

Paper L

Adopted by Great Oxendon Parish Council on 21st May 2018

Council contact details	
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DPO contact details	
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Contact address:	6 Litchborough Business Park, Northampton Road, Litchborough, Northants NN12 8JB
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COLUMN A	COLUMN B	COLUMN C	COLUMN D	COLUMN E	COLUMN F	COLUMN G	COLUMN H	COLUMN I
Information type	What personal information (data) is collected?	Category of individual	Where does the data go?	Where and how is the data stored?	What security measures do you use?	Why do you need the data? Processing purpose	Lawful basis for processing	How long do you retain the data?
Information in								
Email in	Email address, persons name and possibly phone number	Resident/councillor/employee/contractor	To the intended recipient/council meeting	Email server/hard drive/hard copy	Password/encryption	Management	Public interest/legal obligation/contract	As long as necessary
Phone message	Persons name and phone number	Resident/councillor/employee/contractor	To the intended recipient	Telephone system/written note	None	Management	Public interest/contract/legal obligation	Until actioned
Phone call	Persons name, phone number and possibly email address for follow up	Resident/councillor/employee/contractor	To recipient	N/A	None	Management	Public interest/legal obligation/contract	Until actioned
Invoices	Persons name, email address, address, bank details	Contractor	To recipient and to council meeting	Filing cabinet/email system/hard drive	Secure Office	Sales	Contract/legal obligation/public interest	8 years
Newsletters		Resident/contractor	To recipient and to council meeting	Filing cabinet/email system/hard drive	Secure Office	Management	Contract/public interest	
Residents letters		Resident	To recipient and to council meeting	Filing cabinet	Secure Office		Legal obligation/public interest	
Councillors acceptance of office forms	Name	Councillor	To clerk	Filing cabinet	Secure Office	Legal requirement	Legal obligation	
Councillors register of interests	Name, address	Councillor	To clerk	Filing cabinet/hard drive/cloud/website	Secure Office	Legal requirement	Legal obligation	
Email service of agenda consent	Name, email address	Councillor	To clerk	Hard copy/hard drive/cloud	Secure Office	Legal requirement	Legal obligation	Term of office
Planning applications	Name, address	Resident	To clerk, council	Filing cabinet/hard drive/cloud	Secure Office		Public interest	
Photographs	Name, address		Website/newsletter/archive	Hard drive/cloud/filing cabinet	Secure Office		Consent	
Lease agreements	Name, address, telephone number		To clerk, council, solicitor	Hard drive/cloud/filing cabinet	Secure Office	Management		12 years
Contractors insurance documents	Name, address, telephone number		To clerk	Hard drive/cloud/filing cabinet	Secure Office			6 years
Grant applications to the council	Name, address, telephone number, email, bank details	Resident	To clerk, council	Hard drive/cloud/filing cabinet	Secure Office	Management/Financial	Public interest	3 years
Consent forms	Name, address, telephone number, email		To clerk	Hard drive/cloud/filing cabinet	Secure Office	Management		
Record of consents	Name, address, telephone number, email		To clerk	Hard drive/cloud/filing cabinet	Secure Office	Management		
Emergency plan contacts	Name, address, telephone number		To clerk, council	Hard drive/cloud/filing cabinet	Secure Office			
Accident book	Name, address, telephone number		To clerk, chairman		Secure Office	Legal requirement	Legal obligation	3 years
Training requests	Name	Clerk/councillor	To clerk, council	Hard drive/cloud/filing cabinet/email	Secure Office	Management	Legal obligation	
Information out								
Email out	Email address, persons name		To intended recipients	Email	Secure Office		Contract/legal obligation/consent	
Invoices sent hard copy	Name and address		To intended recipients	Hard drive/filing cabinet/cloud	Secure Office	Management	Contract	
Invoices sent via email	Email address, persons name		To intended recipients	Email/hard drive/filing cabinet/cloud	Secure Office		Contract	

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Newsletters	Email address, persons name, address	Residents	To intended recipients		Secure Office		Consent	
Council contact details			To Northants CALC		Secure Office		Contract	
Minutes			To councillors, website		Secure Office	Legal requirement	Public interest	
Councillors register of interests	Name, address	Councillor	To Electoral Officer	Filing cabinet/hard drive/cloud/website	Secure Office	Legal requirement	Legal obligation	
Emergency Plan contacts			To councillors, other agencies		Secure Office		Public interest	
Lease agreements			To recipient		Secure Office			12 years
Bank mandate			To relevant banks		Secure Office	Financial/management		
Grant request	Email address, persons name, address, bank details	Clerk	To grant provider	Hard drive/filing cabinet/cloud/email	Secure Office	Financial/management	Contract/public interest	3 years
Record of grant submissions			To council		Secure Office			
Accident book	Name, address	Clerk, councillor, resident, contractor	To council/insurers	Hard copy/email	Secure Office	Health and Safety	Legal obligation	3 years
Training requests	Email address, persons name, address		To training provider	Hard drive/filing cabinet/cloud	Secure Office			
Employment information								
Clerks payroll	Name, address, NI number, bank details	Clerk	HMRC/payroll provider/pension provider	Hard drive	Secure Office	Financial	Legal obligation	3 years
Clerks employment contract	Name, address	Clerk	Clerk/chairman/staffing committee	Filing cabinet/hard drive	Secure Office	Contract	Contract	6 years
Clerks appraisals	Name	Clerk	Clerk/chairman/staffing committee	Filing cabinet/hard drive	Secure Office	Contract	Contract	6 years