Otham Parish Council – GDPR Data Audit

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| **Person / Organisation** | **Data held** | **Data obtained from** | **Who is data shared with?** |
| Parish Clerk | Contact details  Bank account details | Parish Clerk | Parish Council  NatWest Bank |
| Parish Councillors | Contact details | Parish Councillors | Parish Council  Members of the public, via website and noticeboards |
| Parish Councillors and their spouses | Notification of disclosable pecuniary interests form data :  Contact details  Employment details  Details of land ownership  Details of trusteeships | Parish Councillors and their spouses | Parish Council  Members of the public, via website |
| E-mail circle members | E-mail addresses | E-mail circle members | Parish Council only. Communication is via e-mail only which is sent bcc |
| Litter picking volunteers | Contact details | Litter picking volunteers | Parish Council  Communication is via bcc e-mail only |
| Parish organisations | Contact details | Parish organisations | Parish Council  Members of the public via Parish Council website |
| Members of the public | Contact details | Members of the public, via incoming e-mail / letter / phone call | Parish Council |

Downswood Parish Council has engaged the services of Satswana\* as Data Protection Officer to assist with our compliance in accordance with the new General Data Protection Regulations. (\*Satswana Limited, Pembroke House, St. Christopher’s Place, Farnborough, Hants GU14 0NH)