

WIVELISCOMBE TOWN COUNCIL

Data protection Policy Document

Introduction

In order to conduct its business, services and duties, Wiveliscombe Town Council processes a wide range of data, relating to its own operations and some of which it handles on behalf of partners. In broad terms, this data can be classified as:

- Data shared in the public arena about the services it offers, its mode of operations and other information it is required to make available to the public
- Confidential information and data not yet in the public arena such as ideas or policies that are being worked up
- Personal data concerning its current, past and potential employees, Councillors and volunteers
- Personal data concerning individuals who contacted it for information, to access its services or facilities or to make a complaint

Wiveliscombe Town Council will adopt procedures and manage responsibly, all data which it handles and will respect the confidentiality of both its own data and that belonging to partner organisations it works with and members of the public. In some cases, it will have contractual obligations towards confidential data, but in addition will have specific legal responsibilities for personal and sensitive information under data protection legislation.

The Town Council will periodically review and revise this policy in the light of experience, comments from data subjects and guidance from the Information Commissioner's Office.

The Town Council will be as transparent as possible about its operations and will work closely with public, community and voluntary organisations. Therefore, in the case of all information which is not personal or confidential, it will be prepared to make it available to partners and members of the Town's communities. Details of information which is routinely available is contained in the Council's Publication Scheme which is based on the statutory model Publication Scheme for Local Councils.

Protecting Confidential or Sensitive Information:

Wiveliscombe Town Council recognises it must at all times, keep and process sensitive and personal information about both employees and the public, it has therefore adopted this policy not only to meet its legal obligations but to ensure high standards.

The General Data Protection Regulation (GDPR) which became law on the 25th May 2018 and will like the Data Protection Act 1998 before then, seek to strike a balance between the rights of individuals and the sometimes, competing interests of those such as the Town Council with legitimate reasons for using personal information.

The Policy is based on the premise that Personal data must be:

- Processed fairly, lawfully and in a transparent manner in relation to the data subject

- Collected for specified, explicit and legitimate purposes and not further processed in a manner that is incompatible with those purposes
- Adequate, relevant and limited to what is necessary in relation to the purposes for which they are processed
- Accurate and, where necessary, kept up to date
- Kept in a form that permits identification of data subjects for no longer than is necessary for the purposes for which the personal data are processed
- Process in a manner that ensures appropriate security of the personal data including protection against unauthorised or unlawful processing and against accidental loss, destruction or damage, using appropriate technical or organisational measures

Data Protection Terminology

Data Subject - means the person whose personal data is being processed

Personal data - means any information relating to a natural person or data subject that can be used directly or indirectly to identify the person. It can be anything from a name, a photograph, an address, date of birth, an email address, bank details and posts on social networking site or a computer IP address

Sensitive personal data - Includes information about racial or ethnic origin, political opinions, and religious or other beliefs, trade union membership, medical information, sexual orientation, genetic and biometric data or information related to offences or alleged offences where it is used to uniquely identify an individual.

Data Controller - means a person who (either alone or jointly or in common with other persons) e.g. Town Council or employer determines the purposes for which and the manner in which any personal data is being processed.

Data Processor - In relation to personal data, means any person (other than an employee of the data controller) who processes the data on behalf of the data controller.

Processing information or data - means obtaining, recording or holding the information or data or carrying out any operation or set of operations on the information or data, including:

- Organising, adapting or altering it
- Retrieving, consulting or using the information or data
- disclosing the information or data by transmission, dissemination or otherwise making it available
- aligning, combining, blocking, erasing or destroying the information or data, regardless of the technology used

Wiveliscombe Town Council processes **Personal data** in order to:

- Fulfil the Council's duties as an employer by complying with the terms of contracts of employment, safeguarding the employee and maintaining information required by law.
- Pursue the legitimate interests of Council business and its duties as a public body, by fulfilling contractual terms with other organisations, and maintaining information required by law.
- Its activities including the equality and diversity of its activities.

- Assist regularity and law enforcement agencies.
Process information including the recording and updating detail about its Councillors, employees, partners and volunteers.
- Process information including the recording and updating details about individuals who contact the Council for information, or to access a service, or to make a complaint.
- undertake surveys, censuses and questionnaires to fulfil the objectives and purposes of the Council.
- undertake research, audit and quality improvement work to fulfil the Council's objects and purposes.
- Carry out Council administration.

Where appropriate and governed by necessary safeguards The Town Council will carry out the above processing jointly with other appropriate bodies from time to time.

The Council will ensure that at least one of the following conditions is met for personal information to be considered fairly processed:

- The individual has consented to the processing
- processing is necessary for the performance of a contract or an agreement with the individual
- Processing is required under a legal obligation
- Processing is necessary to protect the vital interests of the individual
- Processing is necessary to carry out public functions
- Processing is necessary in order to pursue their legitimate interests of the data controller or third parties

Killer attention is paid to the processing of any **sensitive personal information** and the Town Council will ensure that at least one of the following conditions is met:

- Explicit consent of the individual
- Required by law to process the data for employment processes
- A requirement in order to protect the vital interests of the individual or another person

Who is responsible for protecting a person's personal data?

The Town Council as a corporate body has the ultimate responsibility for ensuring compliance with the Data Protection legislation. The Town Council is the data controller and the Council has delegated the day to day responsibility for processing data to the Clerk:

- Email: Town Clerk@Wiveliscombe.com
- Telephone: 01984 631914
- Address: 3 Chibbett Court, Danesborough View East, Williton, Taunton, TA4 4SH

Diversity Monitoring:

Wiveliscombe Town Council monitors the diversity of its employees and Councillors in order to ensure that there is no inappropriate or unlawful discrimination in the way it conducts its activities. It undertakes similar data handling in respect of prospective employees. This data will always be treated as confidential. It will only be accessed by authorised individuals within the Council and will not be disclosed to any other bodies or individuals. Diversity information will never be used as selection criteria and will not be made available to others involved in the recruitment process.

Anonymised data derived from diversity monitoring will be used for monitoring purposes and may be published and passed to other bodies.

The Council will always give guidance on personnel data to employees, Councillors, partners and volunteers through a Privacy Notice and ensure that individuals on whom personal information is kept aware of their rights and have easy access to that information on request.

Appropriate technical and organisational measures will be taken against unauthorised or unlawful processing of personal data and against accidental loss or destruction of, or damage to, personal data. Personal data shall not be transferred to a country or territory outside The European economic areas unless the country or territory ensures an adequate level of protection for the rights and freedoms of data subjects in relation to the processing of personal data.

Information provided to The Town Council:

The information provided (personal information such as name, address, email address, phone number) Will be processed and stored so that it is possible for The Town Council to contact, respond to or conduct the transaction requested by the individual. By transacting with Wiveliscombe Town Council, individuals are deemed to be giving consent for their personal data provided to be used and transferred in accordance with this policy, however wherever possible specific written consent will be sought. It is the responsibility of those individuals to ensure that the Town Council is able to keep personal data accurate and up to date. The personal information will be not to be shared or provided to any other third party or be used for any purpose other than that for which it was provided.

The Councils right to process information:

- General Data Protection regulations (and Data Protection Act) article 6(1)a, b and e.
- Processing is with consent of the data subject or
- Processing is necessary for compliance with a legal obligation
- Processing is necessary for the legitimate interests of the Council

Information security:

The Town Council cares to ensure the security of personal data. We make sure that your information is protected from unauthorised access, loss, manipulation, falsification, destruction or unauthorised disclosure. This is done through appropriate technical measures and appropriate policies. We will only keep your data for the purpose it was collected and only for as long as necessary, after which it will be deleted or destroyed.

Children:

We will not process any data relating to a child under the age of 13 without the express parental or Guardian consent of the child concerned.

Rights of a Data Subject:

Access to information: An individual has the right to request access to the information we have on them they can do this by contacting the Council's data processor.

Information Correction: If they believe that the information, we have about them is incorrect, they may contact us so that we can update it and keep their data accurate. Please contact the Data Processor.

Information Deletion: If the individual wishes the Town Council to delete the information about them, they can do so by contacting the Data Processor.

Right to object: If an individual believes their data is not being processed for the purposes has been collected for, they may object by contacting the Data Processor.

The Town Council does not use automated decision making or profiling of individual personal data.

Complaints: if an individual has a complaint regarding the way their personal data has been processed, they may make a complaint to the Town Clerk or the Information Commissioners Office.

The Council will always give guidance on personnel data to employees.

The Council will ensure that individuals on whom personal information is kept are aware of their rights and have easy access to that information on request.

Making Information Available:

The publication scheme is a means by which the Town Council can make a significant amount of information available routinely, without waiting for someone to specifically request it. The scheme is intended to encourage local people to take an interest in the work of the Town Council and its role within the community.

In accordance with the provisions of the Freedom of Information Act 2000, this scheme specifies the classes of information which the Town Council publishes or intends to publish.

All formal meetings of the Town Council and its committees are subject to statutory notice being given on notice boards and the website. The Council publishes an annual programme in January each year. All formal meetings are open to the public and press and report to those meetings and relevant background papers are available for the public to see. The Council welcomes public participation and has a public participation session before the commencement of Council meetings. Details can be seen in the Council's standing orders which are available on the website.

Occasionally, The Council or committees may need to consider matters in private. Examples of this are matters involving personal details of staff, or a particular member of the public, or where details of the commercial /contractual sensitivity are to be discussed. This will only happen after a formal resolution has been passed to exclude the press and public and the reasons for the decision are stated. Minutes from all formal meetings, including the confidential parts are public documents.

The openness of Local Government Bodies Regulations 2014 requires written record to be made of certain decisions taken by officers under delegated powers. These are not routine operational and administrative decisions such as giving instructions to the workforce or paying an invoice approved by the Council but would include urgent action taken after consultation with the Chairman, such as responding to a planning application in advance of Council. In other words, decisions which would have been made by Council or committee had the delegation not being in place.

The 2014 regulations also amend the Public Bodies (admission to meetings) Act 1960 to allow the public or press to film photograph or make an audio recording of Council meetings open to the public. The Council will where possible facilitate such recording unless it is being disruptive it will also take steps to ensure that children the vulnerable and members of the public who object to being filmed are protected without undermining the broader purpose of the meeting.

Disclosure Information:

The Council will as necessary undertake checks on both staff and members with the disclosure and barring service and will comply with their code of conduct related to the secure storage, handling, use, retention and disposal of disclosures and disclosure information. It will include an appropriate operating procedure in its into gated quality management system.

Data Transparency:

The Council has resolved to act in accordance with the Code of Recommended Practice for Local Authorities on Data Transparency (September 2011). This sets out the key principles for local authorities in creating greater transparency through the publication of public data and is intended to help them meet obligations of the legislative framework concerning information.

‘Public data’ means the objective, factual data on which policy decisions are based and on which public services are assessed, all which is collected or generated in the course of public service delivery.

The code will therefore underpin the Council's decisions on the release of public data and ensure it is proactive in pursuing higher standards and responding to best practice as it develops.

The principles of the Code are:

Demand Led: new technologies and publication of data should support transparent and accountability.

Open: the provision of public data will be integral to the Council’s engagement with residents so that it drives accountability to them.

Timely: data will be published as soon as possible following production.

Government has also issued a further code of recommended practice on transparency, compliance of which is compulsory for town and parish Councils with turnover gross income or gross expenditure not exceeding £25,000 per annum. These Councils will be exempt from the requirement to have an external audit from April 2017. Wiveliscombe Town Council exceeds this turnover but will nevertheless ensure the following information is published on its website for ease of access:

- All transactions in line with the Council's financial regulations
- End of year accounts
- Annual governance statements list of Councillor or members responsibilities details of public land and building assets
- Minutes of meetings
- Agendas of meetings no later than 3 clear days prior to the meeting

Adopted by Wiveliscombe Town Council

Date 19th May 2025