

Inventory of Personal Data Captured, Stored and Processed by Maids Moreton Parish Council

1. What Personal Data Do We Hold?			2. Lawful basis for holding personal data				3. Consent
To whom does it relate?	What Data is it?	Including Sensitive Data?	What is it for?	Why do we have it?	Are we legally obliged to hold this data? NOTE: If we are legally obliged to hold it, no consent is needed.	Have we got a contract or privacy notice relating to the data subject?	If we have a contract with the data subject, does it demonstrate all necessary consents?
Staff							
	Contract	No	HR	It is a contract	Yes	Contract	Not applicable
	PAYE	No	HR	Legislative requirement	Yes	Not required	Not applicable
	Bank details	No	HR	To pay staff salaries	No	Contract	Not applicable
	Pension details	No	HR	Legislative requirement	Yes	Not required	Not applicable
	Leave Form	No	HR	Employment Purposes	No	Contract	Not applicable
	Staff Appraisals	No	HR	Employment	No	Contract	Not applicable
	Performance Plans	No	HR	Employment	No	Contract	Not applicable
Councillors							
	Declarations of Interest	Perhaps	Democracy	Legislative requirement	Yes	Not required	Not applicable
	Personal Contact Details	No	Democracy	Legislative requirement	Yes	Not required	Not applicable
	Email Addresses	No	Democracy	Legislative requirement	Yes	Not required	Not applicable
Contractors /Suppliers where we hold personal data of a natural person (not the data of a limited company or of another council)							
	Contact details	No	Business	Contact	No	Contract	Yes
	Invoices	No	Business	Payment	No	Contract	Yes
	Purchase orders	No	Business	Purchasing	No	Contract	Yes
	Quotations	No	Business	Purchasing	No	Contract	Yes
	Bank Account details	No	Business	Payment	No	Contract	Yes
	Insurance Details	No	Business	Contract	No	Contract	Yes
	References	No	Business	Contract	No	Contract	Yes
Residents							
	Electoral Register	No	Democracy	Democracy	No	Not applicable	No contract
	Complaints	Perhaps	Democracy	Democracy	No	Privacy Notice	No contract
	Freedom of Information requests	No	Democracy	Democracy	Yes	Privacy Notice	No contract
	Planning Applications & Objections	No	Democracy	We are consulted on applications	No	Public document	No contract
	General Correspondence from Members of the Public	Perhaps	Democracy	Democracy	No	Privacy Notice	No contract
Community Organisations							
	Email Addresses	No	Democracy	Contact	No	Privacy Notice	No contract
	Hire Agreements	No	Democracy	Contact	No	Privacy Notice	No contract
	Invoices						
	Grant Application Forms	Perhaps	Democracy	Service to community	No	Privacy Notice	No contract
	Nominations of external committee members	No	Democracy	Contact	No	Privacy Notice	No contract
General Contacts							
	Email Addresses	No	Democracy	Contact	No	Privacy Notice	No contract

Inventory assembled on 29/10/2018 and Last updated on 30/04/2019

4. Sharing Personal Data	5. Our internal processes				
With whom do we share this data? LIST THEM ALL	Who is responsible for keeping this data?	How often is it checked?	How long do we keep it?	Where is it held?	Protection?
External Professional Advisers	Clerk	On appointment and on review	Duration of Employment plus 6 years	Laptop/Filing cabinet	Password/ Lock & key
External Professional Advisers; HMRC; payroll company	Clerk	Monthly	Duration of Employment plus 6 years	Laptop/Filing cabinet	Password/ Lock & key
Our Bank; Payroll company	Clerk	As required	Duration of Employment plus 6 years	Laptop/Filing cabinet	Password/ Lock & key
External Professional Advisers; payroll company; Pension Fund Managers; HMRC	Clerk	As required	Duration of Employment plus 6 years	Laptop/Filing cabinet	Password/ Lock & key
External Professional Advisers	Clerk	Yearly	Duration of Employment plus 6 years	Laptop/Filing cabinet	Password/ Lock & key
	Clerk	As required	Duration of employment	Laptop/Filing cabinet	Password/lock & key
	Clerk	As required	Duration of employment	Laptop/Filing cabinet	Password/lock & key
This is Public Knowledge	Clerk	At Election/co-option	Term of Office plus 4 years	Laptop/filing Cabinet	Password/ Lock & key
This is Public Knowledge	Clerk	At Election/co-option	Term of Office plus 4 years	Laptop/filing Cabinet	Password/ Lock & key
This is Public Knowledge	Clerk	At Election/co-option	Term of Office plus 4 years	Laptop/filing Cabinet	Password/ Lock & key
External Professional Advisers	Clerk	On appointment	See document Retention Policy	Laptop/filing Cabinet	Password/ Lock & key
Public inspection on audit	Responsible Finance Officer	On raising	See document Retention Policy	Laptop/filing Cabinet	Password/ Lock & key
Public inspection on audit	Responsible Finance Officer	On raising	See document Retention Policy	Laptop/filing Cabinet	Password/ Lock & key
Public inspection on audit	Responsible Finance Officer	On receipt	See document Retention Policy	Laptop/filing Cabinet	Password/ Lock & key
Our bank	Responsible Finance Officer	On payment	See document Retention Policy	Laptop/filing Cabinet	Password/ Lock & key
External professional advisers	Responsible Finance Officer	On appointment	See document Retention Policy	Laptop/filing Cabinet	Password/ Lock & key
External professional advisers	Responsible Finance Officer	On appointment	See document Retention Policy	Laptop/filing Cabinet	Password/ Lock & key
Nobody	Clerk	On receipt	1 Year	Laptop/filing Cabinet	Password/ Lock & key
External Professional Advisers, MPs, principal councils.	Clerk	On receipt	1 year after resolution	Laptop/filing Cabinet	Password/ Lock & key
External Professional Advisers	Clerk	On receipt	2 years after resolution	Laptop/filing Cabinet	Password/ Lock & key
Not Applicable	Clerk	On receipt	1 year	Laptop/filing Cabinet	None required
External Professional Advisers, MPs, principal councils.	Clerk	On receipt	1 year	Laptop/filing Cabinet	Password/ Lock & key
Nobody without consent	Clerk	On receipt	See document Retention Policy	Laptop/filing Cabinet	Password/ Lock & key
External Professional Advisers	Clerk	As required	See document Retention Policy	Laptop/filing Cabinet	Password/ Lock & key
	Responsible Finance Officer	On raising	See document Retention Policy	Laptop/filing Cabinet	Password/ Lock & key
External Professional Advisers	Clerk	On receipt	See document Retention Policy	Laptop/filing Cabinet	Password/ Lock & key
Names become Public Knowledge, other data is confidential	Clerk	On appointment	See document Retention Policy	Laptop/filing Cabinet	Password/ Lock & key
Nobody without consent or legal powers	Clerk	On receipt	See document Retention Policy	Laptop/filing Cabinet	Password/ Lock & key