(Name of election)

Access, supply and inspection Checklist

This checklist is designed to assist with access, supply and inspection activities. Further information is available in the Access and supply of the electoral register sections in our Running electoral registration guidance for England, for Scotland and for Wales. The Commission has also produced guidance on the retention and inspection of election documents which can be found under the Part F resources of each election type. You should ensure you have processes in place to retrieve data and securely destroy it at the appropriate time in accordance electoral law and with your document retention policy, which should include the data protection principles

Situation		Tick (√)	Comments
Request for the documents not open to inspection			
A request is received for inspection of the: • Ballot papers • Completed corresponding number lists			
Certificates of employment on the day In the property of the Ulinh Country of the Ulinh			
Is the request a court order from the High Court, a county court or, in Scotland, the Court of Session or the Sheriff?			
Yes	No		
Allow inspection in accordance with court order	Refuse inspection. Inform requester that they will need a court order		
Request for documents oper	• • • • • • • • • • • • • • • • • • •		
A request is received for inspection of the: marked register of electors marked postal voters list marked list of proxies marked proxy postal voters list any other document relating to the election (except the ballot papers, completed corresponding number lists and certificates of employment on duty on polling day) Request is in writing and specifies:			
 who will be inspecting the documents the purpose for which the information will be used the date on which they wish to inspect the documents whether they would prefer to inspect the documents in printed or electronic data format 			
 Request to inspect marked register or lists only: application states the purpose for which the information will be used why the inspection of a copy of the full register or unmarked list(s) would not be sufficient to achieve that purpose 			
Request to inspect marked register or lists only: Consider the reason given. • If you decide that the purposes for which the applicant wishes to use the information may be achieved by inspecting a copy of the full register you must advise the applicant of your decision and inform them where the full register is available for inspection under supervision. Do not supply the marked register or list.			

If you decide that they may inspect the marked register or list		
move to the next box.		
Make the documents available within 10 days of the receipt of the		
request 5		
Ensure that:		
Only handwritten notes of the marked register of electors and		
the marked absent voters lists are made; laptop computers		
and other recording equipment are not used.		
No copies of the other election documentation open to increasing are made in any form		
inspection are made in any form.		
People inspecting are reminded that any information obtained through the inspection of the placetion documentation may be allowed.		
through the inspection of the election documentation may only be used for:		
 research purposes within the meaning of Article 89 of 		
the GDPR (archiving in the public interest, scientific or		
historical research and statistics)		
 electoral purposes 		
 any purpose in connection with the election 		
Copies of the marked register of electors and absent voters	lists	
Request to receive a copy of:	1.50	
marked register of electors		
marked postal voters list		
marked list of proxies		
marked proxy postal voters list		
Application has come from an allowed person/body:		
the Electoral Commission		
 elected representatives for electoral purposes 		
local constituency parties		
registered political parties		
• candidates		
 police forces and other security agencies 		
government departments and other bodies		
Request is in writing and specifies:		
 which marked register or list(s) (or relevant part) is required 		
 whether a printed or electronic data copy of the marked 		
register or list(s) is required		
 the purpose for which the marked register or list(s) will be used 		
and why the supply or purchase of a copy of the full register or		
unmarked list(s) would not be sufficient to achieve that		
purpose		
Consider the reason given.		
If you are not satisfied that the requestor needs to see the marks on		
the marked register or list(s) for the purpose for which it is requested,		
you may treat the request as one for information in unmarked lists or		
for a copy of the full register, or both.		
Calculate the fee to be paid. A single administration fee of £10 plus £1 per 1,000 entries or part of		
1,000 entries for electronic data copies and £2 per 1,000 entries or part		
of 1,000 entries for printed copies.		
However, there is no fee required for supply to the Security Service, the		
Government Communications Headquarters, the Secret Intelligence		
Service and to a police force.		
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Wait until payment is received. For cheque payments, wait until cheque has cleared.	
Ensure that persons supplied are informed that the data may only be used	
for:	
 research purposes within the meaning of Article 89 of the 	
GDPR (archiving in the public interest, scientific or historical	
research and statistics)	
electoral purposes	
 purposes that are applicable under the regulation entitling the 	
individual or body to the use of the full register of electors	
Copies of other election documents	
Request is for any election documentation open to public inspection,	
and any other document relating to the election, excluding:	
ballot papers	
completed corresponding number lists	
certificates as to employment on duty on polling day	
At application has come from:	
any police force in Great Britain	
the Police Service of Northern Ireland or the Police Service of	
Northern Ireland (Reserve)	
any body of constables established under an Act of Parliament	
the Security Service the Conservation of Conservations Headers at the Conservation of	
the Government Communications Headquarters	
the Secret Intelligence Service	
Supply a copy of the documents free of charge.	
Ensure that any person or body is informed that the information supplied may only be used for the purposes set out in the regulation	
under which the body can obtain the full register.	
Access and supply of election spending returns	
Make a copy of the election spending returns and declarations when	
you receive them.	
Redact (i.e. black out) the addresses of any individual donors to the	
candidate's campaign on the copy of the return, and any other	
personal information that needs redacting in order to be compliant	
with data protection requirements, before making it publicly available.	
You should take advice from your council's data protection officer	
before releasing any personal information contained in the returns.	
Make the copy available for public inspection as soon as practicable	
after you have received them. Keep them open to inspection for two	
years (12 months in the case of parish/community council elections).	
Do not supply a copy of the returns and declarations to the Electoral	
Commission unless they are specifically requested. The exception is	
at local authority mayoral and combined authority mayoral elections	
where a copy of any returns or declaration must be sent to the	
Commission. Where provided, copies should be clean copies, without	
any redacting of donors' details.	
If the Commission request copies of invoices and receipts for	
Selected candidates at a later date supply them as soon as possible.	
Only if specifically requested, supply to the Electoral Commission: • electorate figures for each ward used to calculate the	
candidates' spending limit	
Sandidates spending limit	1

 the candidates' spending limit provided to candidates, if applicable a list of all candidates who stood for election, including their party (if any), and whether they were successful confirmation of who has not submitted a return, has submitted an incomplete return or has submitted a late return and what, if anything, the Proper Officer has already done about such cases addresses of election agents for any candidates who failed to submit returns 	
Any person may request that you provide a copy of the documents on payment of a fee. The fee for doing so is generally 20p per side of a page.	
Ensure you receive payment before supply.	
Store the original documents securely for two years (12 months in the case of parish/community council elections).	
At the end of that time, you should attempt to contact the candidates and agents and offer to return the documents. Documents that are not returned should be destroyed.	