## **INVERCLYDE COUNCIL**

## 2009-10 Statistics Tables – Explanatory Notes and Commentary

## Tables:

Attached are summary details of the complaints that the SPSO received and determined about your Council in 2009-10. Table 1 details the number of complaints (by our subject categories) <u>received</u> for your Council for 2008-09 and 2009-10, alongside the total of local authority complaints for these years. In previous years we have used this table to show the total of all contacts (enquiry calls and complaints) that we received about your council. This year we have not included enquiry calls, as feedback has shown that it is more meaningful for you if we concentrate on the actual complaints received. We recorded 22 complaints about the Council, compared to 27 in the previous year.

Table 2 shows the outcomes of complaints <u>determined</u> about your Council by the SPSO in 2009-10. Received and determined numbers do not normally tally exactly, as figures tend to include cases carried forward from the previous year.

**Graph of prematurity rates:** The anonymised graph shows, for each Council, the percentage of complaints that we received and determined as premature, against the national average in 2009-10 (55%). This represents a decrease on the 2008-9 average of 60%, which is to be welcomed. Figures have been rounded up or down to the nearest whole percentage.

We consider a complaint to be premature when it reaches us before the complainant has been through the full complaints process of your organisation. The graph does not reflect the <u>number</u> of premature complaints that we received about your Council, but shows how your Council, proportionately, compares against the average for Scottish local authorities. Your Council is number 28 on the graph, well below the average. You will see from Table 2 that the actual number of premature complaints for your Council was 10 out of a total of 23 complaints determined (43% of the total for your Council). The previous year's figure was 13 out of 26 (50% of the total for your Council). The proportion of premature complaints has therefore reduced, against a slightly reduced number of complaints determined.

NB We do not adjust our figures to mitigate the impact of housing stock transfer. It is evident, however, that there is a tendency for authorities that retain housing stock to receive more complaints and to fall higher within the prematurity graph than those that have undertaken stock transfer. This is to be expected, given that housing complaints are usually the largest category of complaint and that there is a disproportionately high incidence of prematurity in housing complaints.

## **Reported Complaints and Recommendations**

We did not investigate and report on any complaints about your Council in 2009-10.

.....

We hope that you find this summary information useful. If you have any enquiries about the statistics provided, please contact Annie White, SPSO Casework Knowledge Manager, on 0131 240 8843 or by emailing awhite@spso.org.uk. Statistical reports are available on the SPSO website at: http://www.spso.org.uk/statistics/index.php.

Complaints Received by Subject	l able 1					
Building Control						
Building Control						
Building Control						
Building Control						
Building Control						
Building Control				<del>-</del>		<del>-</del>
Building Control			<del></del>	tota		tota
Building Control			Š	φ		of
Building Control			Ö	%	_	%
Building Control			<u> </u>	as	ota	98
Building Control			<u>×</u>	ints	Ĕ	ints
Building Control			ב	pla	Ď	pla
Building Control	Complaint	ts Received by Subject	<u>ک</u>	E O	ည	E o
Consumer protection						
Economic development   0 0 % 4 0%	2008-09					
Education						
Environmental Health & Cleansing   3   111%   69   4%   Finance   2   7%   148   9%   Finance   3   7%   148   9%   Fire & Police Boards   0   0 %   1   0						
Finance Fire & Police Boards O 0 0% 1 0% Housing Land & Property D 0 0% 32 2% Legal & admin 5 19% 79 5% National Park Authorities O 0 0% 5 0% Other 1 4% 9 1% Personnel 2 7% 22 11% Planning 3 11% 269 17% Recreation & Leisure 1 4% 44 3% Roads & Transport 0 0 0% 87 5% Social Work 1 4% 188 12% Valuation Joint Boards 0 0 0% 43 3% Total 27 1,604  2009-10 Building Control 1 5% 36 2% Consumer protection 0 0 0% 10 11% Economic development 0 0 0% 94 5% Environmental Health & Cleansing 0 0 0% 3 0% Fire & Police Boards 0 0 0% 3 0% Fire & Police Boards 0 0 0% 3 0% Fire & Police Boards 0 0 0% 3 0% Fire & Police Boards 0 0 0% 3 0% Fire & Police Boards 0 0 0% 3 0% Housing 2 9% 33 2% Legal & admin 0 0 0% 43 25% Land & Property 2 9% 33 2% Legal & admin 0 0 0% 24 11% Personnel 0 0 0% 90 5% National Park Authorities 0 0 0% 11 1% Personnel 0 0 0% 24 11% Personnel 0 0 0% 24 11% Personnel 0 0 0% 90 5% National Park Authorities 0 0 0% 11 11% Personnel 0 0 0% 24 11% Personnel 0 0 0% 24 11% Personnel 0 0 0% 24 11% Personnel 0 0 0% 90 5% Recreation & Leisure 3 14% 73 49% Roads & Transport 0 0 0% 94 5% Recreation & Leisure 3 14% 73 49% Roads & Transport 0 0 0% 94 5% Social Work 3 14% 199 11% Valuation Joint Boards 0 0 0% 19 11%				15%		6%
Fire & Police Boards						
Housing		Finance	2	7%	148	9%
Land & Property		Fire & Police Boards	0	0%	1	0%
Land & Property		Housing	4	15%	459	29%
Legal & admin   5   19%   79   5%     National Park Authorities   0   0%   5   0%     Other   1   4%   9   1%     Personnel   2   7%   22   1%     Planning   3   119%   269   17%     Recreation & Leisure   1   4%   44   3%     Roads & Transport   0   0%   87   5%     Social Work   1   4%   188   12%     Valuation Joint Boards   0   0%   24   1%     Out of Jurisdiction or Subject Unknown   0   0%   43   3%     Total   27   1,604     2009-10   Building Control   1   5%   36   2%     Consumer protection   0   0%   10   1%     Economic development   0   0%   2   0%     Education   0   0%   94   5%     Environmental Health & Cleansing   0   0%   71   4%     Finance   4   18%   143   8%     Fire & Police Boards   0   0%   3   0%     Housing   2   9%   33   2%     Legal & admin   0   0%   90   5%     National Park Authorities   0   0%   8   0%     Other   0   0%   24   1%     Planning   3   14%   264   15%     Recreation & Leisure   3   14%   73   4%     Roads & Transport   0   0%   94   5%     Social Work   3   14%   199   11%     Subject Unknown or Out Of Jurisdiction   4   18%   128   7%     Social Work   18%   128   7%			0	0%	32	2%
National Park Authorities   0 0 0% 5 0%						
Other						
Personnel						
Planning   3						
Recreation & Leisure						
Roads & Transport   0 0 0% 87 5%		,				
Social Work						
Valuation Joint Boards         0         0%         24         1%           Out of Jurisdiction or Subject Unknown         0         0%         43         3%           Total         27         1,604           2009-10         Building Control         1         5%         36         2%           Consumer protection         0         0%         10         1%           Economic development         0         0%         2         0%           Education         0         0%         94         5%           Environmental Health & Cleansing         0         0%         71         4%           Finance         4         18%         143         8%           Fire & Police Boards         0         0%         3         0%           Housing         2         9%         432         25%           Land & Property         2         9%         33         2%           Legal & admin         0         0%         90         5%           National Park Authorities         0         0%         8         0%           Other         0         0%         11         1%           Personnel         0						
Out of Jurisdiction or Subject Unknown         0         0%         43         3%           Total         27         1,604           2009-10         Building Control         1         5%         36         2%           Consumer protection         0         0%         10         1%           Economic development         0         0%         2         0%           Education         0         0%         94         5%           Environmental Health & Cleansing         0         0%         71         4%           Finance         4         18%         143         8%           Fire & Police Boards         0         0%         3         0%           Housing         2         9%         432         25%           Land & Property         2         9%         33         2%           Legal & admin         0         0%         90         5%           National Park Authorities         0         0%         8         0%           Other         0         0%         11         1%           Personnel         0         0%         24         1%           Planning         3         14%						
Total   27				0%		1%
Building Control				0%		3%
Consumer protection         0         0%         10         1%           Economic development         0         0%         2         0%           Education         0         0%         94         5%           Environmental Health & Cleansing         0         0%         71         4%           Finance         4         18%         143         8%           Fire & Police Boards         0         0%         3         0%           Housing         2         9%         432         25%           Land & Property         2         9%         33         2%           Legal & admin         0         0%         90         5%           National Park Authorities         0         0%         8         0%           Other         0         0%         8         0%           Other         0         0%         11         1%           Personnel         0         0%         24         1%           Planning         3         14%         264         15%           Recreation & Leisure         3         14%         73         4%           Roads & Transport         0         0%		Total	27		1,604	
Consumer protection         0         0%         10         1%           Economic development         0         0%         2         0%           Education         0         0%         94         5%           Environmental Health & Cleansing         0         0%         71         4%           Finance         4         18%         143         8%           Fire & Police Boards         0         0%         3         0%           Housing         2         9%         432         25%           Land & Property         2         9%         33         2%           Legal & admin         0         0%         90         5%           National Park Authorities         0         0%         8         0%           Other         0         0%         8         0%           Other         0         0%         11         1%           Personnel         0         0%         24         1%           Planning         3         14%         264         15%           Recreation & Leisure         3         14%         73         4%           Roads & Transport         0         0%	2009-10	Building Control	1	5%	36	2%
Economic development         0         0%         2         0%           Education         0         0%         94         5%           Environmental Health & Cleansing         0         0%         71         4%           Finance         4         18%         143         8%           Fire & Police Boards         0         0%         3         0%           Housing         2         9%         432         25%           Land & Property         2         9%         33         2%           Legal & admin         0         0%         90         5%           National Park Authorities         0         0%         8         0%           Other         0         0%         8         0%           Other         0         0%         11         1%           Personnel         0         0%         24         1%           Planning         3         14%         264         15%           Recreation & Leisure         3         14%         73         4%           Roads & Transport         0         0%         94         5%           Social Work         3         14% <t< td=""><td></td><td></td><td>0</td><td>0%</td><td>10</td><td>1%</td></t<>			0	0%	10	1%
Education         0         0%         94         5%           Environmental Health & Cleansing         0         0%         71         4%           Finance         4         18%         143         8%           Fire & Police Boards         0         0%         3         0%           Housing         2         9%         432         25%           Land & Property         2         9%         33         2%           Legal & admin         0         0%         90         5%           National Park Authorities         0         0%         8         0%           Other         0         0%         11         1%           Personnel         0         0%         24         1%           Planning         3         14%         264         15%           Recreation & Leisure         3         14%         73         4%           Roads & Transport         0         0%         94         5%           Social Work         3         14%         199         11%           Valuation Joint Boards         0         0%         19         1%           Subject Unknown or Out Of Jurisdiction <t< td=""><td></td><td></td><td>0</td><td>0%</td><td>2</td><td>0%</td></t<>			0	0%	2	0%
Environmental Health & Cleansing         0         0%         71         4%           Finance         4         18%         143         8%           Fire & Police Boards         0         0%         3         0%           Housing         2         9%         432         25%           Land & Property         2         9%         33         2%           Legal & admin         0         0%         90         5%           National Park Authorities         0         0%         8         0%           Other         0         0%         11         1%           Personnel         0         0%         24         1%           Planning         3         14%         264         15%           Recreation & Leisure         3         14%         73         4%           Roads & Transport         0         0%         94         5%           Social Work         3         14%         199         11%           Valuation Joint Boards         0         0%         19         1%           Subject Unknown or Out Of Jurisdiction         4         18%         128         7%						
Finance       4       18%       143       8%         Fire & Police Boards       0       0%       3       0%         Housing       2       9%       432       25%         Land & Property       2       9%       33       2%         Legal & admin       0       0%       90       5%         National Park Authorities       0       0%       8       0%         Other       0       0%       11       1%         Personnel       0       0%       24       1%         Planning       3       14%       264       15%         Recreation & Leisure       3       14%       73       4%         Roads & Transport       0       0%       94       5%         Social Work       3       14%       199       11%         Valuation Joint Boards       0       0%       19       1%         Subject Unknown or Out Of Jurisdiction       4       18%       128       7%						
Fire & Police Boards       0       0%       3       0%         Housing       2       9%       432       25%         Land & Property       2       9%       33       2%         Legal & admin       0       0%       90       5%         National Park Authorities       0       0%       8       0%         Other       0       0%       11       1%         Personnel       0       0%       24       1%         Planning       3       14%       264       15%         Recreation & Leisure       3       14%       73       4%         Roads & Transport       0       0%       94       5%         Social Work       3       14%       199       11%         Valuation Joint Boards       0       0%       19       1%         Subject Unknown or Out Of Jurisdiction       4       18%       128       7%						
Housing       2       9%       432       25%         Land & Property       2       9%       33       2%         Legal & admin       0       0%       90       5%         National Park Authorities       0       0%       8       0%         Other       0       0%       11       1%         Personnel       0       0%       24       1%         Planning       3       14%       264       15%         Recreation & Leisure       3       14%       73       4%         Roads & Transport       0       0%       94       5%         Social Work       3       14%       199       11%         Valuation Joint Boards       0       0%       19       1%         Subject Unknown or Out Of Jurisdiction       4       18%       128       7%						
Land & Property       2       9%       33       2%         Legal & admin       0       0%       90       5%         National Park Authorities       0       0%       8       0%         Other       0       0%       11       1%         Personnel       0       0%       24       1%         Planning       3       14%       264       15%         Recreation & Leisure       3       14%       73       4%         Roads & Transport       0       0%       94       5%         Social Work       3       14%       199       11%         Valuation Joint Boards       0       0%       19       1%         Subject Unknown or Out Of Jurisdiction       4       18%       128       7%						
Legal & admin       0       0%       90       5%         National Park Authorities       0       0%       8       0%         Other       0       0%       11       1%         Personnel       0       0%       24       1%         Planning       3       14%       264       15%         Recreation & Leisure       3       14%       73       4%         Roads & Transport       0       0%       94       5%         Social Work       3       14%       199       11%         Valuation Joint Boards       0       0%       19       1%         Subject Unknown or Out Of Jurisdiction       4       18%       128       7%						
National Park Authorities         0         0%         8         0%           Other         0         0%         11         1%           Personnel         0         0%         24         1%           Planning         3         14%         264         15%           Recreation & Leisure         3         14%         73         4%           Roads & Transport         0         0%         94         5%           Social Work         3         14%         199         11%           Valuation Joint Boards         0         0%         19         1%           Subject Unknown or Out Of Jurisdiction         4         18%         128         7%						
Other         0         0%         11         1%           Personnel         0         0%         24         1%           Planning         3         14%         264         15%           Recreation & Leisure         3         14%         73         4%           Roads & Transport         0         0%         94         5%           Social Work         3         14%         199         11%           Valuation Joint Boards         0         0%         19         1%           Subject Unknown or Out Of Jurisdiction         4         18%         128         7%						
Personnel       0       0%       24       1%         Planning       3       14%       264       15%         Recreation & Leisure       3       14%       73       4%         Roads & Transport       0       0%       94       5%         Social Work       3       14%       199       11%         Valuation Joint Boards       0       0%       19       1%         Subject Unknown or Out Of Jurisdiction       4       18%       128       7%						
Planning       3       14%       264       15%         Recreation & Leisure       3       14%       73       4%         Roads & Transport       0       0%       94       5%         Social Work       3       14%       199       11%         Valuation Joint Boards       0       0%       19       1%         Subject Unknown or Out Of Jurisdiction       4       18%       128       7%						
Recreation & Leisure       3       14%       73       4%         Roads & Transport       0       0%       94       5%         Social Work       3       14%       199       11%         Valuation Joint Boards       0       0%       19       1%         Subject Unknown or Out Of Jurisdiction       4       18%       128       7%						
Roads & Transport       0       0%       94       5%         Social Work       3       14%       199       11%         Valuation Joint Boards       0       0%       19       1%         Subject Unknown or Out Of Jurisdiction       4       18%       128       7%					264	
Social Work         3         14%         199         11%           Valuation Joint Boards         0         0%         19         1%           Subject Unknown or Out Of Jurisdiction         4         18%         128         7%		Recreation & Leisure		14%	73	4%
Social Work         3         14%         199         11%           Valuation Joint Boards         0         0%         19         1%           Subject Unknown or Out Of Jurisdiction         4         18%         128         7%		Roads & Transport	0	0%	94	5%
Valuation Joint Boards00%191%Subject Unknown or Out Of Jurisdiction418%1287%			3	14%	199	11%
Subject Unknown or Out Of Jurisdiction 4 18% 128 7%						
		•				
					,	

Table 2

Complaint	s Determined By Out	Inverclyde Council Sector Total		
2008/09	Assessment	Premature	13	923
		Out of Jurisdiction	5	102
		Discontinued before Investigation	2	170
	Examination	Determined after detailed consideration	5	279
	Investigation	Report issued: complaint not upheld	0	25
		Report issued: complaint partially upheld	0	22
		Report issued: complaint fully upheld	0	15
		Discontinued during Investigation	1	10
		Total	26	1,549
2009/10	Assessment	Premature	10	1,043
		Out of Jurisdiction	1	118
		Discontinued before Investigation	3	194
		Other	1	17
	Examination	Determined after detailed consideration	8	409
	Investigation	Report issued: complaint not upheld	0	13
		Report issued: complaint partially upheld	0	25
		Report issued: complaint fully upheld	0	12
		Discontinued during Investigation	0	6
		Total	23	1,837