| Purpose of processing | Categories of personal data we may collect  | Third parties who may provide personal data to us   | Lawful basis for processing   | Who we may share your personal data with*  | Transfers outside the EEA  | Statutory or contractual requirement | Maximum period we retain your personal data |
|-----------------------|---|---|---|--|--|--------------------------------------|---|
| Parish Rates          | Identity, contact,<br>land/property, payment  | Royal Court & conveyancers re land registry transactions, Jersey Property Bulletin, owners of land & property (if leased) | Public function   | Other parishes, debt collectors, accountants, auditors, IT service providers   | Our IT system provider's subcontractor may have occasional incidental access to personal data. EU approved standard contractual clauses are in place to secure your rights in respect of this data |                                      | 10 years                                    |
| Parish Roads          | Identity, contact,<br>land/property, nature of<br>works proposed, other<br>information you choose<br>to provide, payment  |   | Public function   | GoJ Department for Infrastructure, other parishes, contractors, other professionals, accountants, auditors. Please note that some of your information may be made public, dependent on the circumstances | None   | Statutory                            | 20 years                                    |
| Honorary Police       | Identity, contact, date of birth, occupation, appropriate adult, conduct, offence, photograph, video & audio footage, sanction (e.g. fine), payment, criminal record & health details | Other competent<br>authorities as defined<br>by DPJL sch. 1, other GoJ  | Public function: the administration of justice DPJL sch. 2 13 (a) and functions of a police officer DPJL sch. 2 25 in accordance with the Honorary Police (Jersey) Law 1974 & other legislation e.g. the Loi (1914) sur la Voirie re obstructions on public roads | Other competent authorities as defined   | None   | Statutory                            | 20 years                                    |

| Purpose of processing                              | Categories of personal data we may collect  | Third parties who may provide personal data to us                                   | Inrococcing  | Who we may share your personal data with*  | Transfers outside the EEA  | requirement | Maximum period we retain your personal data  |
|--|---|---|--|--|--|-------------|--|
| Electoral register & conduct of elections          | Identity, contact, date of<br>birth, occupation,<br>residence category,<br>applications for<br>omission   | Other parishes  | Public function  | Jersey Electoral<br>Authority, other<br>parishes, candidates for<br>election, IT & other<br>service providers  | If you register to vote online, our IT system provider's subcontractor may have occasional incidental access to personal data. EU approved standard contractual clauses are in place to secure your rights in respect of this data | Statutory   | Electoral register only<br>held in "current" form.<br>Annual statements: 5<br>years. Other records: 10<br>years        |
| Administration of candidates standing for election | Identity, contact, and other details depending on the office including declarations re disqualification and, where relevant, political affiliations - see nomination forms on www.vote.je & the parish website or contact us for more details | Jersey Electoral<br>Authority, States Greffe,<br>Judicial Greffe, other<br>parishes | Public function: the exercise of any functions conferred on any person by or under an enactment DPJL sch. 2 13b in accordance with the Elections (Jersey) Law 2002 and other legislation | Jersey Electoral<br>Authority, Royal Court,<br>States Greffe, Judicial<br>Greffe, Law Officers<br>Department, other<br>parishes, IT & other<br>service providers | None   | Statutory   | 5 years  |
| Parish Assemblies                                  | Identity & contact<br>details (if you address<br>the assembly or<br>participate in another<br>way e.g. seconding a<br>motion)   | None  | Public function. If you participate in an unofficial capacity we will ask for your consent before publishing your name or other information about you e.g. on the parish website         | Minutes are a public record  | None   |             | Minutes are retained in<br>perpetuity - by the<br>parish initially, then<br>Jersey Archive. Other<br>records: 20 years |

| Purpose of processing  | Categories of personal data we may collect  | Third parties who may provide personal data to us   | Lawful basis for processing  | Who we may share your personal data with*  | Transfers outside the EEA | Statutory or contractual | Maximum period we retain your personal data  |
|--|---|---|--|--|---------------------------|--------------------------|--|
| Ecclesiastical<br>Assemblies   | Identity & contact<br>details (if you address<br>the assembly or<br>participate in another<br>way e.g. seconding a<br>motion) | None  | Public function. If you participate in an unofficial capacity we will ask for your consent before publishing your name or other information about you e.g. on the parish website | Minutes are a public record  | None                      | Statutory                | Minutes are retained in<br>perpetuity - by the<br>parish initially, then<br>Jersey Archive. Other<br>records: 20 years                                     |
| Rectorat   | Identity, contact, details<br>re property / land<br>owned / occupied  | Public registry   | Public function  | Professional advisers  | None                      | Contractual              | 20 years   |
| Parish Committees  | Identity, contact and other details relevant to the function / transaction  | None  | Public function  | Dependent on circumstances - if appropriate to share your data we would seek your consent before doing so                                    | None                      | n/a                      | 20 years   |
| Correspondence   | Identity, contact & other information you choose to provide   | None  | Public function  | Dependent on circumstances - if appropriate to share your data we would seek your consent before doing so                                    | None                      | n/a                      | 20 years   |
| Registration of births,<br>marriages, civil<br>partnerships & deaths | Identity, contact, date of<br>birth, religion, sexual<br>orientation, payment   | Office of the<br>Superintendent<br>Registrar, family<br>members, medical<br>professionals | Public function: the exercise of any functions conferred on any person by or under an enactment DPJL sch. 2 13b in accordance with the Marriage & Civil Status Jersey Law        | Office of the<br>Superintendent<br>Registrar, GoJ Customer<br>& Local Services<br>department, medical<br>professionals, funeral<br>directors | None                      | Statutory                | Personal data is recorded in bound volumes so the retention period is set by when volumes are completed - please contact us if you would like more details |

| Purpose of processing   | Categories of personal data we may collect   | Third parties who may provide personal data to us                                | Lawful basis for processing   | Who we may share your personal data with*   | Transfers outside the EEA  | Statutory or contractual requirement | Maximum period we retain your personal data |
|---|--|--|---|---|--|--------------------------------------|---|
| Jersey driving licences   | for 1st application),  | other parishes, other<br>licencing authorities,<br>health professionals &        | Public function: the exercise of any functions conferred on any person by or under an enactment DPJL sch. 2 13b in accordance with the Road Traffic (Jersey) Law 1956   | Other parishes, other licencing authorities, medical professionals, fitness to drive assessors, IT service providers, accountants, auditors                                 | If you exchange a Jersey licence for a foreign licence (or vice versa) we will transfer information necessary for the exchange. Our IT system provider's subcontractor may have occasional incidental access to personal data. EU approved standard contractual clauses are in place to secure your rights in respect of this data |                                      | 16 years                                    |
| International driving permits (IDPs)  | Identity, contact, date of<br>birth, photograph,<br>Jersey driving licence<br>details, IDPs required,<br>payment           | None   | Public function   | GoJ Driver & Vehicle<br>Standards department,<br>accountants, auditors  | None   | Statutory                            | 3 years                                     |
| Licences & permits:<br>liquor, fireworks, places<br>of refreshment, Sunday<br>trading, entertainment,<br>late-night & P30 | Identity, contact, premises, occupation, date & place of birth, payment, references, criminal record, vehicle registration | GoJ Treasury, Bailiff's office, referees, criminal record checking organisations | Public function: the exercise of any functions conferred on any person by or under an enactment DPJL sch. 2 13b in accordance with the Licencing (Jersey) Law 1974, the Explosives (Jersey) Law 1970, the Places of Refreshment (Jersey) Law 1967, the Shops (Regulation of Opening and Deliveries) (Jersey) Law 2010 | Licencing assembly, SoJ<br>Police, GoJ Driver &<br>Vehicle Standards<br>department, Judicial<br>Greffe, criminal record<br>checking organisations,<br>accountants, auditors | None   | Statutory                            | 10 years                                    |

| Purpose of processing              |  | Third parties who may provide personal data to us  | Lawful basis for processing   | Who we may share your personal data with*   | Transfers outside the EEA | Statutory or contractual requirement | Maximum period we retain your personal data                            |
|------------------------------------|--|--|---|---|---------------------------|--------------------------------------|--|
| Firearms certificates              | Identity, contact, date & place of birth, nationality, occupation, basis of occupation of home, previous addresses in last 5 years, photograph, payment, name of GP, referees, health, criminal record, previous certificates, firearms & ammunition, club membership, reason for possession, land permitted to shoot on | SoJ Police, referees,<br>medical professionals,<br>criminal record checking<br>organisations | Public function: the exercise of any functions conferred on any person by or under an enactment DPJL sch. 2 13b in accordance with the Firearms (Jersey) Law 2000 | Other parishes, SoJ<br>Police, medical<br>professionals,<br>accountants, auditors     | None                      | Statutory                            | 20 years   |
| Dog licences                       | Identity, contact,<br>payment & details of<br>dog(s)**   | Members of the public,<br>other parishes, SoJ<br>Police, JSPCA                               | Public function   | Other parishes, SoJ<br>Police, JSPCA,<br>accountants, auditors                        | None                      | Statutory                            | 5 years  |
| Choses Publique                    | Identity, contact, payment   | None   | Public function   | SoJ Police licencing unit, accountants, auditors                                      | None                      | Statutory                            | 5 years after change of licensee                                       |
| Visite Royale                      | Identity, contact, details<br>re property / land<br>owned / occupied,<br>infraction  | Owner of land /<br>property (if leased)  | Public function   | Royal Court, Judicial<br>Greffe   | None                      | Statutory                            | 20 years   |
| Branchage                          | Identity, contact, details<br>re property / land<br>owned / occupied,<br>infraction, payment   | Owner of land /<br>property (if leased)  | Public function   | Accountants, auditors.<br>In the event a penalty is<br>not paid: Petty Debts<br>Court | None                      | Statutory                            | 5 years  |
| Hiring the Parish Hall             | Identity, contact, payment   | None   | Contract  | Accountants, auditors   | None                      | Contractual                          | 5 years  |
| Parish housing: Langtry<br>Gardens | Identity, contact, date of<br>birth, eligibility,<br>requirements in respect<br>of housing, payment,<br>next of kin, health<br>details   | GoJ Customer & Local<br>Services department -<br>housing gateway                             | Contract, public function: the exercise of any functions of a public authority DPJL sch. 2 13c  | housing gateway,  | None                      | Contractual                          | Re leases: 10 years<br>after the end of a lease.<br>All other 20 years |

| Purpose of processing          | Categories of personal data we may collect  | Third parties who may<br>provide personal data to<br>us  |   | vour norconal data  | Transfers outside the EEA | Statutory or contractual requirement | Maximum period we retain your personal data  |
|--------------------------------|---|--|---|---|---------------------------|--------------------------------------|--|
| Parish housing waiting<br>list | Identity, contact, date of<br>birth, type of housing<br>required  | GoJ Customer & Local<br>Services department -<br>housing gateway   | Contract, public<br>function: the exercise of<br>any functions of a public<br>authority DPJL sch. 2 13c             | housing gotoway   | None                      | n/a                                  | 3 years  |
| Parish land & buildings        | Identity, contact, other information relevant to the property transaction                               | Royal Court & conveyancers re land registry transactions, Jersey Property Bulletin                             | Contract  | Professional advisers   | None                      | Contractual                          | Re property owned by<br>the parish: 10 years<br>after sale. All other: 20<br>years |
| Property searches              | Identity, contact, details re property  | Professional advisers  | Public function   | Professional advisers   | None                      | n/a                                  | 20 years   |
| Parish parking                 | Identity, contact,<br>payment & vehicle<br>registration details   | GoJ Driver & Vehicle<br>Standards department   | Contract  | Parking enforcement agency, vehicle removal operators, auditors                             | None                      | Contractual                          | 5 years  |
| Removal of vehicles            | Identity, contact, details<br>re land owned /<br>occupied, payment &<br>vehicle registration<br>details | GoJ Driver & Vehicle<br>Standards department   | Public function   | Motor vehicle removal operators, accountants, auditors                                      | None                      | Statutory                            | 10 years   |
| Community Support              | Identity, contact, health<br>details, payment,<br>assistance required                                   | SoJ Police, GoJ<br>departments, medical<br>professionals, family<br>members, members of<br>the public          | Public function: the exercise of any functions of a public authority DPJL sch. 2 13c                                | professionals,  | None                      | n/a                                  | While volunteering or receiving assistance plus 1 year                             |
| Covid-19                       | Identity, contact, health<br>details, payment,<br>assistance required                                   | GoJ Customer & Local<br>Services department,<br>Bosdet foundation,<br>family members,<br>members of the public | Public function: the exercise of any functions of a public authority DPJL sch. 2 13c & Public Health DPJL sch. 2 16 | Customer & Local<br>Services department,<br>medical professionals,<br>accountants, auditors | None                      | n/a                                  | Until the pandemic is declared over  |
| Covid-19 contact tracing       | Identity, contact, dates & times present  | None   | Consent   | GoJ contact tracing team  | None                      | n/a                                  | 21 days  |
| Administration of Trusts       | Identity, contact, other information relevant to the Trust  | Trustees, other professional service providers   | Public function   | Trustees, other professional service providers, accountants, auditors                       | None                      | n/a                                  | 20 years   |

| Purpose of processing  | Categories of personal data we may collect                    | Third parties who may provide personal data to us                  | Lawful basis for processing  | Who we may share your personal data with*                          | Transfers outside the EEA | Statutory or contractual requirement | Maximum period we retain your personal data   |
|--|---|--|--|--|---------------------------|--------------------------------------|---|
| Charitable donations   | Identity, contact, other information relevant to the donation | Recipients of donations  | Public function  | Accountants, auditors  | None                      | n/a                                  | 10 years  |
| Events e.g.<br>Remembrance Sunday,<br>lunches, outings etc               | Identity, contact, other information relevant to the event    | GoJ Customer & Local<br>Services department                        | Public function  | None   | None                      | n/a                                  | 10 years  |
| Parish Magazine  | Identity, contact, payment                                    | None   | Various/exempt. Please<br>contact your Parish Hall<br>team for more<br>information | Printers and other service providers, accountants, auditors        | None                      | n/a                                  | 3 years   |
| Permission for installation of overhead cables                           | Identity, contact   | Jersey Electricity Plc, Department for Infrastructure, contractors | Public function  | Jersey Electricity Plc, Department for Infrastructure, contractors | None                      | Statutory                            | 10 years  |
| Supervision of gas installations   | Identity, contact   | Jersey Gas   | Public function  | Jersey Gas   | None                      | Statutory                            | 10 years  |
| Water supply disconnection notices                                       | Identity, contact   | Jersey Water   | Public function  | Jersey Water Limited   | None                      | Statutory                            | 10 years  |
| Refuse collection  | Identity, contact   | Contractor   | Public function  | Contractor   | None                      | n/a                                  | 10 years  |
| Parish cemeteries  | Identity, contact, payment                                    | Family members,<br>funeral directors                               | Public function  | Accountants, auditors  | None                      | n/a                                  | Personal data is recorded in bound volumes so the retention period is set by when volumes are completed, plus 20 years - please contact us if you would like more details |
| Use of parish land to<br>display signs or install<br>moveable structures | Identity, contact, payment                                    | Planning department  | Public function  | Planning department, accountants, auditors                         | None                      | Statutory                            | 10 years  |

| Purpose of processing   | Categories of personal data we may collect   | Third parties who may provide personal data to us                             | Lawful basis for processing   | Who we may share your personal data with*   | Transfers outside the EEA  | Statutory or contractual      | Maximum period we retain your personal data  |
|---|--|---|---|---|--|-------------------------------|--|
| Parish compliments, comments & complaints   | Identity, contact, details<br>of complaint including<br>details of relevant<br>member(s) of the Parish<br>team | n/a   | Public function   | Please refer to our policy for details. If we need to share your personal data beyond the scope of this policy we will contact you to discuss and seek your consent | None   | n/a                           | 10 years   |
| сстv  | Video footage of your presence & appearance, conduct, date, time & location data                               | n/a   | Public function: the exercise of any functions of a public authority DPJL sch. 2 13c & legitimate interests - to secure and protect parish staff, property and other assets | SoJ Police  | None   | n/a                           | 30 days  |
| Recruitment (please<br>refer to our internal<br>notice if you are a<br>current / past<br>employee, member of<br>the municipality or<br>volunteer) | Identity, contact and other information provided by you on your cv or other form of application                | Recruitment agencies,<br>referees & criminal<br>record check<br>organisations | Re employment:<br>contract. Re the<br>municipality and<br>volunteers: public<br>function  | Recruitment and other<br>advisers including,<br>where stated (e.g. in<br>our staff handbook)<br>members of the<br>municipality (e.g.<br>Procureurs)                 | None   | Re employment:<br>contractual | In the event your<br>application is not<br>successful: 6 months<br>after the vacancy was<br>filled |
| Social media  | Identity, contact and other information you choose to provide  | Social media providers  | Various/exempt. Please<br>contact your Parish Hall<br>team for more<br>information.   | Our social media presence is accessible by the public   | Please refer to the relevant social media provider's data protection policy or contact us if you have concerns | n/a                           | 1 year   |
| Parish website email newsletter   | Identity & contact<br>details (by way of your<br>email address)  | None  | Consent   | IT & communications service provider  | None   | n/a                           | ???  |

| Purpose of processing      | data we may collect  | Third parties who may provide personal data to us              | Lawful basis for processing | Who we may share your personal data with* | Transfers outside the EEA | requirement | Maximum period we retain your personal data |
|----------------------------|--|--|-----------------------------|---|---------------------------|-------------|---|
| Accounting and audit       | Audit rules require that our auditors have unfettered access to our records, insofar as these relate to our accounts, so any/all personal data held by the parish is in scope for this purpose | None   | Public function             | Accountants, auditors                     | None                      | n/a         | 10 years                                    |
| Insurance                  | other details relevant to  | Insurers & others<br>concerned with the<br>policy or any claim | Contract                    | Insurers                                  | None                      | Contractual | 5 years                                     |
| FOI requests               | Identity, contact & request details  | None   | Public function             | None                                      | None                      | Statutory   | 10 years                                    |
| Data protection            | Identity, contact & request details  | None   | Public function             | None                                      | None                      | Statutory   | 5 years                                     |
| * excluding other public a | authorities where disclosu   | re of personal data is in a                                    | ccordance with Jersey Lav   | v   |                           |             |   |
| ** please feel free conta  | ct us for details about wh   | y we have included this  |                             |   |                           |             |   |