

Thorrington Parish Council

Subject Access Request Form

Process to Action							
Name of requester							
(Method of communication)							
Email Address							
Phone number							
Postal Address							
Date Subject Access Request made							
Is the request made under the Data Protection Legislation	Yes	No					
Date Subject Access Request action to be completed by							
(One month after receipt time limit)							
Extension to the date of reply requested							
(An extension of another two months is permissible provided it is communicated to the subject	Yes	No					
within the one month period)							
Extension date advised to the Subject Requester and method of contact							
Identification must be proven from the below list:							
Current UK/EEA Passport							
UK Photo card Driving Licence (Full or Provisional)							
EEA National Identity Card							
Full UK Paper Driving Licence							
State Benefits Entitlement Document							
State Pension Entitlement Document							
HMRC Tax Credit Document							
Local Authority Benefit Document							
State/Local Authority Educational Grant Document							
HMRC Tax Notification Document							
Disabled Driver's Pass							
Financial Statement issued by bank, building society or credit card company							
Utility bill for supply of gas, electric, water or telephone landline							
A recent Mortgage Statement							
A recent council Tax Bill/Demand or Statement							
Tenancy Agreement							
Building Society Passbook which shows a transaction in the last 3 months and their address							
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Verification sought that the Subject Access request is substantiated	Yes	No					
Verification received	Yes	No					
Verification if the Council cannot provide the information requested	Yes	No					
Is the request excessive or unfounded?	Yes	No					
Request to be actioned	Yes	No					
Fee to be charged	V	No					
(Subject Access requests must be undertaken free of charge to a requester unless the legislation	Yes	No					
permits a reasonable charge) If the request is to be refused, action to be taken and by whom.							
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Changes requested to data/ or removal							
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Complaint Process							
(Where a requestor is not satisfied with a response to a SAR, the council must manage this as a							
complaint)							
Completion date of request							

Date complaint received by requested and details of the complaint	
Date complaint completed and outcome	

Categories of Data to Check

Data	Filing	Laptop	Checked	Corrected/Deleted	Actioned by
	Cabinet				
HR					
Democracy					
Statutory Function					
legal					
Business					
Legal requirement					
General Data					
Consultation Data					