

Dataset/information	Current status	Issues/additional requirements/updates
Expenditure exceeding £500 (quarterly publication)	<i>This information is has been published since December 2010. Finance has made assurances that they are compliant with the code.</i>	<i>See below.</i>
Government procurement card transactions (P-Cards)(quarterly publication)	<i>P-Card transactions are currently incorporated into the above dataset.</i>	<i>Finance will ensure the minimum requirements are adhered to, however they may go further and publish ALL transactions whether they be through using a P-Card or otherwise. An additional column will be included in the dataset to show if the procurement was made using a P-Card or not.</i>
Procurement information – contracts, commissioned activity etc. above £5,000 (quarterly publication)	<i>All awarded contracts over £10,000 are published through YORtender. Pre-Qualification Questionnaires (PQQs) and Invitations To Tender (ITTs) are advertised if they are run through an open procedure.</i>	<p><i>Where a restricted procedure is used, the opportunity is currently only seen by invited suppliers however the resulting contract is published. Restricted opportunities will need to be advertised under the new code.</i></p> <p><i>Concerns have been raised by Procurement about the amount of extra work which will need to be invested to publish the extra information between £5,000 and £10,000.</i></p> <p><i>DCLG are aware of concerns in this area.</i></p>
Local authority land and buildings (annual publication)	<i>Not currently published, however this is currently being worked on and Asset Management have made assurances that this should be available by 1st April.</i>	<i>The service raised concerns about some elements of information required for land assets. This has been relayed to DCLG for their clarification.</i>
Grants to voluntary, community and social enterprise organisations (annual publication)	<i>Already publishing an annual list.</i>	<i>There are a couple of elements which are required by the Code which the council does not currently publish. Finance has provided assurances that this dataset will be compliant at the next publication.</i>

<p>Organisation chart for the top three tiers (annual publication)</p>	<p><i>Some information currently published as a dataset rather than a chart.</i></p>	<p><i>Need to include contact information – this would need to be checked with all staff prior to publication. DCLG has stated that it is up to individual organisations to decide what the ‘top 3’ tiers actually are. It has been decided that for Leeds City Council this will constitute; Chief Executive, Directors, and Chief Officers who report directly to a Director.</i></p> <p><i>Unclear whether this should be structured as a chart or be listed as a dataset. DCLG still unclear themselves.</i></p> <p><i>Also see comments for Senior Officer Salaries, below.</i></p>
<p>Trade union facility time (annual publication)</p>	<p><i>Not currently published however information on convenor time and costs can be easily published.</i></p>	<p><i>The Code asks for ‘estimate of spending on unions as a percentage of the total pay bill’. Clarification has been sought from DCLG on scope of this and who should be included in the calculation.</i></p>
<p>Parking revenues (annual publication)</p>	<p><i>Parking produce an annual report which ensures this section will be compliant. In addition, fines data will be published covering on-street, bus lanes and car park fines.</i></p>	<p><i>None.</i></p>
<p>Controlled parking spaces (annual publication)</p>	<p><i>Parking produce an annual report which ensures this section will be compliant.</i></p>	<p><i>None.</i></p>
<p>Senior officer salaries for those paid over £50,000pa (annual publication)</p>	<p><i>Currently publish some information though this will need to be worked up.</i></p>	<p><i>Ongoing discussions with Finance and HR to provide consistent information which ties up this requirement with the Organisational chart information above. Still lack of clarity from DCLG and specifics here. Some elements such as responsibilities may not be published by 1st April as it is unclear how this should be presented/what the requirements are for the dataset.</i></p>

		<i>Finance has stated that a table showing all staff whose remuneration exceeds £50,000 can be extracted from SAP. Some work needs to be finalised on job titles listed in SAP as these could be misleading to the public.</i>
The council constitution (annual publication)	<i>Already published.</i>	<i>None.</i>
The pay multiple for the organisation - the ratio between the highest paid salary and the median salary of the whole of the authority's workforce (annual publication)	<i>Already published.</i>	<i>None.</i>