

Winteringham PC Complaints Policy
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Review date As advised Introduction

The council aims to provide high-quality services to everyone. Although the council is not subject to the jurisdiction of the Local Government Ombudsman, complaints still need to be handled fairly, efficiently, and respectfully. If you're unhappy with any aspect of our work, this policy explains the process. What is a complaint? A complaint is an expression of dissatisfaction about the council's action or lack of action or about the standard of a service, whether the action was taken or the service provided by the council itself or a person or body acting on behalf of the council. A complaint may arise for the reasons above. It may also be triggered by an allegation of administrative fault, such as not following procedures or standing orders, inadequate service, no service, delay or making a mistake. The following would not be considered as a complaint under this policy:

- Complaints about an employee's conduct or complaints by an employee about the council acting as an employer. These would be considered under the council's internal employment procedures.
 - Alleged financial irregularity. Such complaints need to be referred to the council's external auditor PKF Littlejohn,
 - Criminal activity, which should be referred to the Police.
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- Complaints against councillors, commonly referred to as 'standards complaints', which fall under the Code of Conduct. Such complaints must be referred to the Monitoring Officer of North Lincolnshire Council
- How to Make a Complaint Informal
- Complaints Where possible we will try to resolve complaints informally. The informal process is as follows:
- Contact the Clerk to raise your concern. If your complaint is about the Clerk, please contact the Chair of Personnel Committee
 - The Clerk will liaise with others inside the council to find a resolution. They will inform the complainant of the outcome. If the issue cannot be resolved informally, or if it's considered serious, the complainant may make a formal complaint.

Formal Complaints Procedure

Step 1: Submit your complaint Complaints must be submitted in writing via the form at appendix 1 of this policy. Send your complaint to the clerk, parishclerk@winteringham-pc.gov.uk or to the Chair of Personnel Committee, c/o Winteringham Parish Council, if the complaint is about the Clerk.

Please note that complaints about council decisions can only be considered if the complainant provides the missing information or evidence setting out how the council has made a mistake.

Step 2: Acknowledgement A complaint will be acknowledged in writing within 5 Working days. The complainant will be told who is dealing with the complaint and the expected timeline.

Step 3: Investigation The complaint will be reviewed and investigated by the appropriate person or committee. The review and investigation process is expected

to last 21 working days If more time is required, the complainant will be informed.
Step 4: Decision - A complaint will be reviewed at a meeting of Full Council or the relevant Personnel committee and a decision made.

Complaints will be considered in private (with the press and public excluded). A written response will be issued within 10 working days, including:

- The decision and the reasons for it
- Any actions to be taken by the council
- Information about your right to appeal Appeals An appeal must be made within 10 working days of receiving the decision. The appeal will be considered by a meeting of councillors who were not involved in the original decision. A final decision will be sent to you in writing. There will be no further opportunities for appeal after this stage. Vexatious complaints Each complaint will be considered on its own merits. However, a complaint may be considered vexatious if it:

- Is repeated without new evidence
- Is intended to disrupt rather than resolve issues
- Unreasonably affects council services If a complaint is classified as vexatious the complainant will be informed. The complainant will also be informed about matters such as any timescale for review or constraints on communications.

Contact us If you have any questions about the process or require further information please contact us: Clerk, Winteringham Parish Council, parishclerk@winteringham-pc.gov.uk

Appendix 1: Complaints Form

About you Full Name: _____ Address:

Phone:

Email: _____

I agree to be contacted by (At least one must be ticked so that we can contact you about the complaint)