## GDPR - ASSESSMENT OF PERSONAL DATA HELD BY BREDFIELD PARISH COUNCIL

| Type of data             | Why collected           | Origin                | Who shared with       | Consent obtained     | How protected            |
|--------------------------|-------------------------|-----------------------|-----------------------|----------------------|--------------------------|
| Electoral Roll           | Council use only –      | East Suffolk Council  | Clerk                 | Not required; public | Digital copy stored      |
|                          | details of names &      |                       |                       | document             | securely on password     |
|                          | addresses of electorate |                       |                       |                      | protected PC.            |
| E-mails                  | Queries or complaints   | Residents             | Clerk and Councillors | Not required         | Stored on recipient's    |
|                          | from residents          | Outside organisations |                       |                      | device. Devices are      |
|                          | Information from        | District / County     |                       |                      | password protected;      |
|                          | organisations           | Councillors           |                       |                      | Devices have anti-virus  |
|                          |                         |                       |                       |                      | software                 |
| Letters &                | Queries or complaints   | Residents             | Clerk and Councillors | Not required         | Kept by Clerk and        |
| correspondence           | from residents          | Outside organisations |                       |                      | destroyed iaw Data       |
|                          | Information from        | District / County     |                       |                      | Retention Policy         |
|                          | organisations           | Councillors           |                       |                      |                          |
|                          |                         |                       |                       |                      |                          |
| Names, addresses,        | For information of      | Councillors           | Public                | Yes                  | Not required             |
| telephone numbers of     | residents               |                       |                       |                      |                          |
| Councillors              |                         |                       |                       |                      |                          |
| Clerk's employment       | For contract of         | Clerk                 | Clerk and Councillors | Yes                  | Hard copy held by        |
| details                  | employment              |                       |                       |                      | Clerk; digital copy held |
|                          |                         |                       |                       |                      | by Clerk and Chair       |
| Planning applications    | To enable Council to    | East Suffolk Council  | Clerk and Councillors | Not required; public | No copies kept           |
|                          | respond as a Statutory  |                       |                       | document             |                          |
|                          | Consultee               |                       |                       |                      |                          |
| C I L grant applications | To apply for CIL grant  | Village organisations | Clerk and Councillors | Not required; public | Stored on Clerk's        |
|                          | funding                 |                       |                       | organisations        | device; password         |
|                          |                         |                       |                       |                      | protected                |
| E-mail addresses         | To allow response to    | Residents             | Clerk and Councillors |                      | Stored on Clerk's        |
|                          | queries and complaints  |                       |                       |                      | device; password         |
|                          |                         |                       |                       |                      | protected                |

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|------------------------|-------------------------|---------|---------------------------|------------------|------------------------|
| Downloads              | For information to      | Various | Clerk                     |                  | Stored on Clerk's      |
|                        | allow Council to better |         |                           |                  | device; password       |
|                        | carry out its role      |         |                           |                  | protected              |
| Pay and PAYE           | To enable Council to    | SALC    | Clerk and Councillors     |                  | Stored on Clerk's      |
| information            | fulfil role as employer |         |                           |                  | device; password       |
|                        |                         |         |                           |                  | protected              |
| Suppliers' details     | To allow Council to     | Various | Clerk and Councillors     |                  | Stored on Clerk's      |
|                        | carry out its role      |         |                           |                  | device; password       |
|                        |                         |         |                           |                  | protected              |
| Agenda and Minutes     | Sharing of information  | Clerk   | Clerk; Councillors via E- | Not required     | Not required - no      |
|                        | about Council's         |         | mail; Public via website  |                  | personal info normally |
|                        | activities to comply    |         | and noticeboards          |                  | contained              |
|                        | with legal obligations  |         |                           |                  |                        |
|                        | and the Transparency    |         |                           |                  |                        |
|                        | Code                    |         |                           |                  |                        |
| Accounts and Financial | To allow Council to     | Clerk   | Clerk; Councillors via E- | Not required     | Stored on Clerk's      |
| transactions           | carry out its role      |         | mail; Public via website  |                  | device; password       |
|                        |                         |         | and noticeboards          |                  | protected              |