

Unaudited – Restated Related Party Transactions 2020/21

Due to an administrative oversight, Covid 19 salary support payments received in the 2020/21 financial year were omitted from the Related Parties Note included within the Government Audited Accounts for 2020/21.

Whilst completing a full review of the data it was discovered that some amendments to the note were required due to timing differences for the Covid 19 business support payments and supplier payments.

The attached note reflects a corrected position which has not yet been audited by the Government auditors, Grant Thornton. Once audited the restated note will be included in the Annual Report for 2021/22 as the prior year comparative.

RELATED PARTY TRANSACTIONS - 2020/21 RESTATED					
Related Party	Company in receipt of payment	Related Party relationship to Company	Amount Paid to Company by Govt	Type of payment made to company	Year End balance 31/03/21
Dr A Allinson, MHK	Motiv8 *	Trustee	£298,949	Provision of services	£0
	Ardwhallan Jubilee Trust *	Trustee	£20,590	Payments made for books, materials and services	£0
Mr T S Baker, MHK	Isle of Man Meat Company	Director and Chairman	£3,047,842	Subvention and payments made for animal feed	£0
	Buffalo Bowling Leisure Ltd	Director	£36,817	COVID 19 Salary Support Payment	£0
			£4,000	COVID 19 Business Support Scheme - CBL	£0
Mrs C Barber, MHK	Isle of Pride*	Director	£1,843	Payment for Isle of Pride Cinema 2020	£0
Mr A Cannan, MHK	McKenzie Fox Ltd	Director	£8,960	COVID 19 Salary Support Payment **	£0
Mrs C A Corlett, MHK	Brunswick Gardens	Shareholder	£5,166	Payments made against relevant supplier invoices	£0
Mrs C Christian, MHK	Riverside Ltd	Brother in law Director	£73,640	Payments made against relevant supplier invoices	£0
			£66,020	COVID 19 Business Support Scheme - CBL	£0
			£231,406	COVID 19 Salary Support Payment	£0
	Claire Christian Couture Ltd	Director and husband Director	£4,000	COVID 19 Business Support Scheme - CBL	£0
			£4,112	COVID 19 Salary Support Payment	£0
Mrs J M Edge, MHK	Camada Ltd	Partner is a Director	£51,347	Payments made against relevant supplier invoices	£346
			£4,000	COVID 19 Business Support Scheme - CBL	£0
			£16,704	COVID 19 Salary Support Payment	£0
Mrs M Maska, MLC	Culture Vannin	Vice Chair	£408,757	Lottery Duty for distribution	£0

* Charity

** Repaid in the following period

Unaudited – Restated Related Party Transactions 2020/21 (continued)

RELATED PARTY TRANSACTIONS - 2020/21 RESTATED					
Related Party	Company in receipt of payment	Related Party relationship to Company	Amount Paid to Company by Govt	Type of payment made to company	Year End balance 31/03/21
Mr G R Peake, MHK	Moonjer Veggey *	Director	£62,754	Pre-School credits and supplier invoices	£0
			£7,000	COVID 19 Business Support Payment - CBL	£0
			£4,056	COVID 19 Salary Support Payment	£0
	Manx Lottery Trust *	Trustee	£44,081	Lottery Duty for distribution	£0
Mrs J Poole-Wilson, MLC	St Christopher's Fellowship	Voluntary Trustee	£5,419,340	Payments made against relevant supplier invoices	£0
	IOM Pride*	Voluntary Director/Trustee	£1,843	Payments made against relevant supplier invoices	£0
Mr R H Quayle, CM	Ballahowin Courtyard	Wife - Director	£34,375	COVID 19 - Business Accommodation Grant scheme	£0
Mr J L M Quinn, Attorney General	Quinn Legal Advocates Ltd	Director	£355,849	legal aid and professional services	£0
Mr C R Robertshaw, MHK	Venture Ltd	Director	£72,320	COVID 19 Salary Support Payment	£0
			£3,000	COVID 19 Business Support Payment - CBSS	
Mr S C Rodan, MLC	Laxey Chemist Ltd	Director	£619,657	Payments made against relevant supplier invoices and reimbursement of pharmaceutical costs. This is the gross amount and covers the reimbursement of items dispensed under NHS prescriptions and related services. The pharmacy also has to cover expenses out of the amount received.	£0
Mr L D Skelly, MHK Mrs Skelly	Manx Inspirations	Director	£2,359	Payments made against relevant supplier invoices	£0
			£2,500	COVID 19 Business Support Payment - CBL	£0
	Salon D'Elegance	Director	£7,000	COVID 19 Business Payment Scheme - CBSS and CBL	£0
			£780	Apprenticeship payment	£0
			£5,152	COVID 19 Salary Support Payment	£0
Mr J P Watterson, SHK	Southern Befrienders Ltd - charity 939 *	Treasurer	£10,000	Payments made against relevant supplier invoices	£0
			£5,120	COVID 19 Salary Support Payment	£0
Mr S Bradley, DFE Member	Mannin Media Ltd	Director	£16,473	Payments made against relevant supplier invoices	£0

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Unaudited – Restated Related Party Transactions 2020/21 (continued)

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Mr R Caldwell, DFE Member	Erin Arts Centre	Director	£1,500	COVID 19 Business Support Payment - CBL	£0
Mrs J McAndry, FSA Member	Independent Medical Services	Husband - Partner	£700	Payments made against relevant supplier invoices	£0
Mrs S Mowle, DESC Member	S & I Ardwhallan	Temporary Trustee	£19,960	Payments made against relevant supplier invoices	£0
Mr A Lees, DEFA Member	IOM Meats	Director	£3,020,248	Payments made against relevant supplier invoices	£0
Mr A Doherty, DFE Member	Standard Bank (IOM) Limited	Non-Executive Director	£21,642	Payments made against relevant supplier invoices	£0
Mr C Randall, Chief Financial Officer	Small Countries Financial Management *	Board Member as part of CFO role	£2,827	Payments made against relevant supplier invoices	£0
	Laxey Glen Mills	Shareholder as part of FC role	£126,535	Payments made against relevant supplier invoices	£0
Manx Museum & National Trust (MNH)	Manx Museum *	Trust	£237,439	Payments made against relevant supplier invoices	£0

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