# ALLENDIX A

#### **DRAFT SERVICE SPECIFICATIONS**

### **<u>Criteria</u>** Service specifications should be:

- High level as the detail will be in the annual service plans that will underpin these contracts
- Sufficient detail to show what functions will be undertaken
- Based on current provision not future expectations
- Specified in terms of outputs where possible
- Specified in terms of broad based Council requirements rather than in terms of current service configurations

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- Service area headings may be different to team names in the individual Councils.
- Not all functions are provided for all Councils.
- Functions provided by the Councils to Publica (Legal and Counter Fraud) are not included.

## **Service area: Customer Services**

Function	Council	Service Standards
Reception / Face to Face service, including:	F, CO, WO	
<ul> <li>Provision of main reception facility / first point of contact – face to face</li> </ul>		
Maintenance of visitor records		
Issuing temporary passes and keeping records		
Directing visitors to relevant services / answering simple queries		
Information provision for first point of contact enquiries		
Assisting customers with accessing information / payments		
Collection point for deliveries / letters		
Bag sales and ordering/collection of waste and recycling containers		
Supervising examination of Register of Electors		
Management of information/TV screens and temporary displays	CO, F only	
Supply and issue of radar / pavilion keys	F only	
Cashier service for public	CO (Moreton),	
	WO (Town)	<b>\</b>
Tourist information	F,	
	CO (Moreton),	
	WO (Guildhall)	

Fund	ction	Council	Service Standards
<ul><li>Tele</li><li>S</li><li>P</li><li>R</li><li>S</li></ul>	electoral registration / democratic services Council tax / housing benefits / business rates General planning enquiries Support for Pest Control / Public Protection / Licensing Contact messaging system / support for public protection enquiries Housing and Homelessness/Homeseeker enquiries	CO, F, WO	F = target is to answer calls within 15 seconds CO & WO = % answered within 20 seconds (70% target); F, CO & WO = % call abandoned (5% target)
0		Fonly	
0		F only	
O	Parking appeals process	CO only	

Function	Council	Service Standards
Support / administration / other, including:	CO, F, WO	
Management of meeting rooms		
Producing Customer Relationship Management (CRM) statistics		
Assist electoral registration / democratic services		
Refund transactions		
Language support schemes	CO, WO only	
• Lost property	CO, WO only	
Web and social media customer communications	CO, WO only	
Logging complaints	CO, WO only	
Manage unreasonable customer log	CO, WO only	
Logging, registering and acknowledging FOI requests	CO, WO only	_
Process cheques / payments	F, WO only	
<ul> <li>Stationery / controlled stationery office supplies – purchase and management</li> </ul>	CO only	
Fire alarm testing	CO only	
Contact for 'Tell us Once'	CO only	1
Issue permanent security passes and keep records	CO only	
Provide cashier advice / guidance / forms /corporate petty cash facility	WO only	
Support mail and post room service	WO only	_
Custodian service	WO only	
Council tax and benefits administrative service	WO only	
Customer satisfaction questionnaires	WO only	

## Service area: ICT

Function	Council	Service Standards
Provide strategic ICT advice and guidance to Councillors and Council employees	C, CO, F, WO	
Oversee ICT related procurement activities and provide input where required	C, CO, F, WO	
Design, manage and install Council networks and infrastructure	C, CO, F, WO	
Telecoms – design, implementation and management	C, CO, F, WO	
Disaster Recovery / Backups	C, CO, F, WO	
Specify, deploy and manage ICT hardware and devices	C, CO, F, WO	
ICT Helpdesk	C, CO, F, WO	
Business World Helpdesk and infrastructure support	C, CO, F, WO	
Support Business World infrastructure	C, CO, F, WO	· · · · · · · · · · · · · · · · · · ·
Ensure compliance with Government and industry standards	C, CO, F, WO	
Local Land and Property Gazetteer	CO, F, WO	·
GIS and mapping service	C, CO, F, WO	
Street naming and numbering service	CO, F, WO	
Website and digital services	CO, F, WO	
Data services – complex reporting, data migration, transformation and	C, CO, F, WO	
extraction  Application development and integration	C CO F WO	<del> </del>
Application development and integration	C, CO, F, WO	
Specify, implement and update Application systems	C, CO, F, WO	
Support corporate Applications and Systems	C, CO, F, WO	
ICT related Security policies, procedures and advice	C, CO, F, WO	
Data Protection and handling advice and guidance – liaison with SIRO	C, CO, F, WO	
<b>Information Security</b> – policy development, registration and coordination of breaches, liaison with Information Commissioner	C only	
ICT training for elected members and Council employees	C, CO, F, WO	

Function	Council	Service Standards
BACs Bureau Service	C, CO, F, WO	
Issuing ID/security access cards	C, F only	
Maintaining Contracts Register	CO, WO only	

Function	Council	Service Standards
Financial Strategy / Budget preparation	C, CO, F, WO	In line with Council timescales and in accordance with the Chief Finance Officer requirements
Management Reporting	C, CO, F, WO	Quarterly management accounts produced in line with Council performance reporting arrangements
Business Partnering	C, CO, F, WO	
Government Returns – RO, RA, QRO, C.O. etc.	C, CO, F, WO	Returns made by date required
Technical accounting support	C, CO, F, WO	
Treasury Management	C, CO, F, WO	Transactions and performance reporting in line with the Treasury Management Strategy.
Insurance support and advice	C, CO, F, WO	
Collate <b>Precept data</b> from Parish Councils, Upper Tier Authorities, Police Authorities	C, CO, F, WO	Return by specified date

Function	Council	Service Standards
Business World System Support	C, CO, F, WO	Urgent enquiries responded to within 24 hours.  All telephone queries not resolved in the same day will be logged and answered within 5 working days.  Email messages will be receive a reply within 3 clear working days following receipt, and within 5 working days after return from leave or other absence.  All correspondence will be answered within 5 working days of receipt.  Services will be delivered in accordance with all applicable legislation and best practice, and client's policies and procedures.  Finance will seek to provide timely, professional advice

# Service area: Human Resources and Payroll

Function	Council	Service Standards
HR functions for staff employed directly by the Council: Including:  Workforce intelligence Recruitment and induction Leavers Disclosure and Barring Scheme Staff welfare Employee Relations/Case work Grievance, Disciplinary & Capability Absence Management Redundancy Job evaluation; Employee benefits; Reward & Recognition Maternity/Paternity Support Long Service Awards Retirements and Flexible Retirements Death in Service Annual Leave and Flexi-leave Performance and Appraisals Apprenticeships and Apprenticeship Levy	C, CO, F, WO	Urgent enquiries responded to within 24 hours.  All telephone queries not resolved in the same day will be logged and answered within 5 working days.  Email messages will be receive a reply within 3 clear working days following receipt, and within 5 working days after return from leave or other absence.  All correspondence will be answered within 5 working days of receipt.  Services will be delivered in accordance with all applicable legislation and best practice, and client's policies and procedures.  HR will seek to provide timely, professional advice
HR Procedure & Policy Development	C only	
Organisational HR Strategy	C only	
Learning & Organisational Development Including learning skills, knowledge & behaviours	C, CÓ, F, WO	
Health and Safety	C, CO, F, WO	In accordance with Health and Safety legislation

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Function	Council	Service Standards
Pensions Administration	C, CO, F, WO	Returns and payments to be made in accordance with GCC/OCC timescales and admin strategies
Payroll Function:	C, CO, F, WO	Payments to be made on/by 20th Month.
For employees directly employed by Councils (including elected members)		Comply with HMRC requirements.

# Service area: Procurement

Function	Council	Service Standards
Common Procurement Strategy, reflecting local flexibility	C, CO, F, WO	
Common Contract Rules	C, CO, F, WO	
Common suite of Standard Documentation	C, CO, F, WO	
Standardised procurement web pages	C, CO, F, WO	
Common Contract Register	C, CO, F, WO	
Support through full tender/quotation process	C, CO, F, WO	
Contract Management	C, CO, F, WO	
Contract Monitoring	C, CO, F, WO	
Procurement Portal – management of and guidance	C, CO, F, WO	
Business World procurement module strategy and directional guidance	C, CO, F, WO	
including suppliers, products and training		<u>.</u>
Spend analysis, reporting and identification of procurement savings	C, CO, F, WO	
Common work plan	C, CO, F, WO	
Supplier adoption on e-portal where in use	C, CO, F, WO	
Supplier engagement and Meet the Buyer events	C, CO, F, WO	
Credit checks (organisational)	C, CO, F, WO	
Category Management	C, CO, F, WO	
Purchase Order management	C, CO, F, WO	
Purchase Cards / Corporate credit cards	C, CO, F, WO	
Procurement support to other Gloucestershire and Oxfordshire Districts for	C, CO, F, WO	
joint procurement/tendering		
Procurement training	C, CO, F, WO	

# **Service area: Property Services**

Function	Council	Service Standards
Strategy:  Preparation and delivery of Asset Management Strategy,	CO, F, WO	
Accommodation Strategy and Commercial Property Investment Strategy		
<ul> <li>Identification of and option appraisals for potential development sites</li> </ul>		
<ul> <li>Setting energy policy (in conjunction with corporate policy officers) for Council-owned buildings and procuring supply of utilities</li> </ul>		
• Liaison with county and other external groups to deliver on common goals		
<ul> <li>Support delivery of other strategies and corporate projects from property perspective, e.g. car parking, developments etc.</li> </ul>		
Maintenance and Management:	CO, F, WO	In accordance with contract
Procurement:		procurement rules and health & safety
<ul> <li>Contracts for annual, routine and reactive maintenance, minor capital works, utilities and cleaning</li> </ul>		policies
<ul> <li>Risk assessments and action plans for Health &amp; Safety compliance for all operational assets, including for asbestos, legionella, fire and glazing</li> </ul>		
<ul> <li>Formulation and procurement of maintenance frameworks and condition surveys</li> </ul>		
Major Projects:	CO, F, WO	
<ul> <li>Managing/delivering capital programme works</li> </ul>		
<ul> <li>Managing/delivering other large projects, e.g. office relocations, redevelopment</li> </ul>		
Management:	CO, F, WO	
<ul> <li>Delivery of annual, routine and reactive/emergency maintenance programme for all operational assets (including admin support)</li> </ul>		

Fund	ction	Council	Service Standards
0	Administer cyclical/routine term contracts including M&E, CE, PPM, Fire Precaution, Security Systems, Lifts, Crematoria Plant, Premises Hygiene, structural maintenance, Townscape, Utility services and any related compliance works  Building management duties for offices	CO, F, WO	
• M o	prepare/review planned maintenance programme Report maintenance issues, vermin control requirements, conservation (green spaces & historic buildings) compliance	CO, F, WO	
• 6	Client management for services, e.g. off street parking management and enforcement, cemetery management, grounds maintenance, caretaking, office cleaning and public toilets, green space and play area management and maintenance  Bereavement services, including lot management, funerals and assisted burials (where there is no next of kin)	Fonly	

**Service Standards** 

**Estate Management:** 

legal documentation

**Function** 

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<ul> <li>Landlord and Tenant, including:</li> <li>Rent reviews, lease renewals, variation and breaches, licences, freeholder approvals, service charges, approval for works landlords' consent, mapping, schedules, dilapidations, tenant compliance, rent arrears, mediation and arbitration</li> </ul>	
<ul> <li>Land management, including:</li> <li>Easements, rights of way, compensation for disturbance, memoranda of understanding, Section 123 Notices, stakeholder engagement, consultation, encroachments, land protection measures, registration of land, adverse possession claims, agricultural and other land management, unauthorised occupation and vandalism</li> </ul>	CO, F, WO
<ul> <li>Cemetery management</li> <li>Management of trees owned by the Council</li> </ul>	Fonly
<ul> <li>Property management, including:</li> <li>Support and advisory services for commercial transactions, insurance claims</li> </ul>	CO, F, WO
<ul> <li>Valuations, including:</li> <li>Undertake valuations e.g. capital valuations, insurance, rating, rental and rent reviews</li> </ul>	CO, F, WO
<ul> <li>Land and property terrier:</li> <li>Management and maintenance of the land and property terrier</li> <li>Ensuring records are updated on completion of transactions</li> <li>Reconciliation with Finance Asset register</li> <li>Management of electronic property related records, e.g. deeds and</li> </ul>	CO, F, WO

Council

CO, F, WO

Fı	unction	Council	Service Standards
G	eneral:	CO, F, WO	
•	Land enquiries, property searches/replies, advice on property related		
	matters		
•	ICT system management and development e.g. Uniform		
•	Agency e.g. marketing, viewings and procurement of agents where required		

# Service area: Land Charges

Function	Council	Service Standards
<ul> <li>Manage all aspects of Land Charges service, including:</li> <li>Maintain Local Land Charges Register</li> <li>Responding to requests for CON29 enquiries and charges against particular properties</li> <li>Responding to requests from personal search companies</li> <li>Liaison with County Council and other internal services regarding responses to CON29 requests and coordinate responses</li> <li>Dealing with S157 requests</li> </ul>	CO, F, WO	CON29 enquiries and personal search companies' requests processed within 10 working days

# Service area: Building Control

Function	Council	Service Standards
Fee earning:	CO, F, WO	
Processing of building regulation applications		
Additional fee earning:	CO, F, WO	
Energy efficiency calculations (SAP and SBEM)		
Air testing		
Acoustic testing		
Water efficiency calculations		
Fire risk assessments		
Inspection of structures at public events		
CDM assessments	CO, WO only	
Party Wall surveys	CO, WO only	
Non fee earning:	CO, F, WO	
Dangerous structures (including client management of out of hours		
contracts)		
• Demolitions		
• Enforcement		
Maintaining a property database		
Professional advice to in-house departments		

## **Service area: Public Protection**

Function	Council	Service Standards
Operational Services:	CO, F, WO	Reported fly tips investigated with
Nuisance complaints		evidence present, which result in
Caravan park regulation		enforcement action being taken. Target
Welfare assessments for traveller encampments		90%.
Housing complaints		
Licensed HMO inspection		
Abandoned vehicles		
Fly tipping		
Fly posting		
A boards		
• Littering		
Dog fouling		
Environmental enforcement		
Pest control (regulation)		
Housing enforcement prosecutions		
TENS and Licensing consultation		
Public Health Act		
Respond to Planning consultations	CO, F, WO	Respond to Planning consultations within 21 days.

Function	Council	Service Standards
Technical Pollution Services:  Local air quality management  Environmental permitting  Private water supplies  Contaminated land  Radon	CO, F, WO	
Oil spills     Environmental searches		
<ul> <li>Food and Health and Safety:</li> <li>Premises License consultations</li> <li>Food inspections</li> <li>Food sampling</li> <li>Infectious diseases</li> <li>Food complaints</li> <li>Approved premises</li> <li>Primary Authority</li> <li>Food poisoning outbreaks</li> <li>H&amp;S accident investigations</li> <li>H&amp;S premises complaints</li> <li>H&amp;S licensing inspections/consultations</li> <li>H&amp;S licensing Animal and Skin inspections</li> <li>H&amp;S large events</li> <li>Food H&amp;S enforcement</li> </ul>	CO, F, WO	'High risk' notifications (including food poisoning outbreaks, anti-social behaviour, contaminated private water supplies, workplace fatalities or multiple serious injuries) reviewed within I working day. Target 90%  Percentage of food premises that are 'poor performing' that receive follow up action.  Target 90%

Function	Council	Service Standards
Business Support:  Licensing policy and reports and Licensing Committees  Licensing large events  Licensing enforcement  Licensing technical administration  Issue of TENS  Premises Licenses — new and variations  Premises Licenses — transfers and change of DPS  Personal licenses  Taxi private hire licensing  Gambling  Animal licensing  Skin piercing  Lotteries  Street collections and house to house collections  Scrap metal licensing  Land Charge responses  Environmental Information Regulations/Freedom of Information  Public health burials	CO, F, WO	Licenses processed under the Licensing Act 2003 within statutory timescales as a percentage of those issued. Target 90%
Road closures	F only	_
Markets	WO only	
Outstanding debt	CO & WO only	_

# Service area: Revenues, Council Tax and Business Rates

Function	Council	Service Standards
Valuation and Property Maintenance:	CO, WO only	
Maintain the council tax property database to correspond with the Valuation List and the Council's LLPG		
Liability and Billing:	CO, WO only	
Determine appropriate liability, create new or amend existing accounts and issue appropriate bills	·	
Recovery and Enforcement:	CO, WO only	
Prepare, process and issue statutory recovery notices		
Set up, monitor, check and chase payment arrangements		
Attend court/committal hearings as appropriate		
Make trace enquiries		
Prepare/recommend irrecoverable debts for write off cases		
Review of discounts, exemptions and empty properties:	CO, WO only	Quarterly report to members on
Produce annual timetable and review discounts		numbers of long term empty properties
Rolling review of empty properties by visiting officers		within the districts.
SPD review with annual bill and NFI data match		
Customer Service:	CO, WO only	
General queries, change of address, discounts & exemptions, payment and		
recovery queries, paperless direct debits, response to bills, letters, notices		
and card payments		
Income Control and Reconciliation:	CO, WO only	
Payment, direct debit and revenues refund processing		
Quality control monitoring and compliance		
Manage revenues email accounts/Open Revenues workflow		

Function	Council	Service Standards
<ul> <li>Compliance: <ul> <li>Inspection of new, altered and empty properties</li> <li>Verification/review of discounts, exemptions and reliefs</li> <li>Recovery/debt collection</li> <li>Fraud Prevention and tenancy fraud</li> <li>Revenue maximisation through business rates</li> </ul> </li> <li>Financial reconciliation, reporting and forecasting: <ul> <li>Monthly reconciliation and collection performance</li> <li>Quarterly budget monitoring report</li> <li>Tax base and New Homes Bonus forecasting</li> <li>Business rates retention monitoring and forecasting</li> <li>Calculating tax base for council tax setting including Parishes</li> <li>Statutory government returns, including: QRC, CTB1, NNDR1, NNDR3</li> </ul> </li> </ul>	CO, WO only	Quarterly performance reports to members:  In year Business Rate collection (target 98.5%)  In year Council Tax collection (target 99.0%)  Reduction of outstanding Council Tax debt from previous years  Reduction of outstanding Business rate debt from previous years
<ul> <li>Annual billing and year end processing:</li> <li>Annual billing - testing, processing, reconciliation and issuing</li> <li>End of year processing and reconciliation</li> </ul>	CO, WO only	
<ul> <li>System administration of Open Revenues and related software:</li> <li>Liaison with ICT on installation of releases and upgrades</li> <li>Testing releases, upgrades and new functionality</li> <li>Managing set up and workflow</li> </ul>	CO, WO only	

# Service area: Benefits Services

Function	Council	Service Standards
Revenues and Benefits Support:	CO, WO only	
Administrative support for Revenues and Benefits team, including:	•	
Scanning/referencing Revenues & Benefits post/documents		
<ul> <li>Downloading and processing DWP related information</li> </ul>		
Land registration enquiries		
<ul> <li>Validation of welfare benefits entitlement</li> </ul>		
Housing Benefit/Council Tax Support and Advice:	CO, WO only	
• Face to face advice service for housing benefits, council tax support, benefit overpayments and general welfare advice		
Checking/verifying forms/supporting documents		
Universal Credit advice/support and debt counselling for DWP		
Benefit/council tax support helpline service		
Home visit service for those unable to visit council offices		
Benefit Overpayment Recovery:	CO, WO only	
<ul> <li>Raise, process and manage debtor accounts for overpayments, including:</li> <li>Liaison with DWP, landlords, councils' legal teams, Baliffs etc.</li> </ul>		
Benefit/Council Tax Support, Reconsideration and Appeals:	CO, WO only	
<ul> <li>Independent review of benefit/support decisions</li> </ul>	_	
Prepare for and attend tribunal hearings		
Quality Control Monitoring, including:	CO, WO only	20% of all Benefit assessments checked
• 20% sample check within 24 hours before decision sent to customers	_	prior to customer notification (within 24
10% sample of write offs and manual adjustments each month.		hours of assessment being made)

Function	Council	Service Standards
Processing of Housing Benefit/Council Tax Support:     Check, validate, calculate and process all new claims and changes in circumstances in accordance with national and local regulations/policies	CO, WO only	Quarterly performance reports to members:  Average time to process new claims (target 14 days)  Average time to process change of circumstance notifications (target 6 days)
Discretionary Housing Fund:	CO, WO only	
Assess and process claims and appeals for discretionary housing payments		

# Service area: Housing Services (All except Strategic Housing responsibilities linked to Planning)

Function	Council	Service Standards
Maintaining the Waiting List through Homeseeker plus for people seeking affordable housing	CO, F, WO	
<b>Coordination</b> of Gloucestershire & West Oxfordshire partnership delivering Homeseeker plus	Fonly	
Maintenance and management of Allocation systems and Homelessness	CO, F, WO	
processes  Policy management and development, including support for 5 year  Housing Strategy for District	CO, F, WO	
<ul> <li>Managing Homelessness, including:</li> <li>Homelessness prevention work</li> <li>Management of homelessness applications and securing emergency housing</li> <li>Five year Homelessness prevention strategy reviewed annually</li> <li>New responsibilities under Homelessness Reduction Bill</li> </ul>	CO, F, WO	<ul> <li>Quarterly performance reports on:</li> <li>Households with children in Bed &amp; Breakfast accommodation (limited to 6 weeks)</li> <li>Number of homelessness preventions recorded</li> <li>F = Determine Homelessness cases within 33 working days.</li> </ul>
Allocation of Social Sector Housing	CO, F, WO	
Working with <b>Private Sector</b> housing providers with the aim of increasing the availability of Private Rented Sector properties and ensuring that Private Rented Sector tenancies are sustained	CO, F, WO	

Function	Council	Service Standards
Providing housing related advice and dealing with enquiries from the public (phone and face to face)	CO, F, WO	F:  Phone access 9am-4.45pm (Mon-Thurs) & 9am-4.30pm (Fri)  One drop-in session per working day  Formal interviews seen within two weeks  CO/WO:  Phone access 9am-5pm (Monday to Friday)  Face to face access:  Allocations - 2-4pm (Mon, Tues, Thurs, Fri)  Homelessness — 9am-5pm (Monday to Friday)  Homelessness appointments arranged within 5 days
Conducting home visits where necessary	CO, F, WO	
Providing specific services in relation to <b>vulnerable groups</b> (e.g. Young people and victims of domestic violence)	CO, F, WO	
Working with providers of Floating Support	CO, F, WO	
Working with <b>Registered Providers</b> (e.g. Housing associations) to enable supply of housing that is affordable for local residents	CO, F, WO	
Maintain strategic and operational housing partnerships (e.g. with the County Councils, such as Gloucestershire Affordable Warmth partnership)	CO, F, WO	
Provision of <b>client support</b> in relation to welfare benefits, debt, budgeting, tenancy sustainment, grant advice	CO, F, WO	
Administration and allocation of <b>Disabled Facilities Grants</b> (DFG)	CO, F, WO	Decision on DFG made within 6 months of receiving application
Provision of Home Improvement Agency services	CO, F, WO	

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Function	Council	Service Standards
Refugee support:	CO, F, WO	
Management of family support, finances and home office liaison		
Service related liaison with voluntary sector organisations	CO, F, WO	
Management of service related <b>voluntary sector grant</b> allocation to Citizen's Advice Bureau	CO, WO only	
Housing responsibilities under Home Energy Conservation Act (HECA)	CO, F, WO	Biennial HECA report – externally commissioned

## Service area: Development Management

Function	Council	Service Standards
Pre-Application Advice: Processing and administration of queries relating to development proposals (charging in line with Council Policy)	CO, F, WO	Response times in line with individual Council standards
Permitted Development Advice: Processing and administration of queries relating to development proposals and legislation	CO, F, WO	Where processed formally as Lawful Development Certificates - statutory target of 8 weeks
Planning Applications, Notifications and Related Matters: Including processing of Planning Applications, approval of reserved matters, applications for Listed Building Consent, Certificates of Lawfulness and Prior Notifications, and Tree Notifications, including presentation to Planning Committee where appropriate	CO, F, WO	In line with Statutory processing targets: Including:  • 8 weeks (Minor and Other applications)  • 13 weeks (Major applications)  • 16 weeks (Environmental Impact Assessment applications)
Environmental Impact Assessments Screening and scoping work	CO, F, WO	Screening – 3 weeks from date of receipt or up to 90 days if agreed with applicant.  Scoping – 5 weeks from date of receipt or as agreed with applicant.
Site Inspection Panels/Briefings Organise and hold site inspection panels/briefings for application sites, in line with protocol	CO, F, WO	
Section 106 agreements  Negotiate and monitor Section 106 agreements as required  Manage and distribute 106 monies to Parish/Town Councils	CO, F, WO	In accordance with targets for planning applications (above)

Function	Council	Service Standards
Planning Appeals:	CO, F, WO	In accordance with national response
Processing and administration of Planning Appeals, including: Liaison with		time for Appeals
Planning Inspectorate, appellants and third parties (Written		
Representations, Informal Hearings and Public Inquiries)		
Defending Council decisions at appeal		
Planning Enforcement:	CO, F, WO	In line with relevant Council
Administration, investigation of issues from public and internal sources, and		enforcement policy
actions in accordance with:		•
Council policy and plans on Planning Enforcement		
Implementation of Planning Legislation		
Monitoring compliance with planning permissions		
Article 4 Directions	CO, F, WO	
Processing and implementation of Article 4 Directions (Restriction of		
Permitted Development Rights)		
Local Land Charges Search Information	CO, F, WO	Respond to searches within 5 working
Providing Planning information and documents, advice, guidance and		days
administration		
Provide/commission training for elected members as required	CO, F, WO	F – 6 Sessions a year are programmed
Respond to Environmental Information Regulations/Freedom of	CO, F, WO	In line with national response times
Information requests	1	

# Service area: Regeneration, Business and Economy

Function	Council	Service Standards
<ul> <li>Implementation of Major and Strategic Sites, including</li> <li>Council and site-specific work to encourage/manage implementation of major, strategic sites, including:</li> </ul>	CO, F, WO	
Oxfordshire Cotswold Garden Village	WO only	- <del></del>
Chesterton Strategic Site, Cirencester	CO only	
Cinderford Northern Quarter	Fonly	
o Lydney Harbour	Fonly	
Project manage site preparation, demolition and built development	Fonly	
Commission specialist technical, consultancy and contractor input to support project delivery	Fonly	
Regeneration advice, including:	CO, F, WO	
<ul> <li>Specialist input into planning applications with potential regeneration impact/implications</li> </ul>		
Regeneration support, preparation and implementation of Local plan and other planning strategies, policies and documents, including:	CO, F, WO	
Cinderford Area Action Plan	Fonly	
Cinderford Masterplan & Design Codes	Fonly	— -
Cinderford Biodiversity Strategy Technical Guidance	Fonly	
Lydney Our Future – Economic Plan	Fonly	
Lydney Coastal Community Team – Economic Plan	F only	
Carterton Town Centre	WO only	
Cirencester Town Centre	CO only	

Function	Council	Service Standards
Preparation and implementation of economic development action plans, including:	CO, F, WO	
Forest Growing the Economy Action Plan	F only	
Cotswold Business Implementation Plan	CO only	
West Oxfordshire Snapshot	WO only	
Regeneration Boards and Projects  Administration and support for:  Cinderford Regeneration Board  Cinderford Northern Quarter Delivery Group  Lydney Coastal Community Team (Executive and Stakeholder Groups)  West Dean & Coleford Regeneration Board	F only	
Town Centre Reports  Data collection and research to prepare annual Town Centre Reports (Annual process based on LEP Retail Toolkit report)	Fonly	
Input to and/or attend meetings of County-wide economic growth bodies, including:		
Oxfordshire Growth Board	WO only	
Oxfordshire ESIF Sub-Committee	WO only	
Gloucestershire Joint Economic Growth Committee	CO, F only	
GFirst LEP & Sector Groups	CO, F only	
Broadband Delivery & Support:		*
Delivery of Superfast Broadband in West Oxfordshire	WO only	
General support for Broadband roll out	CO, F only	

Function	Council	Service Standards
Liaison with key businesses/developers to facilitate business growth and inward investment	CO, F, WO	
Town Centre, Villages and Local Business Support Support towns and town centres, villages, local businesses, and business and trader groups	Fonly	
Support for Property Team Support property team to market and handle enquiries for Council owned land	CO, F, WO	

## Service area: Local Plan and Planning Policy

Function	Council	Service Standards
Preparation and review of Local Plan and other development plan documents	CO, F, WO	In accordance with statutory process
All stages, including:		
Formulation of Local Plan Strategy, including the Local Plan, CIL (where required) and Area Action Plans		
<ul> <li>Preparation of Local Plan supporting material (e.g. Strategic Housing Land Availability Assessment, Supplementary Planning Documents and other guidance)</li> </ul>		
<ul> <li>Habitat Regulations, Environmental and Sustainability Assessment development and monitoring</li> </ul>		
Consultations and examination		
Commissioning of material not prepared in-house		
Duty to Cooperate	CO, F, WO	In accordance with regulations/statutory
Discussions with other Councils and other agencies as appropriate		process
Plan implementation, e.g. business delivery plans and work on strategic sites	CO, F, WO	

Function	Council	Service Standards
Policy advice on development proposals and interpretation of planning policies Including support at planning appeals	CO, F, WO	Consultation on Planning and related applications within 21 days
Annual Monitoring Reports Including housing land supply position statements and preparation of annual five year housing land supply statement	CO, F, WO	Annual reports in accordance with national policy and guidance
Infrastructure Delivery Plan Preparation and review of Infrastructure Delivery Plan	CO, F, WO	In accordance with National Planning Policy Framework and guidance
Community Infrastructure Levy Preparation, adoption and review of a CIL Charging Schedule	CO, WO only	In accordance with statutory process
Implementation and operation of a CIL where agreed by the Council	CO, WO only	In accordance with statutory process
Preparation and maintenance of Brownfield Site Register	CO, F, WO	In accordance with regulations
Working with County Councils on Transport Planning and Design process for major strategic infrastructure, including:	CO, F, WO	In accordance with statutory process and Duty to Cooperate arrangements
Missing Link/Air Balloon	CO only	-
A40 bus lane and Park & Ride	WO only	_
Potential third Severn Crossing	Fonly	
Infrastructure Development Plan projects	CO, F, WO	_
Engagement with County Council on minerals and waste planning	CO, F, WO	
Neighbourhood Development Plans Support Parish & Town Councils to prepare and implement NDPs, including arranging examinations and referenda	CO, F, WO	In accordance with national policy and guidance

# Service area: Ecology, Heritage and Design

Function	Council	Service Standards
Trees/Forestry	CO, F, WO	In accordance with statutory deadlines
Processing and administration of:		
<ul> <li>Tree Preservation Orders – serving, modification and revoking (including review)</li> </ul>		
Hedgerow removal notifications		
High Hedges		
Dangerous trees (including arranging for safety inspections)		
Enforcement and prosecution		
Landscape and Biodiversity advice	CO, F, WO	Respond to formal consultation on
<ul> <li>Specialist input into and formal consultation on planning applications, planning policy, appeals, enforcement, pre-applications and neighbourhood plans on landscape, ecology, biodiversity, green infrastructure and arboriculture</li> </ul>		planning applications within 21 days
<ul> <li>Advice to other in-house teams and local stakeholders. Briefs and project work</li> </ul>		
<ul> <li>Management of Council-owned Nature conservation assets/ responsibilities in Cinderford</li> </ul>	Fonly	
Climate Change adaptation and mitigation	Fonly	
Management of trees owned by the Council	CO, WO only	In accordance with Tree Strategies/ management plans
Strategic Landscape and Wildlife Partnerships, including:	CO, F only	<u> </u>
Local Nature Partnership		
Gloucestershire Centre for Environmental Records		
Gloucestershire Local Authority Group		

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Function	Council	Service Standards
Lead for Partnership Projects, including:		
Areas of Outstanding Natural Beauty	CO, F only	
Cotswold Water Park	CO only	
Foresters' Forest Partnership	F only	
Landscape Enhancement Projects, including:		
○ Wychwood	WO only	
Severn Estuary	F only	
Cinderford Environmental Forum	Fonly	
Forestry Commission	F only	
Footpath diversions	CO, F, WO	In accordance with statutory timescales
Maps and statements for footpath diversions		
Conservation, Heritage and design advice	CO, F, WO	Respond to formal consultation on
Provide or commission specialist input into Planning Applications, planning		planning applications within 21 days
policy, enforcement, appeals, pre-applications and neighbourhood plans on		
historic environment and urban design		
Conservation Area appraisals	CO, F, WO	In accordance with timetable in approved
Preparation of appraisals		Historic Environment Strategy where relevant
Action on buildings at risk	CO, F, WO	In accordance with Historic Environment
In line with Council's Historic Environment Strategy and/or buildings at risk register		Strategy and/or buildings at risk register

# Service area: Strategic Housing

Function	Council	Service Standards
Strategic Housing Market Assessment	CO, F, WO	
County or district-wide assessment as agreed locally, including Objectively		
Assessed Need.		
Affordable Housing Enabling	CO, F, WO	
<ul> <li>Negotiation of affordable housing delivery and Section 106 agreements</li> </ul>		
<ul> <li>Negotiations around affordability of housing, e.g. size of discount, first tranches of shared ownership</li> </ul>		
<ul> <li>Input into planning applications in relation to affordable housing requirements as consultee</li> </ul>		
<ul> <li>Viability discussions with developers and housing providers</li> </ul>		
Work with stakeholders to enable delivery of affordable housing, including on exception sites (e.g. Parish Councils, Homes & Communities Agency, Housing Associations Community Land Tours)		
Housing Associations, Community Land Trust)  Self-Build Housing Enabling	CO, F, WO	<del>   </del>
Collate, maintain and monitor Self-build and Custom-build evidence/register	CO, F, WO	
Liaise with planning colleagues on delivery		
Work with stakeholders to enable delivery of Self-build housing		
Work with parish councils & GRCC/ Community First Oxfordshire rural enabling		
Management/Delivery of Community Led Housing Fund	CO, F, WO	In accordance with targets in action plans
Work with stakeholders		for delivery of support and affordable housing units
<ul> <li>Analysis and monitoring of affordable housing delivery, including:</li> <li>Monitoring of affordable housing \$106 compliance</li> </ul>	CO, F, WO	Quarterly performance reporting in F

Function	Council	Service Standards
Specialist Accommodation and Support	CO, F, WO	Identified needs and requirements are
Work in partnership with other agencies (including Health), local communities and voluntary sector organisations to support delivery and viability of specialist accommodation and support services		met
Housing Strategy	CO, F, WO	
Produce and monitor housing strategy (working with Housing service) setting out: need across the housing market; actions Council can take to assist in balancing the market across all tenures; and actions required from stakeholders		
Deliver strategic and enabling actions arising from Housing Strategy		
Empty Homes	CO, F, WO	
Work (as required) to bring empty homes back into use		
Tenancy Strategy	CO, F, WO	
Produce and monitor the Tenancy Strategy		
Gypsy and Traveller Accommodation Assessment	CO, F only	
<ul> <li>Contribute to the procurement and production of a county-wide Gypsy &amp; Traveller Accommodation Assessment, as agreed locally</li> </ul>		
Research and Partnership working including:	CO, F, WO	
Assessing current and future need for different affordable housing products (based on identified need) and demand for market housing		
<ul> <li>Contributing to County-wide projects and partnerships as required</li> <li>Partnership working with registered providers and other agencies</li> </ul>		

### Service area: Democratic Services

Function	Council	Service Standards
All aspects of meetings administration, including:  Planning, arranging and coordinating meetings  Agenda preparation, arranging printing and despatch	CO, F, WO	In line with legislative and/or constitutional requirements
Attendance at meetings		
Production of minutes or decision notices		
Meetings administration for Cotswolds Conservation Board	CO only	Service level agreement between CO and Cotswold Conservation Board
Compilation, production and publication of Executive (Cabinet) Forward	CO, F, WO	In line with legislative and/or
Plan and Forward Plans for other Committees as required		constitutional requirements
Provision of constitutional/procedural advice at meetings	CO, F, WO	In line with constitutional requirements
Provision of procedural and other advice to town/parish councils	CO, F, WO	In line with constitutional requirements
Maintenance and review of the Council's <b>Constitution</b> (working to Monitoring Officer)	CO only	In line with constitutional requirements
Provision of general support and advice on democratic services to members, officers and the general public	CO, F, WO	
Members' Allowances:	CO, F, WO	All claims to be processed and
<ul> <li>Review of allowances (including liaison with Independent Remuneration Panel)</li> </ul>		forwarded to payroll by the deadline each month
Processing of claims		
<ul> <li>Maintaining records and registers, including:</li> <li>Records of attendance at meetings</li> <li>Register of public questions</li> <li>Register of member questions</li> <li>Register of Notices of Motion</li> </ul>	CO, F, WO	All updates to be processed within 5 working days of receipt
<ul> <li>Register/Declarations of member interests for District and Town/Parish Councils</li> </ul>	CO, F only	
Register/Declarations of Officer interests	CO only	

Function	Council	Service Standards
Maintaining registers for:		All updates to be processed within 5
Member hospitality and gifts	CO, F only	working days of receipt
Officer hospitality and gifts	CO only	
Updating and maintenance of Committee systems:	CO, F, WO	CO: annual update finalised by end of
Committee Management Information System (CMIS)		May; In year updates processed within 5
Modern.gov system		working days of receipt
	1	All: Committee documents uploaded
		within 24 hours of agenda despatch
Production of Annual Schedule of Meetings	CO, F, WO	All: Schedule to be finalised by end of
	]	February each year
		CO: diary pages circulated by end of
		March each year
Production of Year Book and/or Council Diary	CO, F, WO	CO: Annual update produced by end of
		May; in-year updates processed within 5
	60 5 14/0	working days of receipt
Coordinate and manage member induction training and ongoing member development	CO, F, WO	
Providing support to Leader, Cabinet members, Committee Chairmen, senior	CO, F, WO	
officers, Independent Persons and other Councillors as required		
Undertaking research for Scrutiny Committee and its panels and task	Fonly	
groups		
Maintain contact details for all town and parish councils	CO, F, WO	

### Service area: Electoral Services

Function	Council	Service Standards
<ul> <li>Electoral Registration, including:</li> <li>Annual Canvass, including appointment and training of canvassers</li> <li>Maintenance of register of electors and processing voter registration applications</li> <li>Maintenance of list of absent voters</li> <li>Issuing register of electors to statutory bodies</li> <li>Sale of register to third parties</li> <li>5 yearly Polling District Review</li> <li>Dealing with queries from the public</li> <li>Management of all Elections and Referenda including:</li> <li>Booking of polling stations and count venues</li> <li>Preparation of project plans, risk assessments and nomination packs</li> <li>Appointment and training of staff</li> <li>Process nominations</li> <li>Issuing of poll cards, postal votes and other information to electors and publishing statutory notices</li> <li>Liaison with political parties and candidates, including receipt of nomination papers and candidate/agent briefings</li> </ul>	CO, F, WO	In line with Representation of the People Act and guidance from Electoral Commission and Cabinet Office. Annual Canvass conducted between August and end of November. Register of electors published 1st December.  In line with Representation of the People Act and guidance from Electoral Commission and Cabinet Office
<ul> <li>Verifying postal votes</li> <li>Conducting verification and count up to declaration of result</li> </ul>		
Close down and budget returns		
Management of <b>Neighbourhood Planning Referenda</b> , coordinating with colleagues in other services as required	CO, F, WO	In line with Neighbourhood Plan regulations
Process all casual vacancies for Parish/Town Councils in advance of any formal election or co-option	CO, F, WO	In line with Representation of the People Act

Function	Council	Service Standards
Undertake boundary and/or community governance reviews as required	CO, F, WO	In line with regulations and guidance from Local Government Boundary Commission for England

### Service area: Post Room Services

Function	Council	Service Standards
Outgoing mail service, including:  Receipt and franking of outgoing mail	CO only	All mail items delivered in advance of Royal Mail collection time sent out on same working day
<ul> <li>Incoming mail service, including</li> <li>Receipt of incoming mail items from Royal Mail and other delivery companies</li> </ul>	CO only	All mail items received from Royal Mail delivered by 12 noon on same working day
Internal mail service, including:  Collection of mail items  Distribution of mail items	CO only	Collection each working day Distribution of all items collected/received by 12 noon delivered by next working day

### Service area: Print Room Services

Function	Council	Service Standards
Printing of in-house material as required, including Committee agenda papers	CO only	
Printing of third party material	CO only	In line with external agreements made by Cotswold District Council
Design and print of material and publications	CO only	In line with external agreements made by Cotswold District Council
Technical support for Cotswold District Council website	CO only	

# Service area: Communities/Community Engagement

Function	Council	Service Standards
Community support and engagement:  • Support and responding to community needs for older and vulnerable	CO, F, WO	In accordance with legislative requirements and national guidelines where these exist
<ul><li>people; children and young people</li><li>Data and intelligence gathering</li></ul>		
<ul> <li>Town and parish council liaison, including:</li> <li>allocation of s 106 and CIL funding</li> </ul>	CO, WO only	
Community resilience (community emergency planning)	Fonly	
Asset based community development		
Voluntary and community sector support:	CO, F, WO	
<ul> <li>Voluntary sector signposting to support</li> </ul>		
<ul> <li>Manage and administer:</li> </ul>		
Voluntary and community sector grants	CO, F, WO	
<ul> <li>Service Level Agreements with voluntary sector organisations</li> </ul>	F only	
<ul> <li>Gloucestershire County Council funded youth grants</li> </ul>	CO, F only	
Community defibrillator grants	CO, F only	
Healthy Lifestyles and Healthy Communities, including:		NB: GP Referral schemes, Community
Health advocacy and scrutiny of health provision	CO, WO only	Connectors and social prescribing are
GP Referral schemes and healthy lifestyles courses, including:	F only	externally funded.
<ul> <li>Weight management, falls prevention, respiratory, cardiac and cancer rehabilitation</li> </ul>		  
Health promotion projects	CO, WO only	
Dementia support	CO, F, WO	
Health inclusion projects	CO, WO only	
Social prescribing projects	CO, F only	
Community Connectors	Fonly	In accordance with contract
		arrangements

Function	Council	Service Standards
ommunity safety, including:		In accordance with legislative
Support for local Community Safety Partnerships	CO, F, WO	requirements and national guidelines where appropriate
Representative at Safer Gloucestershire	CO, F only	
Safeguarding children and vulnerable adults	CO, F, WO	
Community safety advocacy	CO only	
Bidding for and allocation of Police & Crime Commissioner funding	CO, F, WO	
Street Warden service, including:	Fonly	In line with appropriate legislation,
Abandoned vehicles		regulations and national guidance
Stray dogs		
<ul> <li>Investigating/evidence gathering for littering &amp; fly-tipping</li> </ul>		
<ul> <li>Issuing Fixed Penalty Notices for littering, fly-tipping and dog fouling</li> </ul>		
Animal welfare, stray dogs and dog microchipping		
<ul> <li>Issuing notices for non-compliance of microchipping</li> </ul>		
Graffiti removal		
Ward walks and liaison with groups and communities		

#### Service area: Leisure Facilities

Function	Council	Service Standards
Procurement and contract monitoring of leisure management contractors	CO, F, WO	Standards of services are set out in the leisure management contracts
Provision of play areas and green spaces	CO, WO only	In accordance with national standards of provision
Allocation of \$106 and CIL funding for recreational infrastructure and Public Art	CO, WO only	Standards set out within individual contractual arrangements
Management of community facility grants – capital and revenue	CO, WO only	In line with approved council process
Managing and delivering capital work programmes including identifying and bidding for external funding	CO, WO only	In accordance with statutory standards associated with capital build

### Service area: Tourism

Function	Council	Service Standards
Leadership and management of Cotswold Tourism Partnership, including:	CO, WO only	
Management of Cotswold.com destination website and social media		
Business support and liaison		
Marketing initiatives for domestic and international visitors		
Group travel		
Promotional projects with towns and villages		
Manage relationship with Forest of Dean and Wye Valley Tourism	Fonly	
Promote activities to increase number of people visiting and staying in the	Fonly	
district		
Provide specialist input and advice on Planning applications	Fonly	In line with agreed timescales

### Service area: Waste

Function	Council	Service Standards
<b>Service design and procurement</b> of contracts to deliver environmental services including:	CO, WO only	In line with procurement and funding approvals by relevant Council
Waste and recycling services		, ,
Grounds maintenance		
Street cleansing		
Pest Control		
Procurement of environmental services fleet vehicles	CO, WO only	In line with procurement and capital funding approvals by relevant Council
Provision of depot facilities for waste contractors, including:	CO, WO only	In line with procurement and capital
Procurement, development and maintenance of depot facilities		funding approvals by relevant Council
Management of contracted services for:	CO, WO only	In compliance with Environmental
Refuse collection		Protection Act and Waste regulations
Recycling		
Haulage, bulking and processing of recyclates		Frequency of collections and recyclate
Garden waste collection		collection etc. set out in contracts and
Food waste collection		Council policies
Street cleansing services		
Grounds maintenance services		
Provision and maintenance of recycling bring sites		
Pest Control		
Stray Dogs		
Cleansing and maintenance of public conveniences		

Function	Council	Service Standards
Strategic Client Management for Gloucestershire Joint Waste Team, including:	CO, F, WO	
<ul> <li>Strategic oversight of refuse and recycling contract</li> <li>Attendance at Gloucestershire Joint WasteTeam Strategic Management Group</li> <li>Officer support for members on Gloucestershire Joint Waste Committee</li> </ul>		

# Service area: Parking

Function	Council	Service Standards
Management of contract for off-street parking enforcement	CO only	In line with Parking Orders
Management of in-house service providing on and off-street parking enforcement	WO only	Off-street in line with Parking Orders
		On-street enforcement to enforce Traffic Regulation Orders in line with agreement with Oxfordshire County Council
Parking policy and strategy development and delivery including:	CO, WO only	In line with Council Parking Strategies:
Management of carparks		CO = 2010 Strategy
Delivery of additional parking capacity		WO = 2016 Strategy
Management of shop mobility scheme	W only	

### Service area: Flood Engineering

Function	Council	Service Standards
Consultee on Planning applications	CO, F, WO	Consultation response within timescales designated by Planning
Design, procurement and implementation of flood relief schemes	CO, F, WO	Work controlled by Planning process & Environment Agency consent. Council approval of funding for flood schemes
Flood consent and enforcing	CO, F, WO	In line with Flood and Water Management Act 2010 and Land Drainage Act 1991

### **Service area: Community Alarm Services**

Function	Council	Service Standards
Provide Community Alarm services to help people maintain independence	Fonly	
in their own home, including:		
Forest Linkline service in Forest of Dean District		
Cotswold Careline service in Cotswold District		
Procurement and management of contractors as appropriate		
Marketing and Business Development of the services		

### Service area: Pest Control

Function	Council	Service Standards
Provide effective Pest Control service to the general public and businesses	F only	
to promote public health.		

# Service area: Communication, Press & Media Liaison

Function	Council	Service Standards
Press and Media Liaison, including:	CO, F, WO	
Media releases and photo shoots as required		
Media monitoring		
Communication campaigns		
Social Media management		
Responding to enquiries from media		
Public communications, including:	CO, F, WO	
Social media management		
Website updates		
Newsletters and leaflets as appropriate		
Interview coaching		

# **Service area: Corporate Functions**

Function	Council	Service Standards
Equalities work, including:	CO, F, WO	In line with Equality Act 2010
Prepare and publish of Equality Impact Assessments		
Support Councils in their Equality Duty		
Emergency management, including:	CO, F, WO	Best practice as guided by county-wide
Attendance at Local Resilience Forum and associated groups		Local Resilience Forums
Produce and review emergency plans and contact details		
• Support organisation and training of emergency management teams (drawn		
from all service areas)		
Support county-wide emergency plans and risk assessments		
Carry out training and exercises to test response plans		
Coordinate response to emergencies		
Participate in multi-agency emergency planning meetings		
Promote community resilience and provide advice and support to groups		
completing a community emergency plan		
Business continuity management:	CO, F, WO	
• Support for Councils to ensure business continuity plans are in place for all		
services, including those delivered externally		
Carry out training and exercises to test plans		
Promote good practice to business community and voluntary sector		
Civic functions:	CO, F, WO	
Organise and support civic events, including:	]	
<ul> <li>Armed Forces and Commonwealth Day flag raisings</li> </ul>	1	
Procurement of wreathes for Remembrance Day		
Pride of the Forest Awards / Charity Dinners	F only	
Christmas Carol Concert	F only	
o Diary/PA support for Council Chair and Vice Chair	Fonly	

Function	Council	Service Standards
Complaints:	CO, F, WO	
Log and coordinate responses to complaints escalated to senior level		
Review customer feedback/complaints policy & process		
Coordination of Freedom of Information requests	CO, F, WO	
Consultation:	CO, F, WO	
<ul> <li>Support council consultation exercises on budget and other areas as required</li> </ul>		
Performance management:	CO, F, WO	
Prepare quarterly performance reports for members		
• Maintain databases of performance information and audit recommendations		
Review data quality policy and document control procedure		
Client management:	CO, F, WO	
<ul> <li>Provide strategic and operational client management services as required</li> </ul>		
for Council contracts with third parties		
Produce Council corporate and annual plans as required	CO, F, WO	
Coordinate production of service specifications and service plans for	CO, F, WO	
Councils as required		

#### Service area: All Services

Fu	nction	Council	Service Standards
G	eneric responsibilities:	CO, F, WO	All in accordance with relevant
•	Production of reports as and when required in accordance with prescribed timetables		legislation, national or local guidance and timescales
•	Attendance at meetings/dealing with elected members as required		
•	Engagement with internal and external stakeholders and partners as appropriate		
•	Maintaining appropriate legislative/regulatory/professional		
	knowledge/networks and complying with relevant Continuous Professional Development (CPD) requirements		
•	Writing and contributing to appropriate policies, procedures and guidance		
	notes		
•	Maintenance of records, including online records		
•	Corporate responsibilities e.g. responding to complaints, Freedom of Information (FOI) requests, transparency agenda, safeguarding, business continuity, emergency response, equality, Prevent, audit, health and safety, and risk management in compliance with specific Council policies as		
	appropriate		
•	Processing payments and invoices		
•	Keeping website information up to date		
•	Benchmarking, performance monitoring and statistical reporting/returns as required		
•	Responding to local and national consultations		
•	Preparing and contributing to relevant funding bids		
•	Providing training for elected members and parish/town councils as required		
•	Responding to Ombudsman complaints and legal challenges		