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| **Ref No.** | **Description** |
| 00123 | Discretionary fund |
| 00323 | Fasttrack to Ecommerce |
| 00423 | Lothian Mechanical Handling |
| 00523 | Students charged with criminal offence |
| 00623 | Average reading age and average mathematical skills age students |
| 00723 | College budget |
| 00823 | Counselling service |
| 00923 | College counselling services |
| 01023 | Student bursary |
| 01123 | Number of College students |
| 01223 | Student accommodation |
| 01423 | Zero hours contract |
| 01523 | COSCA |
| 01623 | Number of College students |
| 01723 | Staff absence |
| 01823 | Trips Principal took in 2022 |
| 01923 | Additional hours claimed by lecturers and support staff |
| 02023 | Principal's salary |
| 02123 | Successful tenders |
| 02223 | IT |
| 02423 | DBS applications |
| 02523 | Reinforce Aerated Autoclaved Concrete (RAAC) |
| 02623 | Period products |
| 02823 | Business travel |
| 02923 | IT |
| 03023 | Fairtrade |
| 03123 | Childcare provision |
| 03223 | Principal's salary and lowest FTE salary |
| 03323 | Fair work agreement |
| 03423 | College budget |
| 03523 | Servers |
| 03623 | Annual Leave carryover |
| 03823 | Gender split - IT courses |
| 03923 | Reduction in non-lecturing roles |
| 04023 | Legal fees |