**3**

**Service Standards Performance Report
Jan 2025**



**Built Environment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Planning Policy****Standard** | **Target** | **Result** | **Performance Rating**  |
| Consult you on all relevant development proposals and planning documentation. | Consult in line with the Council's SCI document. | Consultation undertaken in line with the Council's SCI. | Met target |
| Average response times for customer contact | 5 Working days  | 1 working day | Excellent |
| Average acknowledgement time for consultation response | 5 Working Days | 2 working days | Excellent |
| Keep web pages relevant & accurate | Review annually & check monthly | Completed some changes made | Met target |

|  |  |  |  |
| --- | --- | --- | --- |
| **Planning DC** **Standard**  | **Target** | **Result**  | **Performance Rating**  |
| Average response time for general planning enquires | 10 working days | 2 working days | Excellent  |
| Average time to validate a planning application that is valid on receipt | 15 working days |  5.6 days working days | Excellent  |
| Keep web pages relevant & accurate | Review annually & check monthly | Webpages checked. Amendments were completed  | Met target  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Housing Lettings****Standard** | **Target** | **Result** | **Performance Rating**  |
| Acknowledgement time for housing application | 3 working days | 1.5 working days |  Exceeding  |
| Response time for housing register queries | 3 Working days | 1.7 working days | Exceeding  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Housing Income** **Standard** | **Target** | **Result** | **Performance Rating**  |
| Response time to rent related queries | 3 working days | 0.8 days | Excellent |
| Response time to rent arrears / financial difficulty | 3 working days | 1.43 days | Excellent  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Housing Repairs** **Standard** | **Target** | **Result** | **Performance Rating**  |
| Attend repairs within our published timescales | 90% | 90.96% | Met target |
| Response time for repairs query | 3 Working days | 0.18 days | Excellent   |
| Gas safety inspection | Each property offered inspection once per year | 100%  | Met target |

|  |  |  |  |
| --- | --- | --- | --- |
| **Housing Tenancy****Standard**  | **Target** | **Result** | **Performance Rating**  |
| Response time to tenancy and estate team queries | 3 working days | 1.62 days | Exceeding |
| Acknowledge & log an ASB incident | 3 working days | 2.2 working days | Exceeding  |
| Acknowledgement time for change of tenancy requests | 3 working days | 1.14 days | Excellent  |

**Customer Service & Transformation**

|  |  |  |  |
| --- | --- | --- | --- |
| **Customer Services****Standard** | **Target** | **Result** | **Performance Rating**  |
| % Calls answered | 80% (75% in peak periods) | 90% | Exceeding |
| Average wait time (answered) | Within 7 minutes | 1 min 50 seconds | Excellent |
| Average email or contact us response time | 2 working day | 1 working day | Exceeding |
| Overall customer satisfaction survey score | 85% | 99% | Excellent |

|  |  |  |  |
| --- | --- | --- | --- |
| **Policy Performance and Transformation** | **Target** | **Result** | **Performance Rating** |
| Average response time to calls or emails | 2 working day | 2 working day | Met target |
| Current number of service areas being supported with improvements | Number | 1 | N/A |
| Current number of service areas measuring customer satisfaction | Number  | 7 | N/A |
| Total number of surveys carried out by all sections | Number | 178 | N/A |
| Number of customer satisfaction results review meetings held | Number  | 0 | N/A |
| Run reports monthly to measure performance across the council | 100% of reports run | 100%  | Met target |
| Hold Performance Review Meeting | % monthly meetings held | 100% | Met target |
| Produce Complaint Report | Produced bi-annually | N/A | N/A |
| Complaints Policy review | Annual review | N/A | N/A |

|  |  |  |  |
| --- | --- | --- | --- |
| **IT Standard**  | **Target** | **Result** | **Performance Rating**  |
| Average response time for urgent issue | Within 1 day | 100% | Exceeding  |
| Average resolution time for routine issue | 3 working days | 0.9 days | Excellent |
| Average turn-around time for new starters set up | 5 working days | 5 Working days | Met target  |
| Overall system uptime (of OWBC systems) | 99.9% | 99.9% | Met target  |
| Monitoring of system/software issues to drive improvements | 100% monthly monitoring | Yes | Met target |

|  |  |  |  |
| --- | --- | --- | --- |
| **Communications Team****Standard** | **Target** | **Result** | **Performance Rating** |
| Average response time for media enquiries | Within 2 hours | 100% | Met target |
| Average response time for urgent key messages (staff) | Within 2 hours | 100% | Met target |
| Average response time for communication campaign, or communicate non-urgent messages | 3 working days | 100% | Met target |
| Increase in monthly subscription for GovDelivery system | Increase each month | 3% Increase | Met target |

**Finance**

|  |  |  |  |
| --- | --- | --- | --- |
| **Finance****Standard** | **Target** | **Result** | **Performance Rating**  |
| Average time to process an invoice or approved refund request for payment | 20 working days | 17 working days | Exceeding |
| Average response time to enquiries | 2 working days | 2 working day | Met target |

|  |  |  |  |
| --- | --- | --- | --- |
| **Benefits****Standard** | **Target** | **Result** | **Performance Rating**  |
| Average processing time for all new claims | 28 days | 14.62 days  | Excellent  |
| Average processing times – Change of circumstances | 10 days | 1.75 days | Excellent |
| % Calls answered | 92% | 96% | Exceeding |

|  |  |  |  |
| --- | --- | --- | --- |
| **Council Tax****Standard**  | **Target** | **Result** | **Performance Rating**  |
| Average processing time for Occs & Vacs | 18 working days at peak times & 14 working days at other times | 31 days | Below target\*  |
| Processing time for death of a liable person notifications | 8 working days | 2 days | Excellent |
| Processing time for Refund Requests (bacs) | 8 working days | 6 days | Exceeding |
| % Calls answered | 82% Peak times87% Rest of the year | 92 % | Exceeding  |

\*Resourcing/system issues

|  |  |  |  |
| --- | --- | --- | --- |
| **Business Rates****Standard** | **Target** | **Result** | **Performance Rating** |
| Average processing time for business occ & vacs | 6 days | 10 days | Below target\*  |
| % calls answered | 87% | 100 % | Excellent |
| Average response time for email & other correspondence | 10 working days | 6 working days | Exceeding |

\*Resourcing/system issues

**Law & Democracy**

|  |  |  |  |
| --- | --- | --- | --- |
| **Corporate Assets****Standard**  | **Target** | **Result** | **Performance Rating**  |
| Average time to issue grave deeds | 8 working days | TBC | TBC |
| Average response time to acknowledge allotment application | 3 working days | TBC | TBC |
| Average response time for pay & display machines (maintenance issues) | 1 working day | 1 working days | Met target |
| Average response time for other car park maintenance issues | 5 working days | 2 working days | Excellent |
| Average inspection response time for building maintenance/repair requests | 2 working days | 2 working days | Met target |

|  |  |  |  |
| --- | --- | --- | --- |
| **Clean and Green** **Standard**  | **Target** | **Result** | **Performance Rating**  |
| Average clean up time for litter/fly tip | 5 working days | 1 working days | Excellent |
| Average emptying times for litter/dog bins | 2 working days | 1 working days | Exceeding |
| Average action time for vandalism to parks/play areas | 2 working days | 2 working days | Met target |

|  |  |  |  |
| --- | --- | --- | --- |
| **ASB Standard** | **Target** | **Result** | **Performance Rating**  |
| Average ASB first contact time | 5 working days | 4 working days | Exceeding |
| Average ASB Victim update time | 14 days (Average) | 4 day | Excellent |

|  |  |  |  |
| --- | --- | --- | --- |
| **DPA & Compliance****Standard** | **Target** | **Result** | **Performance Rating**  |
| Average FOI request processing time(30 working days statutory requirement) | 30 working days  | 7 working days | Excellent |
| Average EIR Request processing time(30 working days statutory requirement) | 30 working days  | 4 working days | Excellent |
| Average DPA Request processing time(30 working days statutory requirement) | 30 working days  | 14 working days | Exceeding |
| Average Subject Access Request processing time. (30 working days statutory requirement) | 30 working days | 28 Days  | Exceeding |
| Average complaints acknowledgement response time | 4 working days | 2 working day | Exceeding |

|  |  |  |  |
| --- | --- | --- | --- |
| **Licensing** **Standard**  | **Target** | **Result** | **Performance Rating**  |
| Average processing time -for new driver licence applications (once all documents have been received) | 4 working days | 1 working day | Excellent |
| Driver licence renewal applications processed before expiry (once all documents have been received) | 100% | 100% | Met target |
| Average processing time - New vehicle licence - Hackney carriage/private hire (once all documents have been received) | 4 working days |  0.5 working days | Excellent |
| Vehicle renewal application - Hackney carriage/private hire processed before expiry (once all documents have been received) | 100% | 100% | Met target |
| Processing of all licensable activity/business within statutory timescales  | 100% | 100% | Met target  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Environmental Health****Standard**  | **Target** | **Result** | **Performance Rating**  |
| All service request acknowledgement/initial action | 2 working days | 2 working day  | Met target  |
| Take first action, make contact with relevant parties to ensure a timely investigation | 90% within 6 working days | 89%  | Below target\*  |

\*Increased volume of service requests

|  |  |  |  |
| --- | --- | --- | --- |
| **Waste Services Standard** | **Target** | **Result** | **Performance Rating**  |
| Missed collection - average re-collection time | 5 working days | 3 working days | Exceeding |
| Assisted collection request average assessment turnaround time | 20 calendar days | 14 calendar days | Exceeding |
| % missed bins | less than 0.7% | 0.3% | Exceeding |