

Register – offers of hospitality to Ilex 2013/14

Date	Recipient(s)	Description	Organiser	Supplier	Value (Including VAT)
24/04/13	Mel Higgins	Londonderry Chamber of Commerce Business lunch. Opportunity to meet minister and business representatives.	Andrea Mullin	Everglades	£25
25/04/13	Ilex Board	April Board meeting extended and will run over lunch. It will be followed by the P&R Committee meeting.	Andrea Mullin	Sandwich Company	£22
01/05/13	Gerard McCleave	Accommodation for Director of Strategy & Regeneration to attend early morning meeting with Invest NI, 2 nd May	Andrea Mullin	City Hotel	£68
29/05/13	Matt McNulty	Acting Chair of Ilex to attend NISCA pre-conference dinner at White Horse Hotel. Speaker at conference next day at hotel	Andrea Mullin	White Horse Hotel	£65
30/05/13	Gerard McCleave	Hotel accommodation to attend EBN Congress Gala dinner and early meeting the next day on behalf of CEO	Andrea Mullin	Da Vinci's Hotel	£103.14
30/05/13	5 Ilex staff and 5 local committees	To provide refreshments for guests at the Ilex table at the EBN Congress Event	Andrea Mullin	The Venue	£75.00 Not used
04/06/13	Ilex staff	Tea/coffee/sandwiches for all staff attending Strategy Day	Gail Downey	Crumlin Road Catering	£250.50
12/06/13	Angela Hughes	Business lunch with Londonderry Chamber of Commerce	Andrea Mullin	Da Vinci's Hotel	£30.00
13/06/13	Mel Higgins	Hotel accommodation to attend Business Awards	Andrea Mullin	City Hotel	£103.20

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27/06/13	Ilex Board Members and executive team	Lunch for extended Board meeting and tour of Capital Fund project	Andrea Mullin	Inner City Trust	£60.00
01/07/13	Caoimhin Corrigan	Hotel accommodation to attend meeting in Belfast	Andrea Mullin	Europa Hotel Belfast	£138
01/07/13	Mel Higgins,	Meeting room required to meet Chair of an ALB in Belfast	Andrea Mullin	Radisson Blu Hotel, Gasworks, Belfast	137.40
08/07/13	Mel Higgins	Hotel accommodation to attend UU Graduation evening event	Andrea Mullin	City Hotel	£81.60
09/07/13	Interim Chairman, CEO & OFMDFM representatives	Meeting with sponsor department	Andrea Mullin	Sandwich company	£26.82
31/07/13	Caoimhin Corrigan	Hotel accommodation for early morning meeting with department	Andrea Mullin	Holiday Inn Express	£142.80
09/09/13	Print and broadcast media	Tea/coffee for media tour of Buildings 80/81	Andrea Mullin	Sandwich Company	£46.80
19/09/13	Strategy & Regeneration Team	Tea/coffee for meeting in custom house	Andrea Mullin	Custom House	£25.74
26-27/09/13	Matt McNulty, Philip Flynn	Hotel accommodation for new Chair and Interim Chair to attend evening event and early morning meeting	Andrea Mullin	Beech Hill Hotel	£150.00
Different dates	Stakeholders and groups	Ebrington Development Framework. Tea/coffee for public consultation	Andrea Mullin	St Columb's Park House	£220.00
17-18/10/13	Ilex Chair	2 nights hotel accommodation for evening event and to attend Board meeting	Andrea Mullin	White Horse Hotel	£141.60

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22/10/13	Ilex Chair	Hotel accommodation to attend Turner Prize evening launch	Andrea Mullin	Da Vinci's Hotel	£76.00
24/10/13	Caoimhin Corrigan	Business lunch with Chamber of Commerce	Andrea Mullin	Waterfoot Hotel	£30.00
18/10/13	Mo Durkan	Refreshments at RICS Grand Final Awards (Peace Bridge nominated)	Mo Durkan	The Savoy, London	£40.00 (not used)
17-18/10/13	Philip Flynn	Hotel accommodation - board induction day	Andrea Mullin	White Horse Hotel	£141.60
18/10/13	Board members	Lunch for Board induction day	Andrea Mullin	Café Zest	£25.00
18/10/13	Board members and executive team	Chamber of Commerce annual dinner - table	Andrea Mullin	White Horse Hotel	£450.00
30/10/13	Philip Flynn	Hotel accommodation to attend NITB dinner	Andrea Mullin	City Hotel	£68.00
31/10/13	Ilex Board	Lunch for extended Board meeting	Andrea Mullin	Sandwich Co.	26.40
06/11/13	Attendees of Regeneration Programme Unit project workshop	Regeneration Programme Unit project workshop	Colm Doherty	St Columb's Park House	£25.00
11/11/13	Philip Flynn	Hotel accommodation – Unity of Purpose meeting and Lumiere Festival	Jennifer Coyle	Da Vinci's Hotel	£390.00
19/11/13	Philip Flynn	Hotel accommodation for Chair to attend OECD reception	Andrea Mullin	Ramada Hotel, Shaws Bridge, Belfast	£85.00
19/11/13	Henry McGarvey	Hotel accommodation - Board member to attend CEF board training	Andrea Mullin	Ramada Hotel, Shaws Bridge, Belfast	£85.00
20/11/13	Caoimhin Corrigan	Chamber of Commerce business lunch	Andrea Mullin	Everglades Hotel	£30.00
19/01/14	Caoimhin Corrigan	Accommodation to attend Maritime Museum field study	Ruth Buckley	Maldron Hotel, Belfast	£69.00

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Date	Recipient (s)	Description	Organiser	Supplier	Value
29-31 Jan 2014	Philip Flynn	Accommodation to attend Board meeting and other events	Andrea Mullin	City Hotel, Derry	£204.00
30/01/14	Matt McNulty	Accommodation – Board meeting	Ruth Buckley	City Hotel, Derry	£68.00
04/02/14	Philip Flynn	Accommodation – CEO recruitment	Ruth Buckley	Stormont Hotel, Belfast	£75.00
27/02/14	Matt McNulty	Accommodation – Board meeting	Andrea Mullin	Whitehorse Hotel	£60.00
27/02/14	Philip Flynn	Accommodation – Board meeting	Ruth Buckley	Whitehorse Hotel	£60.00
27/02/14	Board	Venue and catering for Strategy Day	Andrea Mullin	White Horse Hotel	£294.25
07/03/14	Executive team, Aaron McElhinney, Deirdre Heenan	Annual Presidents lunch with Londonderry Chamber of Commerce	Andrea Mullin	Chamber of Commerce	£282
07/03/14	Philip Flynn	Accommodation to attend various events	Andrea Mullin	City Hotel	£71.50
14/03/14	Philip Flynn	Accommodation	Ruth Buckley	Da Vinci's hotel	£69.95
26-28 March 14	Philip Flynn	Accommodation	Andrea Mullin	City Hotel	£143.00