

Keith,

It is a bit confusing as the Aspire year end and the International year end are not co-terminus 30/9 & 31/12 respectively. The CILT International representatives on Aspire work to the Aspire years for approval of International Awards

Please see the financials from an Aspire perspective set out in note from Tasha.

Regards,

Andrew

Andrew Weatherill

Director of Finance and Company Secretary

The Chartered Institute of Logistics and Transport

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From: Keith Newton (INT)

Sent: 19 September 2017 15:53

To: Andrew Weatherill

Subject: FYI: Aspire Costs

Andrew

These numbers surprise me but they remain close to agreed levels over the 3 year period.

Its over a year since we took these costs to IAC / COT – last October the last summary when 2016 had YTD £13k. So we should summarise for the October meetings to record Trustee approval.

I will log for the agendas.

We should also not agree any further spend this year without formal approval – not sure if any is due – as we have gone beyond the nominal £15k per year agreed culminatively.

Keith

From: Anna Mizerska

Sent: 19 September 2017 12:46

To: Keith Newton (INT)

Subject: RE: Aspire Costs

It is not cumulative.

In 2015 £13619 have been transferred to Aspire

In 2016 £26325

In 2017 we transferred £7745 already, I have got nothing due at the moment. I am not sure about the rest of the year.

From: Keith Newton (INT)

Sent: 19 September 2017 12:43

To: Anna Mizerska

Subject: RE: Aspire Costs

Thanks Anna

Is the £26k in 2016 a cumulative of 2105 plus 2016 or £26k alone? Also has there been a further payment in 2017 or is one due – think you are saying no payment due this year?

Keith

From: Anna Mizerska

Sent: 19 September 2017 12:40

To: Keith Newton (INT)

Subject: FW: Aspire Costs

Hi Keith,

	Total transferred to Aspire
2015	13,619.00
2016	26,325.00

All Aspire have been already paid

Regards,

Anna

From: Andrew Weatherill
Sent: 19 September 2017 12:12
To: Anna Mizerska
Subject: FW: Aspire Costs

Anna,

Can you identify amounts that have been paid by CILT International for Aspire as per Keith's request below.

Regards,
Andrew

Andrew Weatherill

Director of Finance and Company Secretary

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From: Keith Newton (INT)
Sent: 19 September 2017 11:58
To: Andrew Weatherill
Subject: Aspire Costs

Andrew

To minute the agreed action from the Trustees yesterday to draw down the investments I need to know the Aspire sums that have been paid to the UK Aspire body from International over the years 2015 – 2016 and whether this year is paid or outstanding.

Can you advise?

Thanks
Keith