

BARTON-UPON-HUMBER TOWN COUNCIL

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Inventory of Data Captured, Stored and Processed by Barton Upon Humb Inventory assembled on 25/05/2018 and Last updated on 25/05/2018

STCGDPR1

Note for Users: Don't just copy it; think about each box and what is factually correct in your council These schedules are indicative of council activity.
If your Council carries out activities not listed you will need to add those activities and consider the same headings for each activity.

1. What Personal Data Do We Hold?			2. Lawful basis for holding personal data				3. Consent
To whom does it relate?	What Data is it?	Including Sensitive Data?	What is it for?	Why do we have it?	Are we legally obliged to hold this data? NOTE: If we are legally obliged to hold it, no consent is needed.	Have we got a contract or privacy notice relating to the data subject?	If we have a contract with the data subject, does it demonstrate all necessary consents?
Staff							
	Employment contracts	Yes	HR	It is a contract	No	Contract	Yes
	Leave/sickness record	No	HR	Employment Purposes	No	Yes	Yes
	Discipline/Grievance record	Yes	HR	Employment	No	Yes	Yes
	Next of Kin details	Yes	HR	Employment	No	Yes	Yes
	Accident/Injury record	No	HR	H&S	Yes	Contract	Yes
	Pension details	Yes	HR	Legislative requirement		Not required	Not applicable
	PAYE	No	HR	Legislative requirement	Yes	Not required	Not applicable
	Contact details	Yes	HR	Employment	No	Yes	Yes
	Bank details	No	HR	To pay staff salaries	No	Contract	Yes
	Job applications (unsuccessful	Yes	HR	Employment	No	Yes	Yes
	Job applications/references (successful applicants)	Yes	HR	Employment	No	Yes	Yes
	Staff Appraisals	Yes	HR	Employment	No	Yes	Yes
	Performance Plans	Yes	HR	Employment	No	Yes	Yes
Councillors	Declarations of Interest	Yes	Democracy	legislative requirement	Yes	Not required	Yes
	Personal contact details	No	Democracy	legislative requirement	Yes	Not required	Yes
	Email Addresses	No	Democracy	legislative requirement	Yes	Not required	Yes
Contractors/Suppliers							
	Contact details	No	Business	Contact	No	Contract	Yes

	Invoices	No	Business	Payment	No	Contract	Yes
	purchase orders		business	Purchasing			
	Quotations	No	Business	Purchasing	No	Contract	Yes
	Bank Account details	No	Business	Payment	No	Contract	Yes
	Insurance	No	Business	Contract	No	Contract	Yes
	References	No	Business	Contact	No	Contract	Yes
Residents	Complaints	Sometimes	Democracy	Democracy	No	Privacy Notice	No contract
	Freedom of Information requests	No	Democracy	Democracy	Yes	Privacy Notice	No contract
	Electoral Register	No	Democracy	Democracy	No	Not applicable	No contract
Community Organisations							
	Email Addresses	No	Democracy	Contact	No	Privacy Notice	No Contract
	Grant Application Forms	Perhaps	Democracy	Service to Community	No	Privacy Notice	No Contract
	Nominations of external committee mem	No	Democracy	Contact	No	Privacy Notice	No Contract
Civic Lists							
	Contact details		Civic events	Invitations	No	Privacy Notice	No Contract
		No	Mayoral	Invitations	No	Privacy Notice	No Contract
Markets							
	Trader Contact Details	No	To provide a market (function	Contract	No	Contract	Yes
	Trader Agreements	No	To provide a market (function	Contract	No	Contract	Yes
	Traders Records Pat testing insurances food hygiene etc.	No	To provide a market (function	Legislative requirement	No	Contract	Yes
	Waiting List	No	Business	Contact	No	Privacy Notice	Yes
	Complaints received	No	Business	Contact	No	Privacy Notice	Yes
	Shopper contact details	No	Business	Contact	No	Privacy Notice	Yes
Planning							
	Objections	No	Democracy	We are consulted on appl	Yes	Public Document	No contract
Property							
	Leases/licenses	No	Property	Council function	No	Public Document	Yes
	Tenant Contact Details	No	Democracy	Contact	No	Contract	Yes
	Covenants	No	Property	Council function	No	Public Document	Yes
	Public rights of way	No	Property	Council function	No	Public Document	Yes
	Service level agreements	No	Property record	Service to Community	No	Tenancy Agreement	Yes
General Contacts							
	Email Addresses	Yes	Democracy	Contact	Yes	Privacy Notice	Not applicable

Council Profile	Medium Town Council
	Councillors 12
	Staff 1 Clerk 2 Part Time Staff
	Electorate 14000 +
	Precept 2021/22 £167,000
	Assembly Rooms
	Grounds Maintenance

4. Sharing Personal Data	5. Our internal processes					6. Action Needed
With whom do we share this data? LIST THEM ALL	Who is responsible for keeping it?	How often is it checked?	How long do we keep it?	Where is it held?	Protection?	Action needed
External Professional Advisers	Clerk	On appointment	Duration of Employment plus 6 year	Server	password	
External Professional Advisers; HMRC; payroll company	Finance Officer	Weekly	last financial year	Open shelf	No	Yes - secure location
External Professional Advisers; HMRC; payroll company	Clerk	As required	duration of employment	Server	password	
	Clerk	As required	duration of employment	Server	password	
External Professional Advisers	Clerk	As required	doc retention policy	Open shelf		
External Professional Advisers; HMRC; payroll company	Clerk	As required	duration of employment	Filing cabinet	lock and key	
External Professional Advisers; HMRC; payroll company	Finance Officer	monthly	duration of employment	Filing cabinet	lock and key	
External Professional Advisers; HMRC; payroll company	Clerk	As required	duration of employment	Server	password	
Our Bank Payroll Company	Finance Officer	Monthly	duration of employment	Payroll software	password	
	Clerk	On application	until appointment made	Filing cabinet	lock and key	
	Clerk	On appointment	duration of employment	Filing cabinet	lock and key	
	Clerk	As required	duration of employment	Filing cabinet	lock and key	
	Clerk	As required	duration of employment	Filing cabinet	lock and key	
This is Public Knowledge	All Staff	At election	term of office	website	no	
This is Public Knowledge	All staff	At election	term of office	Server	password	
This is Public Knowledge	All staff	At election	term of office	Notice boards	no	
External Professional Advisers	Finance Officer	When appointed	2 years from last contract	Accounts software	password	

Public inspection on audit	Finance officer	On payment	doc retention policy	Accounts software	password	
	All staff	On raising	doc retention policy	Files	no	
Public inspection on audit	All staff	On raising	doc retention policy	Files	no	
Our Bank	Finance Officer	On payment	doc retention policy	Server	password	
External professional advisers	Clerk	On appointment	doc retention policy	Server	password	
External professional advisers	Clerk	On appointment	doc retention policy	Server	password	
External professional advisers	All staff	On receipt	1 year	Server	password	
External Professional Advisers	Clerk	On receipt	doc retention policy	Server	password	
Public Document required by law, which we choose to hold.	All staff	On receipt	1 year	Server	password	
Nobody without consent	All staff	Annually	2 years	Server	password	
External Professional Advisers	All staff	Annually	2 years	Server	password	
Names become Public Knowledge, other data is confidential	All Staff	On appointment	See document Retention Policy	Server	password	
Nobody without consent	Civic Officer	Annually	2 years	Server	password	
Nobody without consent	Civic Officer	Annually	1 year	Server	password	
Environmental Health / Trading Standards / External Professional advisers	Civic Officer	Each market	1 year	Server	password	
Environmental Health / Trading Standards / External Professional advisers	Civic Officer	Each market	2 year	Server	password	
Environmental Health / Trading Standards / External Professional advisers	Civic Officer	Each market	3 year	Server	password	
Nobody without consent	Civic Officer	Each market	1 year	Server	password	
External Professional Advisers, MPs, principal councils.	Finance Officer	On receipt	1 year	Files	no	
Nobody without consent	Civic Officer	Annually	1 year	Server	password	
Our objection or approval is a public document	Democratic Officer	On receipt	1 year	Server	password	
Public Document registered at Land Registry	Clerk	Annually	indefinitely	Server	password	
External Professional Advisers	Finance Officer	Annually	See document Retention Policy	Filing cabinet	lock and key	
Public Document registered at Land Registry	Civic Officer	Annually	See document Retention Policy	Files	no	protection needed
Public Document registered at Land Registry	Democratic Officer	Annually	See document Retention Policy	Files	lock and key	
External Professional Advisers	Director	Annually	See document Retention Policy	Files	lock and key	
Any reasonable request	All staff	Annually	1 year	Server	password	