals                     | 1            | 1            | DEV      | 1            | Х  |
| Education                               | Phone        | Email        | Web      | F2F          | VR |
| School Place Application                |              |              | <b>/</b> |              | Х  |
| Free School Meals                       |              | <b>/</b>     | <b>/</b> | <b>/</b>     | Х  |
| Electoral                               | Phone        | Email        | Web      | F2F          | VR |
| Register to Vote                        | $\checkmark$ | $\checkmark$ |          |              | Х  |
| Opt in or out of the open register      |              |              |          |              | Х  |
| Amend details on the Electoral Register |              |              | Х        | <b>\</b>     | Х  |
| Requests for Postal Votes               |              |              | Х        | <b>/</b>     | Х  |
| Freedom Passes                          | Phone        | Email        | Web      | F2F          | VR |
| Freedom Pass Request                    | $\checkmark$ | $\checkmark$ |          | $\checkmark$ | Х  |
| Freedom Pass Renewal                    |              |              |          | <b>\</b>     | Х  |
| Lost or Stolen Freedom Pass             |              | <b>/</b>     | DEV      | <b>_</b>     | Х  |
| Parking                                 | Phone        | Email        | Web      | F2F          | VR |
| Enforcement Request                     |              |              |          |              | Х  |
| PCN Appeal                              |              | <b>/</b>     | <b>/</b> | <b>_</b>     | Х  |
| Suspension / Dispensation Request       |              | <b>/</b>     | <b>/</b> | <b>/</b>     | Х  |
| Permit Application                      |              |              |          | 1            | Х  |
| Visitor Voucher Request                 | 1            | 1            |          | 1            | Х  |
| Permit Renewal                          | 1            | 1            |          | 1            | Х  |
| Permit Refunds                          | 1            | 1            | Х        | 1            | Х  |
| Checking Parking Restriction            |              | 1            | _        | 1            | Х  |
| Amending Registration Details on Permit |              | 1            | Х        | 1            | Х  |
| Public Protection                       |              |              |          |              |    |
| Food                                    | Phone        | Email        | Web      | F2F          | VR |
| Food Consumer Advice                    |              | $\checkmark$ |          | $\checkmark$ | Х  |
| Food Complaint                          | $\checkmark$ |              |          |              | Х  |
| Food Hygiene                            |              |              | <b>/</b> |              | Х  |
| Suspected Food Poisoning                |              | <b>/</b>     | <b>/</b> | <b>_</b>     | Х  |
| Food Trader Advice                      |              | <b>/</b>     | <b>/</b> | <b>/</b>     | Х  |
| Food Suspected Outbreak                 |              |              |          | 1            | Х  |
| Food Proposed Food Premises             | 1            | 1            |          | 1            | Х  |
| Health & Safety                         | Phone        | Email        | Web      | F2F          | VR |
| Health & Safety Advice                  |              |              | Х        |              | Х  |
| Health & Safety Complaints              |              |              | Х        |              | Х  |
| Fatal Accident MOP in a work place      | <b>—</b>     |              | Х        |              | х  |
| Fatal Accident to Employee              |              |              | Х        | 1            | Х  |
| Public Reportable Injuries              |              | 1            | х        | 1            | Х  |
| Smoke Free                              |              | 1            | Х        | 1            | Х  |
| Licensing Complaint                     | */           | */           | Х        | */           | Х  |

| Noise                                | Phone        | Email        | Web      | F2F          | VR |
|--------------------------------------|--------------|--------------|----------|--------------|----|
| Commercial Alarm                     | <b></b>      | <b>_</b>     | <b>/</b> | <u> </u>     | х  |
| Vehicle Alarm                        | 1            | 1            | 1        | 1            | Х  |
| Domestic Alarm                       |              | 1            | 1        | 1            | Х  |
| Vehicle Noise                        | 1            | 1            | 1        | 1            | Х  |
| Commercial Noise                     |              | 1            | 1        | 1            | Х  |
| Domestic DIY Noise                   |              | /            | 1        | 1            | Х  |
| Domestic Animal                      | 1            | 1            | 1        | 1            | Х  |
| Domestic Noise                       | 1            | 1            | 1        | 1            | Х  |
| Firework Noise                       | 1            | 1            | 1        | 1            | Х  |
| Motorbike Noise                      | /            | 1            |          | 1            | Х  |
| Noise in Street                      |              | 1            | 1        | 1            | Х  |
| Other Noise                          | 1            | 1            | 1        | 1            | Х  |
| Nuisance Licensed Premises           | /            | 1            |          | 1            | х  |
| Music from Concerts                  |              | 1            | 1        |              | Х  |
| Railway Noise                        |              | 1            | 1        |              | Х  |
| Pest Control and Drainage            | Phone        | Email        | Web      | F2F          | VR |
| Pest Enquiry                         | <b>/</b>     | <b>/</b>     | <b>/</b> | <b>/</b>     | Х  |
| Insects Enquiry                      |              | 1            | 1        | 1            | Х  |
| Mice Enquiry                         |              |              | 1        |              | Х  |
| Rats Enquiry                         | 1            | 1            | 1        | 1            | Х  |
| Fox Enquiry                          |              | 1            | 1        | 1            | Х  |
| Drainage Enquiry                     |              | 1            | 1        | 1            | Х  |
| Public Health                        | Phone        | Email        | Web      | F2F          | VR |
| Odour Commercial                     | <b>/</b>     | <b>/</b>     | Х        | <b>/</b>     | Х  |
| Odour Domestic                       | 1            | 1            | Х        | 1            | Х  |
| Bonfire Commercial                   | 1            | 1            | Х        | 1            | Х  |
| Bonfire Domestic                     | 1            | 1            | Х        | 1            | Х  |
| Animal Fouling                       | 1            | 1            | Х        | 1            | Х  |
| Animal Keeping                       | 1            | 1            | Х        | 1            | Х  |
| Dirty Premises                       | 1            | 1            | Х        | 1            | Х  |
| Rubbish Commercial                   | 1            | 1            | <b>/</b> | 1            | Х  |
| Rubbish Domestic                     | 1            | 1            | 1        | 1            | Х  |
| Rubbish Fly Tipping                  | <b>1</b>     | <b>/</b>     | <b>/</b> | <b>/</b>     | Х  |
| Rubbish Sites                        | 1            | 1            | 1        | 1            | Х  |
| Nuisance Other                       | 1            | <b>/</b>     | Х        | 1            | Х  |
| Scientific Services                  | Phone        | Email        | Web      | F2F          | VR |
| General Air Quality                  | $\checkmark$ | $\checkmark$ | Х        | $\checkmark$ | Х  |
| Asbestos Advice                      | $\checkmark$ | <b>/</b>     | Х        | $\checkmark$ | Х  |
| Dust Deposit                         | $\checkmark$ | $\checkmark$ | Х        | $\checkmark$ | Х  |
| Land / Soil Contamination            | <b>/</b>     | $\checkmark$ | Х        | $\checkmark$ | Х  |
| Sound Insulation                     | $\checkmark$ | <b>/</b>     | Х        | $\checkmark$ | Х  |
| Chemical Spillage                    | $\checkmark$ | $\checkmark$ | Х        | $\checkmark$ | Х  |
| Radiation                            | $\checkmark$ | <b>/</b>     | Х        | $\checkmark$ | Х  |
| Radon Enquiry                        | <b>/</b>     | <b>1</b>     | Х        | <b>/</b>     | Х  |
| Drinking Water                       | <b>/</b>     | <b>1</b>     | Х        | <b>/</b>     | Х  |
| Water Lakes                          | <b>/</b>     | <b>1</b>     | Х        | <b>/</b>     | Х  |
| Swimming Pool SLA                    |              |              | Х        |              | Х  |
| Swimming Pool Non SLA                |              |              | Х        |              | Х  |
| Aircraft Noise                       |              |              |          |              | Х  |
| Aircraft Noise – Biggin Hill         |              |              |          |              | Х  |
| Lighting Nuisance                    |              |              | Х        |              | Х  |
| Housing                              | Phone        | Email        | Web      | F2F          | VR |
| Handyman Scheme                      | <b>√</b>     | <b>\</b>     | Х        | <b>√</b> ,   | Х  |
| Housing Broomleigh / Affinity Sutton | $\checkmark$ | $\checkmark$ | Х        | $\checkmark$ | X  |

|  |                            |                                       | 1   |   |                                       |
|--|----------------------------|---------------------------------------|---|---|---------------------------------------|
| Housing Complaints   | <b>/</b>                   | <b>√</b>                              | Х   | <b>√</b>  | Х                                     |
| Empty Property   | <b>√</b>                   | <b>√</b>                              | Х   | <b>√</b>  | Х                                     |
| HMO Complaint  | <b>—</b>                   | <b>1</b>                              | Х   | <b>/</b>  | Х                                     |
| Housing Initiative Inspection Request  | <b>—</b>                   | <b>/</b>                              | Х   | <b>/</b>  | Х                                     |
| Housing Licencing Plans  |                            | <b>/</b>                              | Х   | $\checkmark$  | Х                                     |
| Housing Nuisance   |                            | <b>1</b>                              | Х   | $\checkmark$  | Х                                     |
| Housing Overcrowding   |                            | <b>/</b>                              | Х   | $\checkmark$  | Х                                     |
| Planning Consultation Requests   | <b>—</b>                   | <b>/</b>                              | Х   | <b>1</b>  | Х                                     |
| Housing Energy Efficiency Requests   | <b>—</b>                   | <b>/</b>                              | Х   | <b>/</b>  | Х                                     |
| Housing Planning   | <b>—</b>                   | <b>/</b>                              | Х   | <b>/</b>  | Х                                     |
| Gypsy Traveller Site Nuisance  | <b>✓</b>                   | $\checkmark$                          | Х   | $\checkmark$  | Х                                     |
| Other Public Protection  | Phone                      | Email                                 | Web   | F2F   | VR                                    |
| Lost Dogs  | <b>— — — —</b>             | <b>√</b>                              | $\checkmark$  | <b>√</b>  | Х                                     |
| Found Dogs   | <b>—</b>                   | <b>√</b>                              | Х   | <b>√</b>  | Х                                     |
| Trading Standards Enquiries  | <b>—</b>                   | <b>√</b>                              | <b>✓</b>  | <b>√</b>  | Х                                     |
| Rogue Traders  | $\checkmark$               | $\checkmark$                          | Х   | $\checkmark$  | Х                                     |
| Registrars   | Phone                      | Email                                 | Web   | F2F   | VR                                    |
| Birth Registration   | <b>— — — —</b>             | Х                                     | <b>—</b>  | <b>\</b>  | Х                                     |
| Birth Re-Registration  | <b>— — — —</b>             | Х                                     | Х   | <b>\</b>  | Х                                     |
| Death Registration   | <b>—</b>                   | Х                                     | <b>\</b>  | <b>√</b>  | Х                                     |
| Notice of Marriage / Civil Partnership   | <b>—</b>                   | X                                     | <b>✓</b>  | <b>√</b>  | Х                                     |
| Nationality Checking Service (NCS)   | <b>—</b>                   | <b>√</b>                              | DEV   | <b>√</b>  | Х                                     |
| Ceremonies   | <b>√</b>                   | <b>√</b>                              | Х   | <b>√</b>  | Х                                     |
| Copy Certificates  | $\checkmark$               | $\checkmark$                          | $\checkmark$  | $\checkmark$  | Х                                     |
| Streetscene & Greenspace   |                            |                                       |   |   |                                       |
| Waste Services   | Phone                      | Email                                 | Web   | F2F   | VR                                    |
| Recycling Containers   |                            | <b>—</b>                              | <b>—</b>  | 1   | X                                     |
| Missed Collections   | <b>V</b>                   | <b>V</b>                              | <b>✓</b>  | <b>V</b>  | <b>V</b>                              |
|  |                            |                                       |   |   |                                       |
| Ongoing Collection Problems  |                            | <b>—</b>                              | DEV   | <b>—</b>  | X                                     |
| On Street Recycling  | 1                          | 1                                     | Х   | 1   | Х                                     |
| On Street Recycling Service Complaints   | 4                          | 4                                     |   | 1   | X<br>X                                |
| On Street Recycling Service Complaints Green Garden Waste Request / Renewals   | 4                          | 4                                     | X<br>DEV  | 4   | X<br>X<br>X                           |
| On Street Recycling Service Complaints Green Garden Waste Request / Renewals Special Requirements List (SRL)   | 4                          | 4                                     | X<br>DEV<br>X   | 4   | x<br>x<br>x                           |
| On Street Recycling Service Complaints Green Garden Waste Request / Renewals Special Requirements List (SRL) Clinical Waste  | 4                          | 4                                     | X<br>DEV  | \frac{1}{4}   | x<br>x<br>x<br>x                      |
| On Street Recycling Service Complaints Green Garden Waste Request / Renewals Special Requirements List (SRL) Clinical Waste Bulky Waste Collection   | <i>4 4 4 4 4 4 4 4 4 4</i> | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | X DEV X X   | \<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\ | X<br>X<br>X<br>X                      |
| On Street Recycling Service Complaints Green Garden Waste Request / Renewals Special Requirements List (SRL) Clinical Waste Bulky Waste Collection Streetscene   | Phone                      | Email                                 | X<br>DEV<br>X   |   | X X X X X VR                          |
| On Street Recycling Service Complaints Green Garden Waste Request / Renewals Special Requirements List (SRL) Clinical Waste Bulky Waste Collection Streetscene Carriageway and Footway Faults  | Phone                      | Email                                 | X DEV X X   |   | X X X X X X X X X X                   |
| On Street Recycling Service Complaints Green Garden Waste Request / Renewals Special Requirements List (SRL) Clinical Waste Bulky Waste Collection Streetscene Carriageway and Footway Faults Drainage   | Phone                      | Email                                 | X DEV X X   |   | X X X X X X X X X X X X X X X X X X X |
| On Street Recycling Service Complaints Green Garden Waste Request / Renewals Special Requirements List (SRL) Clinical Waste Bulky Waste Collection Streetscene Carriageway and Footway Faults Drainage Dumped Rubbish  | Phone                      | Email                                 | X DEV X X   |   | X X X X X X X X X X X X X X X X X X X |
| On Street Recycling Service Complaints Green Garden Waste Request / Renewals Special Requirements List (SRL) Clinical Waste Bulky Waste Collection Streetscene Carriageway and Footway Faults Drainage Dumped Rubbish Enforcement  | Phone                      | Email                                 | X DEV X X   | F2F   | X X X X X X X X X X X X X X X X X X X |
| On Street Recycling Service Complaints Green Garden Waste Request / Renewals Special Requirements List (SRL) Clinical Waste Bulky Waste Collection Streetscene Carriageway and Footway Faults Drainage Dumped Rubbish Enforcement Graffiti Removal   | Phone                      | Email                                 | X DEV X X   | F2F   | X X X X X X X X X X X X X X X X       |
| On Street Recycling Service Complaints Green Garden Waste Request / Renewals Special Requirements List (SRL) Clinical Waste Bulky Waste Collection Streetscene Carriageway and Footway Faults Drainage Dumped Rubbish Enforcement Graffiti Removal Nuisance Vehicles   | Phone                      | Email                                 | X DEV X X   | F2F   | X X X X X X X X X X X X X X X X X X X |
| On Street Recycling Service Complaints Green Garden Waste Request / Renewals Special Requirements List (SRL) Clinical Waste Bulky Waste Collection Streetscene Carriageway and Footway Faults Drainage Dumped Rubbish Enforcement Graffiti Removal Nuisance Vehicles Road Traffic Accident   | Phone                      | Email                                 | X DEV X X   | F2F   | X X X X X X X X X X X X X X X X X X X |
| On Street Recycling Service Complaints Green Garden Waste Request / Renewals Special Requirements List (SRL) Clinical Waste Bulky Waste Collection Streetscene Carriageway and Footway Faults Drainage Dumped Rubbish Enforcement Graffiti Removal Nuisance Vehicles Road Traffic Accident Street Cleaning   | Phone                      | Email                                 | X DEV X X   | F2F   | X X X X X X X X X X X X X X X X X X X |
| On Street Recycling Service Complaints Green Garden Waste Request / Renewals Special Requirements List (SRL) Clinical Waste Bulky Waste Collection Streetscene Carriageway and Footway Faults Drainage Dumped Rubbish Enforcement Graffiti Removal Nuisance Vehicles Road Traffic Accident Street Cleaning Street Contractor Complaints  | Phone                      | Email                                 | X DEV  X X Veb  | F2F   | X X X X X X X X X X X X X X X X X X X |
| On Street Recycling Service Complaints Green Garden Waste Request / Renewals Special Requirements List (SRL) Clinical Waste Bulky Waste Collection Streetscene Carriageway and Footway Faults Drainage Dumped Rubbish Enforcement Graffiti Removal Nuisance Vehicles Road Traffic Accident Street Cleaning Street Contractor Complaints Snow   | Phone                      | Email                                 | X DEV X X   | F2F   | X X X X X X X X X X X X X X X X X X X |
| On Street Recycling Service Complaints Green Garden Waste Request / Renewals Special Requirements List (SRL) Clinical Waste Bulky Waste Collection Streetscene Carriageway and Footway Faults Drainage Dumped Rubbish Enforcement Graffiti Removal Nuisance Vehicles Road Traffic Accident Street Cleaning Street Contractor Complaints Snow Salt Bins   | Phone                      | Email                                 | X DEV  X X Veb  | F2F   | X X X X X X X X X X X X X X X X X X X |
| On Street Recycling Service Complaints Green Garden Waste Request / Renewals Special Requirements List (SRL) Clinical Waste Bulky Waste Collection Streetscene Carriageway and Footway Faults Drainage Dumped Rubbish Enforcement Graffiti Removal Nuisance Vehicles Road Traffic Accident Street Cleaning Street Contractor Complaints Snow Salt Bins Temporary Highway Licences  | Phone                      | Email                                 | X DEV  X X Veb  | F2F   | X X X X X X X X X X X X X X X X X X X |
| On Street Recycling Service Complaints Green Garden Waste Request / Renewals Special Requirements List (SRL) Clinical Waste Bulky Waste Collection Streetscene Carriageway and Footway Faults Drainage Dumped Rubbish Enforcement Graffiti Removal Nuisance Vehicles Road Traffic Accident Street Cleaning Street Contractor Complaints Snow Salt Bins Temporary Highway Licences Keys down a drain  | Phone                      | Email                                 | X DEV  X X X Web  X X X X X X X X X X X X X X X X X X | F2F   | X X X X X X X X X X X X X X X X X X X |
| On Street Recycling Service Complaints Green Garden Waste Request / Renewals Special Requirements List (SRL) Clinical Waste Bulky Waste Collection Streetscene Carriageway and Footway Faults Drainage Dumped Rubbish Enforcement Graffiti Removal Nuisance Vehicles Road Traffic Accident Street Cleaning Street Contractor Complaints Snow Salt Bins Temporary Highway Licences Keys down a drain Street Insurance Claims  |                            |                                       | X DEV X X X Web X X X X X X X X X X X X X X X X X X X |   | X X X X X X X X X X X X X X X X X X X |
| On Street Recycling Service Complaints Green Garden Waste Request / Renewals Special Requirements List (SRL) Clinical Waste Bulky Waste Collection Streetscene Carriageway and Footway Faults Drainage Dumped Rubbish Enforcement Graffiti Removal Nuisance Vehicles Road Traffic Accident Street Cleaning Street Contractor Complaints Snow Salt Bins Temporary Highway Licences Keys down a drain Street Insurance Claims Greenspace   | Phone                      | Email  Email  Email                   | X DEV  X X Web  X X Web                               | F2F   | X X X X X X X X X X X X X X X X X X X |
| On Street Recycling Service Complaints Green Garden Waste Request / Renewals Special Requirements List (SRL) Clinical Waste Bulky Waste Collection Streetscene Carriageway and Footway Faults Drainage Dumped Rubbish Enforcement Graffiti Removal Nuisance Vehicles Road Traffic Accident Street Cleaning Street Contractor Complaints Snow Salt Bins Temporary Highway Licences Keys down a drain Street Insurance Claims Greenspace Greenspace Contractor Complaints                              |                            |                                       | X DEV X X X Web X X X X X X X X X X X X X X X X X X X |   | X X X X X X X X X X X X X X X X X X X |
| On Street Recycling Service Complaints Green Garden Waste Request / Renewals Special Requirements List (SRL) Clinical Waste Bulky Waste Collection Streetscene Carriageway and Footway Faults Drainage Dumped Rubbish Enforcement Graffiti Removal Nuisance Vehicles Road Traffic Accident Street Cleaning Street Contractor Complaints Snow Salt Bins Temporary Highway Licences Keys down a drain Street Insurance Claims Greenspace Greenspace Greenspace Contractor Complaints Community Service |                            |                                       | X DEV  X X Web  X X Web                               |   | X X X X X X X X X X X X X X X X X X X |
| On Street Recycling Service Complaints Green Garden Waste Request / Renewals Special Requirements List (SRL) Clinical Waste Bulky Waste Collection Streetscene Carriageway and Footway Faults Drainage Dumped Rubbish Enforcement Graffiti Removal Nuisance Vehicles Road Traffic Accident Street Cleaning Street Contractor Complaints Snow Salt Bins Temporary Highway Licences Keys down a drain Street Insurance Claims Greenspace Greenspace Contractor Complaints                              |                            |                                       | X DEV  X X Web  X X Web                               |   | X X X X X X X X X X X X X X X X X X X |