

College Name: Lews Castle CollegeCollege Contact: Michael Black

College Number: 6232655Phone Number: 01851 770244

1st August 2023 - 31st July 2024																
Bursary Funds Expenditure	(AAC 1) Student under 18 Headcount Expenditure (£)		(AAC 2) Parentally Supported (At home) Headcount Expenditure (£)		(AAC 3) Parentally Supported (Away from home) Headcount Expenditure (£)		(AAC 4) Self-supporting Headcount Expenditure (£)		(AAC 5) Care-experienced Headcount Expenditure (£)		(AAC 6) Universal Credit Headcount Expenditure (£)		(AAC 7) Non-maintenance Headcount Expenditure (£)		Totals Headcount Expenditure (£)	
Maintenance Costs	2	2016	12	45884	1	784	7	14524	2	18000	0	0	0	0	24	81208
Dependents Allowance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Approved Residence Costs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Personal Residence Costs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Study Expenses	17	1957	9	1198	1	85	8	1178	1	85	0	0	0	0	36	4503
Travel Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Special Educational Needs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Bursary	17	3973	14	47082	1	869	8	15702	2	18085	0	0	0	0	42	85711

Discretionary Funds Expenditure	(AAC 1) Student under 18 Headcount Expenditure (£)		(AAC 2) Parentally Supported (At home) Headcount Expenditure (£)		(AAC 3) Parentally Supported (Away from home) Headcount Expenditure (£)		(AAC 4) Self-supporting Headcount Expenditure (£)		(AAC 5) Care-experienced Headcount Expenditure (£)		(AAC 6) Universal Credit Headcount Expenditure (£)		(AAC 7) Non-maintenance Headcount Expenditure (£)		Totals Headcount Expenditure (£)	
FE Discretionary	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Childcare Fund Expenditure	Headcount Expenditure (£)	
Total FE Childcare Fund	0	0
Total HE Childcare Fund *	1	426

* UHI partner colleges to manually enter data on the CSV version of this report.


	Part-time Headcount Expenditure (£)		Full-time Headcount Expenditure (£)		Totals Headcount Expenditure (£)	
FE childcare, lone parent	0	0	0	0	0	0
FE childcare, other	0	0	0	0	0	0
HE childcare, lone parent	0	0	0	0	0	0
HE childcare, other	0	0	0	0	0	0

We have examined the books and records of the above college and have obtained such explanations and carried out such tests as we consider necessary. On the basis of our examination and the explanations given to us, we report that the information set out in these forms is in agreement with the underlying records.

We also report that in our opinion, the college used these funds in accordance with the Scottish Funding Council conditions.

We are satisfied that the systems and controls of the administration and disbursement of these funds are adequate. * Delete if not applicable.

PLEASE RETURN AN ELECTRONIC AND SIGNED PAPER COPY OF THIS FORM TO THE SCOTTISH FUNDING COUNCIL.

Principals Signature 

Auditors Name (in printed capitals) WBG SERVICES LLP

Auditors Signature 

Date of Signature 11/10/24