

## Walpole Parish Council Information Audit - reviewed August 2025

For the purposes of data protection, details are provided below of information held by the Parish Council.

Document	Personal detail held	Purpose	How it is held	Legal basis	Length of time to held	Shared with	Purpose of sharing
<b>Personnel - Staff</b>							
Employment: e.g., contract, pension, CV, appraisal	Contact details, National Insurance number, employment history	For setting up and managing employment of staff	Electronically / hard copy	Legal obligation	Until 6 years after employment has ceased with the Parish Council	Not shared: PC only	n/a
CVs & applications of job applicants	Contact details and personal details of employment history	Recruitment	Electronically / hard copy	Public task	For 6 months after notifying unsuccessful applicant/s	Not shared: PC only	n/a
<b>Councillors</b>							
Application for co-option	Contact details and reasons for wanting to become a parish councillor	Reference	Electronically	Public task	For 3 months after councillor vacancy filled	Not Shared: PC only	For information
Declaration of Interests forms	Pecuniary and other interests of parish councillors	Legal requirement	Received by Clerk then sent to King's Lynn & West Norfolk Borough Council (KLWNBC)	Public task	For length of time a councillor is a member of the Parish Council and a further 12 months after leaving the Parish Council.	On KLWNBC website with link from the Parish Council's website	Public information
Contact list of councillors' details	Contact details	Reference - for the public	Electronically, hard copy - noticeboards email addresses only	Public task	To be updated/amended as change dictates and kept for up to a year after a councillor leaves the Council	The public via website, and noticeboards	Public information
<b>Members of the public</b>							
Electoral Register	Names, addresses	Reference	Electronic copy	Public task	Current year only (until new register is issued by the Borough Council)	Not shared: The Borough Council shares this document with the Parish Council Clerk	n/a
Enquiries from members of the public	Contact details	To request information, pass on information or make a statement	Electronically / hard copy	Public task	Until 6 months after the item raised is completed	Parish Councillors  Redact contact names/emails to Highways, NCC & Borough Council if help required.	For information and assistance
Grant applications	Contact details, reasons for requesting grant, other relevant details about organisation requesting grant	To consider requests for grants from local non-profit making organisations	Electronically / hard copy	Public task	If awarded a grant, for up to 7 years for auditing purposes. If not awarded a grant, up to one year	Not Shared: PC & applicants	For information and decision

Next review: August 2024/ August 25/ August 26