A   B   C   D   E   F   G   H     1	Who has access	
2   Image: consent   Right to erasure   Right to portability   Pight to object     3   Consent   Image: consent   X   X     4   Contract   X   X   X     5   Legal Obligation   X   X   X     6   With Interests   X   X   X     7   Public Task   X   X   X     8   Legitimate Interests   X   X   X     9   Current Data   Source   Reason for holding   Special     10   Current Data   Source   Reason for holding   Special     11   Address   Application form   Condition   Address     13   Address   Application form   Eelete   Condition     14   Andress   Application form   Eelete   Condition     15   Mobile   Application form   Eelete   Condition     18   Uper to badt   Application form   Eelete   Condition     19   Corrent Moore (WM   Application form   Delete   Condition     13   Address   Application form   Eelet   Condition     14   Andres   Application form   Eelet   Condition	Who has access	
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3   Consent   X but right to withdraw consent     4   Contract   X     5   Legal Obligation   X     6   Vital Interests   X     7   Public Task   X     8   Legitimale Interests   X     9	Who has access	
d   consent   consent     4   Contract   X   X     5   Legal Obligation   X   X   X     6   Vital Interests   X   X   X     7   Public Task   X   X   X     8   Legatimate Interests   X   X   X     9	Who has access	
4   Contract   X   X   X     5   Legal Obligation   X   X   X     6   Wata Interests   X   X     7   Public Task   X   X     8   Legitimate Interests   X   X     9   Public Task   X   X     10   Current Data   Source   Reason for holding   Processing     11   Public Task   X   X     12   Name   Application form   Pelete     13   Address   Application form   Delete     14   Landline   Application form   Delete     15   Mobile   Application form   Delete     16   E-mail address   Application form   Delete     17   Boat Name   Application form   Delete     18   Type of boat   Application form   Delete     21   Length of boat   Application form   Delete     22   Length of boat   Application form   Delete     23   Keep informed Application form   Delete   Delete     24   Landline   Application form   Delete     23   Koreen Keepstip ID   Application form   Delete <td>Who has access</td> <td></td>	Who has access	
5   Legal Obligation   X   X   X   X     6   Vital Interests   X   X   X     7   Public Task   X   X   X     8   Leglimate Interests   X   X   X     9   Leglimate Interests   X   X   X     10   Current Data   Source   Reason for holding   Basis for Processing   SCD - Additional Condition     11   Application form   Delete   Additional Condition   Retention Period   Where kept     12   Name   Application form   Delete   SCD - Additional Condition   Condition     13   Address   Application form   Delete   Scondition   Scondition     14   Landline   Application form   Delete   Scondition   Scondition     15   Mobile   Application form   Delete   Scondition   Scondition     16   E-mail address   Application form   Delete   Scondition   Scondition     18   Mooring Location   Application form   Delete   Scondition   Scondition     18   Mooring Location   Application form   Delete   Scondition   Scondition     19   Mooring Location   Appl	Who has access	
6   Vital Interests   X   X   X     7   Public Task   X   X   X     8   Legitimate Interests   X   X     9   X   X   X     10   Current Data   Source   Reason for holding   Basis for Processing   Special Category   SCD - Additional Data   Retention Period   Where kept     11   Address   Application form   Delete        12   Name   Application form   Delete        13   Address   Application form   Delete        14   Landline   Application form   Delete        15   Mobile   Application form   Delete        18   Type of boat   Application form   Delete        19   Mooring Location   Application form   Delete        19   Mooring Location   Application form   Delete        10   Length of boat   Application form   Delete        20   Length of boat   Application form   <	Who has access	
7   Public Task   X   X     8   Legitimate Interests   X   X     9   Image: Constraint of the service of	Who has access	
8   Legitimate Interests   X     9	Who has access	
9   -   -   -   -   -     10   Current Data   Source   Reason for holding   Basis for Processing   Special Category Data   SCD - Additional Condition   Retention Period   Where kept     11   -   -   -   -   -   -   -     12   Name   Application form   Delete   -   -   -     13   Address   Application form   Delete   -   -   -     14   Landline   Application form   Delete   -   -   -     14   Landline   Application form   Delete   -   -   -     15   Mobile   Application form   Delete   -   -   -     16   E-mail address   Application form   Delete   -   -   -     17   Boat Name   Application form   Delete   -   -   -     19   Mooring Location   Application form   Delete   -   -   -     12   Current Moorer @VM   Application form   Delete   -   -   -     12   Current Moorer @VM   Application form   -   -   -   -     12   <	Who has access	
10       Current Data       Source       Reason for holding       Basis for Processing       Special Category Data       SCD - Additional Category Data       Retention Period       Where kept         11	Who has access	
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12     Name     Application form     Delete     Image: Construction form     Delete       13     Address     Application form     Delete     Image: Construction form     Delete       14     Landline     Application form     Delete     Image: Construction form     Delete       15     Mobile     Application form     Delete     Image: Construction form     Image: Construction form       16     E-mail address     Application form     Delete     Image: Construction form     Image: Construction form       17     Boat Name     Application form     Delete     Image: Construction form     Image: Construction form       18     Type of boat     Application form     Delete     Image: Construction form     Image: Construction form       19     Mooring Location     Application form     Delete     Image: Construction form     Image: Construction form       20     Length of boat     Application form     Delete     Image: Construction form     Image: Construction form       21     Current Moorer @VM     Application form     Image: Construction form     Image: Const		
13     Address     Application form     Delete     Image: construction of the secretary in accordance with Constitution       14     Landline     Application form     Delete     Image: construction of the secretary in accordance with Constitution     Image: construction of the secretary in accordance with Construction     Delete - website to be       15     Mobile     Application form     Delete     Image: construction of the secretary in accordance with Construction     Image: construction of the secretary in accordance with Construction     Image: construction of the secretary in accordance with Construction     Delete - website to be     Image: construction of the secretary in accordance with Construction     Image: construction of the secretary in accordance with Construction     Delete - website to be     Image: construction of accordance with Construction       26     user name for webrine     Delete - website to be     Image: construction of construction     Image: construction of construction		
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21     Current Moorer @VM     Application form     Image: constraint of the second se		
22     If not moorer, why joining VMMA     Application form     Image: Application form     Image: Application form       23     Keep informed about news and events?     Application form     Image: Application form     Image: Application form       24     Membership ID     Allocated by Secretary     Image: Application form     Image: Application form     Image: Application form       24     Membership ID     Allocated by Secretary     Image: Application form     Image: Application form     Image: Application form       25     Type of Member     Determined by Secretary in accordance with Constitution     Image: Application form     Image: Application form     Image: Application form       26     user name for website     Allocated by Secretary     Delete – website to be     Image: Application form     Image: Application form		
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Constitution   Delete – website to be     26   user name for website		
20 USEL HAITE TO WEDSILE AND ALL AND A		
27 E-mail redirection Allocated by Secretary Delete – website to be		
	+	
28       Invited to join FB flag       FB group administraors         29		
29 30 New data 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
31 Revised application form to have:		
	Secretary, may be shared with	
32   Name   Application form   Identify Member   Contract Legitimate Interest   n/a   Not more than 2 calendar years after year in which membership ceases   Paper form, kept in file in Secretary's home office		
33 Contact phone number Application form Contact in case of e-mail failure Contract Legitimate futures n/a n/a Not more than 2 calendar years after year in paper form, kept in file in Secretary's home office	Secretary, may be shared with Ventnor Marina staff only in the event of an emergency	
34     Email address     Application form     Sending formal association notices (and newsletters in consent given)     Contract Legitimate interest     n/a     Not more than 2 calendar years after year in which membership ceases     Paper form, kept in file in Secretary's home office.	Secretary, may be shared with Ventnor Marina staff only in the event of an emergency	
35 Facebook email address Application form To enable Member to be invited to join facebook group Consent n/a n/a n/a Not more than 2 calendar years after year in the invited in Secretary's home office group Paper form, kept in file in Secretary's home office	Secretary	
36     Name of Boat     Application form     Monitoring number of members per boat in accordance with Construction, For use on membership cards     n/a     Not more than 2 calendar years after year in which membership ceases     Paper form, kept in file in Secretary's home office	Secretary, may be shared with Ventnor Marina staff only in the event of an emergency	
37       Current Moorer @VM       Application form       Eligibility       Contract Legitimate Interest       n/a       Not more than 2 calendar years after year in which membership ceases       Paper form, kept in file in Secretary's home office	Secretary	
38       If not moorer, why joining VMMA       Application form       Eligibility       Contract Legitimate Interest       n/a       Not more than 2 calendar years after year in which membership ceases       Paper form, kept in file in Secretary's home office	Secretary	
39 Mooring Location Application form Administration Contract Legitimate n/a n/a Nation The Interstity Contract Legitimate n/a n/a which membership ceases Paper form, kept in file in Secretary's home office		
miterest which includes and because	lo	
40   Membership ID   Allocated by Secretary   Administration   Legitimate Interest   n/a   n/a   Not membership ceases   Paper form, kept in file in Secretary's home office	Secretary	1
40   Membership ID   Allocated by Secretary   Administration   Legitimate Interest   n/a   n/a   Not more than 2 calendar years after year in which membership ceases   Paper form, kept in file in Secretary's home office     41   Type of Member   Determined by Secretary in accordance with Constitution   Administration   Contract Legitimate Interest   n/a   Not more than 2 calendar years after year in which membership ceases   Paper form, kept in file in Secretary's home office		
40     Membership ID     Allocated by Secretary in accordance with Constitution     Administration     Legitimate Interest in /a     n/a     Not more than 2 calendar years after year in which membership ceases     Paper form, kept in file in Secretary's home office       41     Type of Member     Determined by Secretary in accordance with Constitution     Administration     Contract Legitimate Interest inderest     n/a     Not more than 2 calendar years after year in which membership ceases     Paper form, kept in file in Secretary's home office       42     Consent to receive Newsletters     Application form     Administration     Consent     n/a     n/a     Not more than 2 calendar years after year in which membership ceases     Paper form, kept in file in Secretary's home office	Secretary	
40     Membership ID     Allocated by Secretary     Administration     Legitimate Interest     n/a     N/a     Not more than 2 calendar years after year in which membership ceases     Paper form, kept in file in Secretary's home office       41     Type of Member     Determined by Secretary in accordance with Constitution     Administration     Contract Legitimate Interest interest     n/a     Not more than 2 calendar years after year in which membership ceases     Paper form, kept in file in Secretary's home office       42     Consent to receive Newsletters     Application form     Administration     Consent     n/a     N/a     Not more than 2 calendar years after year in which membership ceases     Paper form, kept in file in Secretary's home office       43     Consent to receive FB invitation     Application form     Administration     Consent     n/a     N/a     Not more than 2 calendar years after year in which membership ceases     Paper form, kept in file in Secretary's home office       43     Consent to receive FB invitation     Application form     Administration     Consent     n/a     N/a     Not more than 2 calendar years after year in which membership ceases     Paper form, kept in file in Secretary's home office	Secretary Secretary	
40     Membership ID     Allocated by Secretary     Administration     Legitimate Interest     n/a     n/a     Not more than 2 calendar years after year in which membership ceases     Paper form, kept in file in Secretary's home office       41     Type of Member     Determined by Secretary in accordance with Constitution     Administration     Contract Legitimate Interest     n/a     Not more than 2 calendar years after year in which membership ceases     Paper form, kept in file in Secretary's home office       42     Consent to receive Newsletters     Application form     Administration     Consent     n/a     n/a     Not more than 2 calendar years after year in which membership ceases     Paper form, kept in file in Secretary's home office       43     Concent to receive Newsletters     Application form     Administration     Consent     n/a     n/a     Not more than 2 calendar years after year in which membership ceases     Paper form, kept in file in Secretary's home office       43     Concent to receive Newsletters     Application form     Administration     Concent     n/a     n/a     Not more than 2 calendar years after year in which membership ceases     Paper form, kept in file in Secretary's home office	Secretary Secretary	

	A	В	С	D	E	F	G	Н	I	J
46	Membership Cards	Currently left in Lounge for people to collect. Can't do that in future.		Legitimate Interest	n/a	n/a	If member has not collected, destroyed at the end of the calendar year to which they relate	Left in at Ventnor Marina Office for members to collect.		
47	Attendance lists	Members & Non Members signing up	In advance of event – catering estimates/space requirements/H&S.	Legitimate Interest	n/a	n/a	After event, ?Insurance requirements re possible claims under public liability?	Paper records kept in file in Secretary's home office. Electronic versions kept on Secretary's password protected laptop in email programme. Backups of laptop held on external hard drives and in Box cloud storage which is outside of EEA but complies with the EU-US Privacy Shield Framework. Copies on password protected area of website – only accessible by members of the Association	VMMA Committee members at events.	
48	Minutes	Attendees, apologies, etc	Administration & compliance with constitution	Contract <del>Legitimate Interest</del>	n/a	n/a	??? Presumably indefinitely	Paper records kept in file in Secretary's home office. Electronic versions kept on Secretary's password protected laptop in email programme. Backups of laptop held on external hard drives and in Box cloud storage which is outside of EEA but complies with the EU-US Privacy Shield Framework. Copies on password protected area of website – only accessible by members of the Association	All Members to Website copies	
49		Members using online banking	Accounting	Contract <del>Legitimate Interest</del>	n/a	n/a	??? Presumably 6 complete calendar years and current year	laptop in email programme. Backups of laptop held on external hard drives and in Box cloud storage which is outside of EEA but complies with the EU-US Privacy Shield Framework. Need information from Michelle as to how she will keep records/access them.	Accessible by Treasurer & Secretary and some seen by Examiner.	
50	Membership Records	Application form	Administration	Contract <del>Legitimate Interest</del>	n/a	n/a	Members. Abridged paper versions destroyed	All data from Application forms is held on a spreadsheet – accessible by Secretary and Communications Manager (need to set this up at next VMMA meeting – really refers to Sue Boswell who does Facebook invites, newsletters etc). Electronic versions kept on Secretary's password protected laptop including email programme. Backups of laptop held on external hard drives and in Box cloud storage which is outside of EEA but complies with the EU- US Privacy Shield Framework. Need information from Sue as to how she what recordsshe keeps and how they are accessed records.	Secretary & Communication Manager. Reduced information made available to VMMA Committee Members at Events	
51	Accounting Records	Bank statements & attendance lists	Administration	Contract <del>Legitimate Interest</del>	n/a	n/a	??? Presumably 6 complete calendar years and current year	Information recorded in accounting spreadsheet. Electronic versions kept on Secretary's password protected laptop in email programme. Backups of laptop held on external hard drives and in Box cloud storage which is outside of EEA but complies with the EU-US Privacy Shield Framework. Need information from Michelle as to how she will keep records/access them.	Accessible by Treasurer & Secretary and seen by Examiner.	
52	VMMA Committee Members – Name, Boat Name, e-mail, phone number	Committee Members	Administration	Consent	n/a	n/a	Until the end of the calendar year in which they cease to be Committee Members	Each VMMA Committee Member's computer, tablet or phone as appropriate	All Committee Members	
53	Mailchimp News letter Lists	Secretary & Communications Officer	Administration	Consent	n/a	n/a	Until person unsubscribes	Mailchimp – outside EEA, need to go through Mailchimp GDPR docs	Secretary & Communications Manager.	
54	Members Facebook Group	Members signing up	General Communication	Consent	n/a	n/a	Facebook posts made by member will be retained after Member unsubscribes or ceases to be a member. An individual will be removed from the Facebook Group in the calendar year in which they cease to be a Member of VMMA.	Facebook Servers	Members in Facebook Group	Facebook are the data controller
55	Committee Members Facebook Group	Committee Members	Administration	Consent	n/a	n/a	Facebook posts made by member will be retained after Committee Member unsubscribes or ceases to be a Committee Member. An individual will be removed from the Facebook Group in the calendar year in which they cease to be a Committee Member of VMMA.	Facebook Servers	Committee Mermbers in Facebook Group	Facebook are the data controller
56	Photographs	Photographers	Objectives	Legitimate Interest	n/a	n/a	Indefinitely	Website/Box	Members & non-members	1

	A	В	С	D	E	F	G	Н	I
1									
2			Right to erasure	Right to portability	Right to object				
3		Consent			X but right to withdraw consent				
4		Contract			Х				
5		Legal Obligation	X	Х	Х				
6		Vital Interests		Х	Х				
7		Public Task	X	Х					
8		Legitimate Interests		Х					
9									
10	Current Data	Source	Reason for holding	Basis for Processing	Special Category Data	SCD – Additional Condition	Retention Period	Where kept	Who has access

	A	В	С	D	E	F	G	Н
1	Organisations							
2								
3		Fee						
4	Per Angusta Gallery							
5	VMMA	not for profit						
6	Silsoe PCC	not for profit						
7	Joint Benefice	not for profit						
8	Friends of Silsoe Church							
9	Church Estate							
10	Beauty Be Mine							
11	Functionally Fit							
12	Landlords							
13								
14								
15								
16								
17	http://www.parishresources.org.uk/wp-content/uploads/GDPR-and-Giving-Reviews.pdf							
18	https://www.churchofengland.org/sites/default/files/2017-11/care_of_parish_records_keep_or_bin2009_edition.pdf							