4 Day working week weekly reporting form

Introduction

Weekly

Following your recent receipt of the retrospective data form, the Department requests that SCDC completes the following weekly data collection. The form requests ongoing data on: staffing, costs, service delivery, performance against a range of SCDC's KPIs, and resident feedback.

As stated in the Best Value Notice, the Department requests that this form is completed and returned on a weekly basis starting one week from its receipt. To allow time to gather the relevant information, each weekly submission should correspond to the week two weeks prior to the date of submission.

Please note that no personal data should be provided in this form.

Data collection - weekly

Data recorded in this section should relate to the period 20th May 2024 - 26th May 2024

Section 1: Organisational data

1A and 1B: Number of staff

1A: Number of permanent and fixed term staff employed by the organisation during the trial, broken down by service area taking part in the trial.

1B: Number of agency staff in the organisation during the trial, broken down by service area taking part in the trial.

1	Service		Confirm choice
	Environment		
		1A. Number of staff empl	oyed by the organisation
		58	
		1B. Number of temporary	y staff (temporary or agency)
		0	
		Please use this box to pr	ovide additional information
2	Service		☑ Confirm choice
-	Executive office		
		1A. Number of staff empl	oyed by the organisation
		23	
		1B. Number of temporary	y staff (temporary or agency)
		0	
		Please use this box to pro	ovide additional information
		·	
	0		
3	Service		☑ Confirm choice
	Finance		
		1A. Number of staff empl	oyed by the organisation
		66	

		1B. Number of temporary	/ staff (temporary or agency)
		12	
		Please use this box to pr	ovide additional information
4	Service		☑ Confirm choice
	Housing		
		1A. Number of staff emp	loyed by the organisation
		137	
		1B. Number of temporary	y staff (temporary or agency)
		7	
		Please use this box to pr	ovide additional information
5	Service		☑ Confirm choice
Ţ	Shared Planning		
		1A. Number of staff emp	loyed by the organisation
		133	
		1B. Number of temporary	y staff (temporary or agency)
		8	
		Please use this box to pr	ovide additional information
6	Service		☑ Confirm choice
	Shared Waste		
		1A. Number of staff emp	loyed by the organisation
		174	
		1B. Number of temporary	y staff (temporary or agency)
		20	
		Please use this box to pr	ovide additional information
7	Service		☑ Confirm choice
	Transformation		
		1A. Number of staff emp	loyed by the organisation
		103	
		1B. Number of temporary	y staff (temporary or agency)
		7	
		Please use this box to pr	ovide additional information

Please press next to go to 1C: Total staffing costs

1C: Total staffing costs

Total staffing costs during the trial, broken down by service area taking part in the trial

1	Service		☑ Confirm choice		
	Environment				
	Staffing costs - permanent and fixed term staff ($\mathbf{\hat{E}}$)	Staffing costs - agency staff (£)	Total staffing costs (£)		
	£	£	£ 0.00		
	Please use this box to pro	ovide additional information			
2	Service		☑ Confirm choice		
	Executive office				
	Staffing costs - permanent and fixed term staff (£)	Staffing costs - agency staff (£)	Total staffing costs (£)		
	£	£	£ 0.00		
		vide additional information			
3	Service		☑ Confirm choice		
	Finance				
	Staffing costs - permanent and fixed term staff (£)	Staffing costs - agency staff (£)	Total staffing costs (£)		
	£	£	£ 0.00		
	Please use this box to pro	ovide additional information			
4	Service		☑ Confirm choice		
	Housing				
	Staffing costs - permanent and fixed term staff (£)	Staffing costs - agency staff (£)	Total staffing costs (£)		
	£	£	£ 0.00		
		ovide additional information			
5	Service		☑ Confirm choice		
	Shared Planning				
	Staffing costs - permanent and fixed term staff (£)	Staffing costs - agency staff (£)	Total staffing costs (£)		
	£	£	£ 0.00		
	Please use this box to pro	ovide additional information			
6	Service		☑ Confirm choice		
	Shared Waste				
	Staffing costs - permanent and fixed term staff (£)	Staffing costs - agency staff (£)	Total staffing costs (£)		
	£	£	£ 0.00		

Service		☑ Confirm choice
Transformation		
Staffing costs - permanent and fixed term st	taff (£) Staffing costs - agency staff (£)	Total staffing costs (£)
£	£	£ 0.00

Please press previous to go to 1A and 1B: Number of staff

Please press next to go to 1D: Contracted hours for staff

1D: Contracted hours for staff

For staff taking part in the trial, provide the number of contracted hours during the trial and the actual number of hours worked during the trial, broken down by working pattern

	Number of contracted hours for staff taking part in trial	Actual hours worked by staff participating in trial
Working pattern: Full time	37.00	
Working pattern: Part time		
Other working pattern:	Please specify details	

Please press previous to go to 1C: Total staffing costs

Please press next to go to 1E: Total number of days lost due to staff sickness

1E: Total number of days lost due to staff sickness

Total number of days lost due to staff sickness before the trial, broken down by service area taking part in the trial (include both permanent and agency staff)

1	Service		☑ Confirm choice
	Environment		
		Total number of working	days lost due to staff sickness
		Number of full time equiv	valents (FTE)
		Number of days lost due	to sickness per FTE
		0.09	
		Please use this box to pr	rovide additional information

2	Service		
2	Executive office		☑ Confirm choice
		Total number of second	deve last dvs to staff sisteran
		i otal number of working	days lost due to staff sickness
		Number of full time equiv	valents (FTE)
		Number of days lost due	to sickness per FTE
		0.00	
		Please use this box to pr	ovide additional information
3	Service		☑ Confirm choice
	Finance		
		Total number of working	days lost due to staff sickness
		Number of full time equiv	valents (FTE)
		Number of days lost due	to sickness per FTE
		0.22	
		Please use this box to pr	ovide additional information
4	Service		☑ Confirm choice
	Housing		
		Total number of working	days lost due to staff sickness
		Number of full time equiv	valents (FTE)
		Number of days lost due	to sickness per FTE
		0.16	
			ovide additional information
5	Service		☑ Confirm choice
	Shared Planning		
		Total number of working	days lost due to staff sickness
		Number of full time equiv	valents (FTE)
		Number of full time equit	
		Number of days lost due	to sickness per FTE

Service Confirm choice Shared Waste Total number of working days lost due to staff sickness Number of full time equivalents (FTE) 0.23 Please use this box to provide additional information Confirm choice Confirm choice Image: Confirm choice			Please use this box to pr	ovide additional information	
Total number of working days lost due to staff sickness Number of full time equivalents (FTE) 0.23 Please use this box to provide additional information Transformation Total number of working days lost due to staff sickness Mumber of full time equivalents (FTE) 0.23 Please use this box to provide additional information Transformation Domain Total number of working days lost due to staff sickness Number of full time equivalents (FTE) Number of full time equivalents (FTE) Number of days lost due to sickness per FTE 0.14	6				☑ Confirm choice
Very service Very service Transformation Total number of full time equivalents (FTE)		Shared Waste			
 Service Transformation Total number of working days lost due to staff sickness Number of full time equivalents (FTE) Number of full time equivalents (FTE) 0.14 			Total number of working	days lost due to staff sickness	
0.23 Please use this box to provide additional information 7 Service Transformation Total number of working days lost due to staff sickness Number of full time equivalents (FTE) Number of days lost due to sickness per FTE 0.14			Number of full time equiv	valents (FTE)	
Please use this box to provide additional information 7 Service Transformation Image: Confirm choice Total number of working days lost due to staff sickness Image: Confirm choice Number of full time equivalents (FTE) Image: Confirm choice Number of days lost due to sickness per FTE 0.14			Number of days lost due	to sickness per FTE	
 Service Confirm choice Transformation Total number of working days lost due to staff sickness Number of full time equivalents (FTE) Number of days lost due to sickness per FTE 0.14 			0.23		
Transformation Total number of working days lost due to staff sickness Number of full time equivalents (FTE) Number of days lost due to sickness per FTE 0.14			Please use this box to pr	ovide additional information	
Transformation Total number of working days lost due to staff sickness Number of full time equivalents (FTE) Number of days lost due to sickness per FTE 0.14					
Total number of working days lost due to staff sickness Number of full time equivalents (FTE) Number of days lost due to sickness per FTE 0.14	7	Service			☑ Confirm choice
Number of full time equivalents (FTE) Number of days lost due to sickness per FTE 0.14		Transformation			
Number of days lost due to sickness per FTE 0.14			Total number of working	days lost due to staff sickness	
0.14			Number of full time equiv	valents (FTE)	
			Number of days lost due	to sickness per FTE	
Please use this box to provide additional information			0.14		
			Please use this box to pr	ovide additional information	

Please press previous to go to 1D: Contracted hours for staff

Please press next to go to 1F: Percentage of vacant roles

1F: Percentage of vacant roles

Percentage of vacant roles during the trial, broken down by service area taking part in the trial.

1	Service		☑ Confirm	n choice
	Environment			
		Total number of vacant r	roles	
		7		
		Total number of roles		
		65		
		Percentage		
		10.76923076923076		
		92 %		

	Please use this box to provide additional information		
2 Service			
		☑ Confirm choice	
Executive office			
	Total number of vacant rol	es	
	0		
	Total number of roles		
	23		
	Percentage		
	0 %		
	Please use this box to prov	vide additional information	
3 Service		☑ Confirm choice	
Finance			
	Total number of vacant rol	es	
	7		
	Total number of roles		
	73		
	Percentage		
	9.589041095890411		
	%		
	Please use this box to prov	vide additional information	
▲ Service		☑ Confirm choice	
Housing			
	Total number of vacant rol	es	
	13	-	
	Total number of roles		
	150		
	Percentage		
	8.66666666666666 7 %		
	Please use this box to prov	ide additional information	
5 Service		☑ Confirm choice	
Shared Planning			
	Total number of vacant rol	es	
	23		

		156	
		Percentage	
		14.74358974358974	
		36 %	
		Please use this box to pr	rovide additional information
6	Service		☑ Confirm choice
	Shared Waste		
		Total number of vacant r	roles
		16	
		Total number of roles	
		190	
		Percentage	
		8.4210526315789474	
		%	
		Please use this box to pr	rovide additional information

7	Service		Confirm choice	
	Transformation			
		Total number of vacant r	roles	
		8		
		Total number of roles		
		112		
		Percentage		
		7.1428571428571429		
		%		
		Please use this box to pr	ovide additional information	

Please press previous to go to 1E: Total number of days lost due to staff sickness

Please press next to go to 1G: Percentage advertised roles successfully filled

1G: Detailed schedule of roles advertised

Provide a detailed schedule of all posts advertised for the previous 12 months by service area (Environment, Executive Office, Finance, Housing, Shared Planning, Shared Waste, Transformation).

For each role advertised, this should include:

- Role type
- Date the role was advertised
- Number of applications receivedDate staff were appointed
- Start date

Please upload your schedule of all posts advertised file using the sele button:	ct file
🖹 1G - Week 30.xlsx	39 KB

1H: Percentage of staff who left (turnover rate)

Percentage of staff who left during the trial (turnover rate), broken down by service area taking part in the trial

1	Department		☑ Confirm choice
	Environment		
		Total number of leavers	
		0	
		Total number of employe	es
		58	
		Percentage	
		0.00 %	
		Please use this box to pr	ovide additional information
	Department		
2	Executive office		☑ Confirm choice
		Total number of leavers	
		0	
		Total number of employe	es
		23	
		Percentage	
		0.00 %	
			ovide additional information
3	Department		☑ Confirm choice
	Finance		
		Total number of leavers	
		0	
		Total number of employe	es de la constante de la const
		66	
		Percentage	
		0.00 %	
		Please use this box to pr	ovide additional information

Department		☑ Confirm choice
Housing		
	Total number of leavers	
	0	
	Total number of employees	
	137	
	Percentage	
	0.00 %	
	Please use this box to provide a	Iditional information
Department		☑ Confirm choice
Shared Planning]	
	Total number of leavers	
	0	
	Total number of employees	
	133	
	Percentage	
	0.00 %	
	Please use this box to provide a	Iditional information
Department		Confirm choice

	Shared Waste		
		Total number of leavers	
		0	
		Total number of employe	nes
		174	
		Percentage	
		0.00 %	
		Please use this box to pr	ovide additional information
7	Department		☑ Confirm choice
	Transformation		

4 Day working week weekly reporting form

Total number of leavers

Total number of employees

0

103

Percentage

	Please use this box to provide addition	al information			
Click 'Add Another Line'	to add another Team				
Please press previous to	go to 1G: Percentage advertised roles succes	sfully filled			
Please press next for: Ac	lease press next for: Additional commentary				
1I: Number of sta	ff who have claimed overtime				
Provide the number of st	aff who have claimed overtime, broken down	by each service area taking part in the trial			
1 Service		☑ Confirm choice			
Environment					
	Total number of staff claiming overtime	e			
	Please use this box to provide addition	al information			
2 Service					
Executive office		☑ Confirm choice			
	Total number of staff claiming overtime	a			
	Diacco vao this hov to provide addition	al information			
	Please use this box to provide addition				
3 Service		☑ Confirm choice			
Finance					
	Total number of staff claiming overtime	9			
	Please use this box to provide addition	al information			
₄ Service		☑ Confirm choice			
Housing					
	Total number of staff claiming overtime	Ð			
	Please use this box to provide addition	al information			
Operations					
Service Shared Planning		☑ Confirm choice			
Shareu Planning	Total number of staff claiming constinue	_			
	Total number of staff claiming overtime	3			

		Please use this box to p	ovide additional information	
6	Service		☑ Confirm choice	
	Shared Waste			
		Total number of staff cl	iming overtime	
		Please use this box to p	ovide additional information	
	Service			
7			☑ Confirm choice	
	Transformation			
		Total number of staff cl	iming overtime	
		Please use this box to p	ovide additional information	
Click	'Add Another Line' to a	dd another Team		

Please press previous to go to 1F: Percentage of vacant roles

Please press next to go to 1H: Percentage of staff who left each year (turnover rate)

1J: Number of staff undertaking additional employment

Provide the number of staff undertaking additional employment, broken down by each service area taking part in the trial

1	Service		☑ Confirm choice
	Environment		
		Total number of staff un	dertaking additional employment
		Please use this box to pr	rovide additional information
2	Service		☑ Confirm choice
	Executive office		
		Total number of staff un	dertaking additional employment
		Please use this box to pr	rovide additional information
3	Service		☑ Confirm choice
	Finance		
		Total number of staff un	dertaking additional employment

		Please use this box to provide additional information	
4	Service		
•	Housing		Confirm choice
	liedonig	Total number of staff undertaking additional employment	
		Total number of staff undertaking additional employment	
		Please use this box to provide additional information	
5	Service		Confirm choice
	Shared Planning		
		Total number of staff undertaking additional employment	
		Please use this box to provide additional information	
6	Service		☑ Confirm choice
	Shared Waste		
		Total number of staff undertaking additional employment	
		Please use this box to provide additional information	
7	Service		Confirm choice
	Transformation		
		Total number of staff undertaking additional employment	
		Please use this box to provide additional information	
Click	'Add Another Line' to add	d another Team	
Pleas	se press previous to go to	1F: Percentage of vacant roles	
Pleas	se press next to go to 1H:	Percentage of staff who left each year (turnover rate)	

Additional commentary

Please provide any additional comments on the information provided in this section

Please use this box to provide an explanation for missing data or additional commentary

1A - This is a headcount of permanent and fixed term employees.

1A – The headcount for Housing includes 4 staff who opted out of the 4DW trial. The headcount for Shared Waste includes 2 staff who have opted out of the trial.

1A - Transformation also includes HR and Corporate Services; this is the case for all questions where the weekly data is to be provided by service area.

1A – Our current processes mean that for approximately the first 15 days of the month, HR data is input. For the next 15 days of the month, our Payroll team take additional actions based on our input. This means that HR flag people as leavers, but they do not technically "leave" according to the i-trent system until

Payroll actions are complete.

1B - This is a headcount of temporary, casual, and agency staff

1B - Note - one employee can undertake more than one role

1C – Permanent and fixed term staff costs are calculated monthly via the payroll process which includes calculations of National Insurance, Pension, allowances, overtime etc. This figure is calculated monthly and therefore data cannot be provided for individual weeks. The total costs for each month are provided as soon as the data is available.

1C - Agency staff costs are calculated monthly as part of our monthly accounting processes. The total costs for each month are provided as soon as the data is available.

1D – Contracted hours for staff – no hours have contractually changed during this trial. The expectation is that from 1st April 2024 all staff work 86.5% of their contracted hours. Full time hours = 37, anticipated working hours = 32

1D - Working pattern Part Time - hours vary between 8.75 - 35 hours per week. Actual hours worked are expected to be 80% of those contracted hours, which remain unchanged.

1E - This has been calculated on working pattern in i trent which for all staff in the trial is 4 days per week.

1E - Days sickness per FTE are calculated using number of days sickness absence in the service area per week divided by number of full time equivalents in the department – note absence data for this week period may change after submission date if further updates to cases are made in i-Trent.

1G - Job title is provided as we do not categorise roles. For roles recruited prior to Sept 2023 we do not have exact dates advertised and have instead provided month and year. We have interpreted date staff appointed as the date the applicant was verbally offered the role and the start date as the day they commenced employment. Please note for driver and loader vacancies some of the adverts were rolling adverts where candidates may have been interviewed and appointed prior to the official closing date - these jobs may have reopened again very shortly afterwards. Where multiple roles were advertised we have identified these using 'M' in column A so multiple roles are shown advertised in one vacancy. This data spreadsheet includes both internal and external vacancies and appointments.

11 – Overtime payments are requested, processed and paid monthly as part of the payroll process so this data is provided monthly as soon as it is available. Note that a claim made in any month can cover any instances of worked overtime from the previous 3 month period. This number does not include out of hours payments, standby or call out payments.

1J - Additional employment - on 19/01/24 DLUHC paused this request for data pending discussion with the Minister.

Please press previous to go to 1I: Protected characteristics

Please press next to go to Section 2: Service information - before trial

Section 2: Service information

2A: Service information for this week:

	Operational opening hours for contact centres and other areas taking part in the trial	
	2A Contact Centre – 8am-5.30pm Monday to Friday, late night Wednesdays until 6.30pm Reception – 9am-4pm Monday to Frida	у
	Logs of calls to contact centres and other areas taking part in the trial, this should include call answer time and outcomes of calls.	
	Please ensure that no personal data is included.	
	Please upload your Logs of calls to contact centres and other areas taking part in the trial for this week using the Select File butto	I
	🕅 SCDC Total Calls 2024-05-20 - 2024-05-26.xlsx 18	KB
	SCDC Call Logs 2024-05-20 - 2024-05-26.xlsx 259	кв
	No attachment.	
	Average daily number of in-person visits to contact centres and other areas taking part in the trial	
	Logs of emails to areas taking part in the trial, including response times and outcomes. Please ensure that no personal data is included. Please upload your Logs of emails to contact centres and other areas taking part in the trial using the Select File button	
	Emails Stats Week 30_200524-260524.xlsx 17	KB
	No attachment.	
Plea	this box to provide additional information	
2A	of emails including outcomes - logs cannot be provided, instead weekly statistics on email volumes are provided.	
Plea	ss previous to go to Section 1: Organisational data	
	ss next to go to 2B and 2C: Forecast/Actual Revenue and Capital Spend	
2E	C: Forecast/Actual Revenue and Capital Spend	
1	ice 🖸 Confirm choice	
	ironment	

2B: Forecast and actual revenue spend for each service area taking part in trial Forecast revenue £ spend Actual revenue spend £ 2C: Forecast and actual capital spend for each service area taking part in trial Forecast capital spend £ Actual capital spend £

		Please use this box to pr	rovide additional information
2	Service		
2	Executive office		Confirm choice
		2B. Forecast and actual	revenue spend for each service area taking part in trial
	Forecast revenue spend	£	
	Actual revenue spend	£	
		2C: Forecast and actual	capital spend for each service area taking part in trial
	Forecast capital spend	£	
	Actual capital spend	£	
		Please use this box to pr	ovide additional information
3	Service		☑ Confirm choice
	Finance		
	F	2B: Forecast and actual	revenue spend for each service area taking part in trial
	Forecast revenue spend	£	
	Actual revenue spend	£	
		2C: Forecast and actual	capital spend for each service area taking part in trial
	Forecast capital spend	£	
	Actual capital spend	£	
		Please use this box to pr	rovide additional information
4	Service		☑ Confirm choice
	Housing		
		2B: Forecast and actual	revenue spend for each service area taking part in trial
	Forecast revenue spend	£	
	Actual revenue spend	£	
		2C: Forecast and actual	capital spend for each service area taking part in trial
	Forecast capital spend	£	
	Actual capital spend	£	
		Please use this box to pr	rovide additional information
5	Service		☑ Confirm choice
	Shared Planning		
		2B: Forecast and actual	revenue spend for each service area taking part in trial
	Forecast revenue spend	£	

	Actual revenue spend	£	
		2C: Forecast and actual of	capital spend for each service area taking part in trial
	Forecast capital spend	£	
	Actual capital spend	£	
		Please use this box to pr	ovide additional information
6	Service		☑ Confirm choice
	Shared Waste		
		2B: Forecast and actual r	revenue spend for each service area taking part in trial
	Forecast revenue spend	£	
	Actual revenue spend	£	
		2C: Forecast and actual o	capital spend for each service area taking part in trial
	Forecast capital spend	£	
	Actual capital spend	£	
		Please use this box to pr	ovide additional information
7	Service		☑ Confirm choice
	Transformation		
		2B: Forecast and actual r	revenue spend for each service area taking part in trial
	Forecast revenue spend	£	
	Actual revenue spend	£	
		2C: Forecast and actual of	capital spend for each service area taking part in trial
	Forecast capital spend	£	
	Actual capital spend	£	
		Please use this box to pro	ovide additional information
			available weekly as all accounting software is configured to provide monthly figures. Monthly figures
		are provided as soon as	s possible after month end.

Please press previous to go to 2A: Service information

Please press next for: Additional commentary

Additional commentary

Please provide any additional comments on the information provided in this section

Please use this box to provide an explanation for missing data or additional commentary

Please press previous to go to 2B and 2C: Forecast/Actual Revenue and Capital Spend

Please press next to go to Section 3: SCDC KPIs

Section 3: SCDC KPIs

Click Next to move to the next section

3A: Finance - Benefits

----- Housing Benefit claims -----Average number of days to process new Housing Benefit claims: 9.00 Total number of new Housing Benefit claims: 20 ----- Council Tax Support claims ------Average number of days to process new Council Tax Support claims: 8.00 Total number of new Council Tax Support claims: 43 ----- Housing Benefit change events ------Average number of days to process new Housing Benefit change events: 12.00 Total number of new Housing Benefit change events: 111 ----- Council Tax Support change events ------Average number of days to process new Council Tax Support change events: 4.00 Total number of new Council Tax Support change events: 810 ----- Undisputed invoices Number of undisputed invoices paid within 30 days: 288 Total number of undisputed invoices: 290 Percentage undisputed invoices paid within 30 days: 99.3103448275862069 % Please use this box to provide additional information

Please press next to go to 3B: Finance - Revenues

3B: Finance - Revenues

----- Housing rent -----

Total housing rent collected (£):

£ 403,473.00

Total housing rent due (£):

£742,620.00

Percentage housing rent collected:

54.3310172093399047 %

----- Business rates -----

Total business rates collected (£):

£

Total business rates due (£):

£

Percentage business rates collected:

%

----- Council tax -----

Total council tax collected (£):

£

Total council tax due (£):

£

Percentage council tax collected:

%

Please use this box to provide additional information

3B - Revenues - Housing rent - housing rent is due weekly; there are two direct debit payment cycles on 1st and 15th each month - these payments are for the month in which the amounts are due so the large majority is advance payments. The collected figures include Housing Benefit.
3B Business rates and council tax are not due weekly, and monthly data is provided when available after month end. The data provided is cumulative to date as at each month end.

Please press previous to go to 3A: Finance - Benefits

Please press next to go to 3C: Greater Cambridge Planning services - Development management

3C: Greater Cambridge Planning services - Development management

----- Major planning applications -----

Number of major applications including Public Service Infrastructure Developments:

determined within 8 weeks

1				
with an associated	planning agreement (e.g.	. extension of time) tl	hat were decided on time	

Total number of major applications including Public Service Infrastructure Developments decided upon:

	delegated decisions		
	2		
	non-delegated decisions		
	0		
	Total		
	2		
Percentage of	ercentage of major applications determined within 13 weeks or agreed timeline:		

100.00 %

Number of major applications including Public Service Infrastructure Developments received:

1

----- Non-major planning applications -----

Number of non-major applications including change of use and householder developments:

determined within 8 weeks		
30		
determined within 16 weeks (EIA)		
0		
• with an associated planning agreement (e.g. extension of time) that were decided on time		
8		

Total number of non-major applications including change of use and householder developments decided upon:

delegated decisions		
38		
non-delegated decisions		
0		
Total		
38		

Percentage of non-major applications determined within 8 weeks or agreed timeline:

100.00 %

Number of non-major applications including change of use and householder developments received:

52

----- Householder planning applications -----

Number of householder development applications:

• determined within 8 weeks

	4 Day working week weekly reporting form				
	determined within 16 weeks (EIA)				
	0				
	with an associated planning agreement (e.g. extension of time) that were decided on time				
	2				
T					
	of householder planning applications decided upon: • delegated decisions				
	25				
	non-delegated decisions				
	0				
	Total				
	25				
Average time	to determine validated householder planning applications (weeks):				
7.57					
Number of ho	useholder planning applications received:				
32					
	Appeals received - refusal allowed				
Number of ap	peals against major planning permissions refusal allowed:				
1					
	of appeals against major planning permissions decided upon:				
1					
_	f appeals against major planning permissions refusal allowed:				
100.00 %					
Number of ap	peals against non-major planning permission refusal allowed:				
0					
Total number	of appeals against non-major planning permission decided upon:				
1					
Percentage of	f appeals against non-major planning permission refusal allowed:				
0 %					
	Appeals received - grounds of non-determination				
Number of ap	peals received against major planning permission on the grounds of non-determination:				
0					
Total number	of appeals received against major planning permission:				
0					
	peals received against major planning permission on the grounds of non-determination as a percentage of total number of appeals received planning permission:				
%					

Number of received appeals against non-major planning permission on the grounds of non-determination:

Total number of appeals received against non-major planning permission:

0

Number of appeals received against non-major planning permission on the grounds of non-determination as a percentage of total number of appeals received against non-major planning permission:

% Notes:

Guidance and definitions

https://www.gov.uk/government/publications/district-planning-matters-return-ps1-and-ps2/ps1-and-ps2-district-planning-matters-return-guidance-notes

Please use this box to provide additional information

Please press previous to go to 3B: Finance - Revenues

Please press next to go to 3D: Greater Cambridge Planning services - Land Charges

3D: Greater Cambridge Planning services - Land Charges

Average land charges search response days:

5.74

Number of land charge searches:

72

0

Please use this box to provide additional information

Please press previous to go to 3C: Greater Cambridge Planning services - Development management

Please press next to go to 3E: Housing - Housing Advice

3E: Housing - Housing Advice

Number of households with children leaving B&B accommodation after longer than 6 weeks:

Please use this box to provide additional information

Please press previous to go to 3D: Greater Cambridge Planning services - Land Charges

Please press next to go to 3F: Housing

3F: Housing

Number of tenants satisfied with responsive repairs:

Total number of repairs:

323

Percentage of tenants satisfied with responsive repairs:

%

Average days to re-let all housing stock:

Number of emergency repairs completed within 24 hours:

92

Total number of emergency repairs:

92

Percentage of emergency repairs completed in 24 hours:

100.00 %

Please use this box to provide additional information

3F Housing - total repairs figure is for all responsive repairs including emergency repairs. Satisfaction rates are calculated from completed surveys. Note more surveys may be returned for work completed this week after our internal deadline for data entry for this submission. 19 surveys returned with a score of 7 and above out of 21 surveys returned this week = 90.48% satisfaction.

3F Housing - Average days to re-let all housing stock - there were no properties re-let this week.

Please press previous to go to 3E: Housing - Housing Advice

Please press next to go to 3G: HR and Corporate Services - Democratic Services

3G: HR and Corporate Services - Democratic Services

Number of public hybrid meetings run without issues causing downtime exceeding 5 minutes:

1

Total number of public hybrid meetings:

1

Percentage of public hybrid meetings run without issues causing downtime exceeding 5 minutes:

100 %

Please use this box to provide additional information

Please press previous to go to 3F: Housing

Please press next to go to 3H: Shared Waste and Environment

3H: Shared Waste and Environment

Total tonnes of household waste collected:

2,184

Total tonnes of household waste sent for reuse, recycling and composting:

1,420

Percentage of household waste sent for reuse, recycling and composting:

65.0183150183150183 %

Number of bins collected on time:

180,743

Total number of bins collected:

181,576

Percentage of bins collected on time:

99.5412389302550998 %

Please use this box to provide additional information

Please press previous to go to 3G: HR and Corporate Services - Democratic Services

Please press next to go to 3I: Transformation - Complaints

3I: Transformation - Complaints

Number of formal complaints resolved within timescale:

4

Total number of formal complaints resolved:

5

Percentage of formal complaints resolved within timescale:

80 %

Please use this box to provide additional information

3I Complaints - 'total number of formal complaints' - figure provided is 'total number of formal complaints resolved'.

Please press previous to go to 3H: Shared Waste and Environment

Please press next to go to 3J: Transformation - Contact Centre

3J: Transformation - Contact Centre

Number of calls to the contact centre resolved first time:

1,661

Total number of calls to the contact centre:

2,290

Percentage of calls to the contact centre resolved first time:

72.5327510917030568 %

Total number of calls to the contact centre that are answered:

2,099

Total number of calls to the contact centre:

2,290

Percentage of calls to the contact centre that are answered:

91.6593886462882096 %

Average call answer time (seconds):

136.0

Please use this box to provide additional information

Please press previous to go to 3I: Transformation - Complaints

Please press next to go to Additional commentary

Additional commentary

Please provide any additional comments on the information provided in this section

Please use this box to provide an explanation for missing data or additional commentary

Please press previous to go to 3I: Transformation - Complaints

Please press next to go to Section 4: Qualitative data

Section 4: Resident feedback

Provide the following in relation to SCDC's online feedback form about the four day working week trial.

4A: Online forms received by the organisation that are positive, negative or indifferent

	Number	Percentage
Positive	0	%
Negative	0	%
Indifferent	0	%
Total	0	

4B: Number of complaints received on service delivery and whether these services are taking part in the trail

Service area	Is this service area taking part in the trial? (Y /N)	Number of complaints
Housing	☑ Yes □ No	
Finance	☑ Yes □ No	
Shared Planning	☑ Yes □ No	
Shared Waste	☑ Yes □ No	
Environment	☑ Yes □ No	
HR & Corporate Services	☑ Yes □ No	
Cultural and related services	☑ Yes □ No	
Transformation	☑ Yes □ No	

Executive of	office
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☑ Yes □ No

4C: Methods of publicising feedback form to residents, for example, newsletters

4C Published on our website https://www.scambs.gov.uk/your-council-and-democracy/four-day-working-week-trial

4D: Provide details of all feedback or complaints received

Nil responses received

4E: Provide details of process for handling complaints

4E When completing this form, customers are asked if they wish to be contacted to address their comments. Where that is the case, responses are prepared by the team and agreed by a senior manager. If customers wish to make a formal complaint they are always dealt with through our standard complaints process.

Thank you for completing this survey. Please press Submit to submit this data

Please press previous to go to Section 3: SCDC KPIs