Committee: Executive Agenda 7

Item No.:

Date: 5<sup>th</sup> August 2013 Status Open

Category 3. Part of the Budget and Policy Framework

Subject: Local Government Ombudsman's Annual Review Letter

Report by: Customer Services Officer

Other Officers

Involved

Director of Corporate Resources

Relevant Councillor R Bowler

Portfolio Holder Portfolio Holder for Customer Services

#### **RELEVANT CORPORATE AIMS**

CUSTOMER FOCUSED SERVICES – Providing excellent customer focused services

STRATEGIC ORGANISATIONAL DEVELOPMENT – Continually improving our organisation.

The effective management of complaints is central to good customer service. It also provides a good source of information which the Council can use to improve services.

#### **TARGETS**

Local Performance Indicators CSP3 and CSP4 for number of complaints and response times

#### **VALUE FOR MONEY**

N/A

# THE REPORT

## **Purpose**

To provide an overview of the information contained within the Annual Review 2012/13 from the Local Government Ombudsman (LGO).

The LGO letter is now presented in a different format to previous years, reporting only on headline figures with no breakdown of complaints or outcomes.

The letter has been appended for your information.

Key points are:

- The LGO received 16 complaints against Bolsover District Council during 2012/13 compared against an average of 10 for district Councils
- However, it needs to be borne in mind that, of the 16 complaints against Bolsover District Council, one complaint was not concerning the services provided by our authority (DCC social care), 5 of the LGO's decisions were 'not to investigate', while with respect to a further 8 the LGO decided 'to discontinue investigations'. Only one investigation resulted in a 'local settlement (alternative arrangements in place)' while one complaint (Bolsover development) is still awaiting decision

## **ISSUES/OPTIONS FOR CONSIDERATION**

The letter from the LGO would support the view that Bolsover District Council has administered its own complaints process in a satisfactory manner given that only one of the fifteen complaints dealt with in the year by the Local Government Ombudsman has resulted in a critical assessment of the Council.

## **IMPLICATIONS**

Financial: - None Legal: - None

Human Resources: None

#### RECOMMENDATION

That Executive receive the report and the LGO Annual Review 2012/13

# REASON FOR DECISION TO BE GIVEN IN ACCORDANCE WITH THE CONSTITUTION

To keep Members informed of Ombudsman complaints

ATTACHMENTS: - Annual Review Letter 2012/13 dated 16<sup>th</sup> July 2013 FILE REFERENCE: SOURCE DOCUMENT: