Lewes Town Council

# **Privacy Notice**

This privacy notice is intended to inform you of how your personal data will be used in our organisation. We take your data protection rights seriously and we will only use your personal data in the ways we describe here.

### 1. Who we are and what we do?

1.1. We are Lewes Town Council, a Town Council in England.

Our contact details are:

The Town Clerk Lewes Town Council Town Hall Lewes East Sussex BN7 2QS

Tel: 01273 471600

info@lewes-tc.gov.uk

- 1.2. We are a data controller for personal data as defined by all applicable data protection and privacy laws including, but not limited to, the retained EU law version of the General Data Protection Regulation ((EU) 2016/679) (the "UK GDPR"), as it forms part of the law of England and Wales, Scotland, and Northern Ireland by virtue of section 3 of the European Union (Withdrawal) Act 2018, the Data Protection Act 2018, the Privacy and Electronic Communications Regulations 2003 as amended, and any successor legislation (the "Data Protection Legislation").
- 1.3. We are not required to have a Data Protection Officer as defined by Article 37 of the UK GDPR.
- 1.4. We process your personal data to enable us to manage our organisation and provide a service to you and others.

## 2. Your data protection rights

- 2.1. Under the data protection legislation, you have rights including:
  - 2.1.1. Your right to be informed You have the right to be informed of our use of your personal data. This notice is designed to give you that information. If you require further information please contact us using the details below.

- 2.1.2. Your right of access You have the right to ask us for copies of your personal information.
- 2.1.3. Your right to rectification You have the right to ask us to rectify information you think is inaccurate. You also have the right to ask us to complete information you think is incomplete.
- 2.1.4. Your right to erasure You have the right to ask us to erase your personal information in certain circumstances.
- 2.1.5. Your right to restriction of processing You have the right to ask us to restrict the processing of your information in certain circumstances.
- 2.1.6. Your right to object to processing You have the right to object to the processing of your personal data in certain circumstances.
- 2.1.7. Your right to data portability You have the right to ask that we transfer the information you gave us to another organisation, or to you, in certain circumstances.
- 2.1.8. Your right in relation to automated decision making including profiling[We do not process personal data in this way.]
- 2.2. You are not required to pay any charge for exercising your rights. If you make a request, the law gives us one month to respond to you but we have undertaken to respond as soon as possible and in any case 28 days.
- 2.3. Please contact us using the details in Section 1 above if you wish to make a request.

## 3. What data does the data protection legislation cover?

- 3.1. Data protection legislation is to protect the data privacy of individuals and uphold your rights over your own personal data.
- 3.2. Definitions:
  - 3.2.1. Personal Data means any information relating to an identified or identifiable person ('data subject'); an identifiable person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that person.
  - 3.2.2. Processing means any operation or set of operations which is performed on personal data or on sets of personal data, whether or not by automated means, such as collection, recording, organisation, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction.

- 3.2.3. Data Controller means the person or organisation which, alone or jointly with others, determines the purposes and means of the processing of personal data.
- 3.2.4. Data Processor means a person or organisation which processes personal data on behalf of the Data Controller.
- 3.2.5. Third Country means a country or territory outside the United Kingdom.
- 3.2.6. Lawful Basis means one of the six lawful reasons to process personal data as set out in Article 6 of the UK GDPR. At least one of these will apply whenever we process your personal data.

#### 4. Why do we have your information and how long will we keep it?

- 4.1. We take your data privacy seriously and will only use your personal data for the purpose for which it was collected.
- 4.2. For every activity that we undertake using personal data we must be clear what our purpose is for that activity and have a Lawful Basis to process your data.
- 4.3. Where we process personal data that reveals special category data (article 9 UK GDPR) or personal data relating to criminal convictions and offences (article 10 UK GDPR) we require an additional condition to process.
- 4.4. We collect and process your personal data for the following purposes for which we collect certain categories of data and in order to lawfully process your data for those purposes we rely on these lawful bases and additional conditions.

Purpose	Lawful basis	Additional Condition to Process	Categories of data
Accounts	Legal obligation Contract	N/A	Identity Contact Financial information
Community centre CCTV	Legitimate interest	Public task	Image Special category
Contract tenders and administration	Contract	N/A	Identity Contact Financial information
Property rental	Contract	N/A	Identity Contact Financial information
Human resources	Contract	Employment, social security and social protection	Identity Contact Financial information Special category Criminal conviction
Insurance claims	Consent	Consent,	Identity

	Contract Legal obligation	Public Task	Contact Financial information Special category Criminal conviction
Job applications	Contract	Employment, social security and social protection	Identity Contact Financial information Special category Criminal conviction
Payment processor	Contract	N/A	Identity Contact Financial information
Payroll and pensions	Legal obligation	Employment, social security and social protection	Identity Contact Financial information Special category
Transaction transparency	Legal obligation	N/A	Identity Financial information
Allotment show	Consent	N/A	Identity Contact
Allotment waiting list	Contract	N/A	Identity Contact
Allotment tenancy agreements	Contract	N/A	Identity Contact Financial information
Correspondence with members of the public	Public Task	N/A	ldentity Contact Special category
Photos of members of the public	Legitimate Interest Consent	N/A	Image
Press releases	Legitimate interest Consent (for press releases sent by email)	N/A	Identity Contact
Scrapbook of newspaper cuttings	Public Task	N/A	ldentity Image
Website cookies	Consent	N/A	Identity IP Address
What's on guide/e-newsletters	Consent	N/A	Identity Contact
Minutes and agendas / papers	Legal obligation	Public Task	Identity
Community project grants	Consent	Consent	Identity Contact Financial information
Consultations	Consent	Consent	Identity Contact Special category
Councillors casework	Public Task	Public Task	Identity Contact Special category
Councillors	Legal obligation	N/A	Identity
Councillors register of interests	Legal obligation	Public Task	Identity

			Contact Financial information Special category Criminal conviction
Event invitations and greeting cards etc	Legitimate interest Consent (for invitations or cards sent by email)	N/A	Identity Contact
Recording of meetings	Legal obligation	Public Task	Identity Voice
Steering group for neighbourhood plan	Public task	N/A	Identity Contact
Awards and competitions	Legitimate interest	N/A	Identity Contact
Fishing permits	Contract	Consent	ldentity Contact Payment details Special category
Memorials	Consent	N/A	Identity
Venue and land hire	Contract	N/A	Identity Contact Financial information
Volunteers	Consent	N/A	ldentity Contact
Work experience	Consent	N/A	ldentity Contact

- 4.5. If we have relied on 'consent' to process your personal data, you are able to withdraw that consent at any time and we will be happy to assist you.
- 4.6. We collect data in the following ways

Categories of data	How we collect your data
Identity	Direct from data subject From other local government
Contact	Direct from data subject From other local government
Financial information	Direct from data subject From other local government
Image	Direct from data subject
Special category	Direct from data subject From other local government
Criminal conviction	Direct from data subject From other local government From law enforcement From DBS
IP Address	Direct from data subject
Voice	Direct from data subject

Payment details	Direct from data subject
Childs name	From parent or guardian
Age	Direct from data subject From parent or guardian

- 4.7. When we no longer need your personal data to undertake our stated purpose we will securely delete it or anonymise it so that it no longer permits the identification of you.
- 4.8. Personal data may be stored for longer periods insofar as the personal data will be processed solely for archiving purposes in the public interest, scientific or historical research purposes or statistical purposes in accordance with UK GDPR Article 89(1).
- 4.9. In some cases we may be allowed to use your personal data to contact you with news about our activities, products or services. We will always offer an opt out and we will always comply with the data protection legislation.

#### 5. Sharing this information with other data controllers

- 5.1. We may share your data with another data controller if that controller takes over the purpose for which we collected your data.
- 5.2. We may be required to share your personal data for legal, judicial, law enforcement or government reasons.
- 5.3. We routinely share personal data with other data controllers for the following reasons.

Categories of Data Controller	Reason	Data Controller Location
Government agencies	Correspondence with members of the public Councillors casework	UK
Insurance companies	Insurance claims	UK EU
HMRC	Accounts Payroll and Pensions	UK
Law enforcement or similar competent authority	Insurance claims Correspondence with members of the public Committees minutes and agendas / papers Councillors casework Councillors Councillors register of interests Full council minutes and agendas / papers Working parties/panels minutes and agendas / papers	UK
Local government	Committees minutes and agendas / papers Councillors casework Councillors Councillors register of interests Full council minutes and agendas / papers Working parties/panels minutes and agendas / papers	UK

Local organisations	Committees minutes and agendas / papers Councillors casework Councillors Councillors register of interests Full council minutes and agendas / papers Working parties/panels minutes and agendas / papers	UK
Outgoing mayors	Scrapbook of newspaper cuttings	UK
Payment processors / Banks	Accounts Payment processor	UK EU
Pension providers	Payroll and pensions	UK EU
Social media	Awards and competitions Photos of members of the public	UK EU USA
Trade union	Payroll and pensions	UK

- 5.4. We may share your personal data with other data controllers to enable us to fulfil our obligations to you or to provide a product or service, in that event we will tell you who we are going to share your data with.
- 5.5. We take your data protection rights seriously and will take steps to ensure that those we share data with process it responsibly.

#### 6. Data processors working on our behalf

- 6.1. We may send your data to a data processor to undertake data processing activities on our behalf.
- 6.2. We send personal data to data processors for the following reasons.

Categories of data processor	Reason	Data Controller Location
Auditors	Accounts	UK
Cloud service providers	Email File storage Databases Cloud software	UK EU USA
Payment Processors	Taking payments	UK EU USA
Web host	Website hosting	UK

#### 7. Where do we store and process your personal data?

- 7.1. Most of your personal data will be stored and processed here in the UK.
- 7.2. Some data may be stored or processed in other third countries. We have made sure that safeguards are in place or such transfers to ensure that an equivalent standard of data protection is in place.

- 7.2.1. Personal data transferred to EU member states, Iceland, Norway, Liechtenstein, Gibraltar, Andorra, Argentina, Faroe Islands, Guernsey, Isle of Man, Israel, Jersey, New Zealand, Switzerland, Uruguay, Japan (only private sector organisations) or Canada (only covers data that is subject to Canada's Personal Information Protection and Electronic Documents Act) is transferred to those third countries on the basis of adequacy regulations.
- 7.2.2. Personal data transferred to all other countries is transferred on the basis of Standard Contractual Clauses (SCCs) where there is a contract incorporating standard data protection clauses recognised or issued in accordance with the data protection legislation. The SCCs contain contractual obligations on us (the data exporter) and the receiver (the data importer), and rights for the individuals whose personal data is transferred.

## 8. How to contact us for more information

- 8.1. We hope that you will feel that we have explained our use of your personal data adequately to you, however if you have any questions, wish to exercise any of your data protection rights or have a complaint please contact us at Lewes Town Council, Town Hall, Lewes, East Sussex, BN7 2QS, Tel: 01273 471600, info@lewes-tc.gov.uk
- 8.2. You can also complain to the Information Commissioner's Office (ICO) if you are unhappy with how we have used your data. Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF Helpline number: 0303 123 1113

#### 9. Updates to this notice

- 9.1. We might have to make changes to this Privacy Notice if there are changes to how we process your personal data or the data protection legislation changes.
- 9.2. Changes will be made available via updated notices on the Lewes Town Council website and at the Lewes Town Council offices at the above address.
- 9.3. This Privacy Notice was last updated on 1st August 2022.