
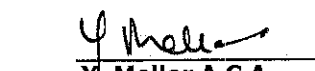


**ISLE OF MAN GOVERNMENT OFFICERS ASSOCIATION
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2007**

	2006	2007		2006	2007
Balance Brought Forward	205.89	46.08	Payments		
Receipts			Balance Brought Forward		
Advances	33,000.00	33,200.00	Secretary's Salary	15,821.30	13,040.29
Balance Carried Forward			Treasurer's Salary	615.40	611.97
			Employers N I Contribution	1,384.42	1,062.15
			Printing, Copying and Stationery	460.10	1,277.67
			Office Rent and Costs	10,309.57	10,927.56
			Meetings	962.03	2,290.62
			Web Page Maintenance	211.50	1,000.00
			AGM Expenses	2,705.49	1,251.30
			Miscellaneous	690.00	1,638.97
			Balance Carried Forward	46.08	145.55
	<u><u>£33,205.89</u></u>	<u><u>£33,246.08</u></u>		<u><u>£33,205.89</u></u>	<u><u>£33,246.08</u></u>


C C Magee
Treasurer


Y. Mellor A.C.A.
Hon. Auditor

No monies in the Island or elsewhere have, during the period to which an annual return relates, been under the control of or at the disposal of any official, committee or member of the union in the Island except for the purpose of Regulation 10(2)(b) and all receipts of the union in the Island in that period have, in accordance with the Rules of the trade union been forthwith remitted to the United Kingdom.