REPORT TO: OVERVIEW and SCRUTINY AGENDA ITEM: 6

COMMITTEE

DATE OF CATEGORY:

MEETING: 10th DECEMBER 2014 RECOMMENDED

OPEN

REPORT FROM: DIRECTOR OF FINANCE &

CORPORATE SERVICES

MEMBERS' KEVIN STACKHOUSE (01283 595811)

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DOC: u/ks/live files/customer access/CS review 2014/CS review

update report Dec 14

SUBJECT: CUSTOMER SERVICES and

PAYMENT FACILITIES

WARD(S) TERMS OF

AFFECTED: ALL REFERENCE: FM 10

1.0 Recommendations

1.1 That the feedback from operational and site visits is considered.

1.2 That a recommendation is made to the Finance and Management Committee on a proposed way forward.

2.0 Purpose of the Report

- 2.1 To provide feedback from Members of the Committee following operational visits to the Council's Customer Services Department, together with a site visit to Derby City Council.
- 2.2 This was part of the review into payment facilities in the Civic Offices, together with services provided following an increase in the number of contacts being received by the Council.

3.0 Detail

- 3.1 The approved scoping document for the review is attached at **Appendix 1**. Members of the Committee spent two separate mornings with Customer Services staff and members of the public; their observations and comments are attached at **Appendix 2**.
- 3.2 This also includes feedback from a site visit to Derby City Council, to view payment machines and to discuss their experience following implementation. Some further statistics showing payments at the Council offices are detailed in **Appendix 3**.

4.0 Financial Implications

4.1 None

5.0 Corporate Implications

5.1 None

6.0 Community Implications

6.1 The review being undertaken is aiming to improve the experience for people contacting the Council.

7.0 Background Papers

7.1 None