

REGISTERED NUMBER: 6027404 (England and Wales)

Report of the Directors and
Financial Statements for the Year Ended 31 December 2010
for
Golf Union of Wales

Dunn & Ellis Statutory Auditors
St David's Building
Lombard Street
Porthmadog
Gwynedd
LL49 9AP

Contents of the Financial Statements
for the Year Ended 31 December 2010

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Golf Union of Wales

Company Information
for the Year Ended 31 December 2010

DIRECTORS: Mr A M Ingram
Mrs R L Fleet
Mrs J M Ganz
Mr N H Niblett
Mr A G Bates
Mr E W Lloyd
Dr V J Franklin
Mrs T Carradice

SECRETARY: Mr R Dixon

REGISTERED OFFICE: Catsash
Newport
Gwent
NP18 1JQ

REGISTERED NUMBER: 6027404 (England and Wales)

**SENIOR STATUTORY
AUDITOR:** Clive T. Brown

AUDITORS: Dunn & Ellis Statutory Auditors
St David's Building
Lombard Street
Porthmadog
Gwynedd
LL49 9AP

Golf Union of Wales

Report of the Directors for the Year Ended 31 December 2010

The directors present their report with the financial statements of the company for the year ended 31 December 2010.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of the administration of Golf in Wales and related activities

DIRECTORS

The directors shown below have held office during the whole of the period from 1 January 2010 to the date of this report.

Mr A M Ingram
Mrs R L Fleet
Mrs J M Ganz
Mr N H Niblett
Mr A G Bates
Mr E W Lloyd

Other changes in directors holding office are as follows:

Ms E Pierce - resigned 14 March 2010
Mrs P Valentine - resigned 14 March 2010
Dr V J Franklin - appointed 14 March 2010
Mrs T Carradice - appointed 14 March 2010

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the Report of the Directors and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law, the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

STATEMENT AS TO DISCLOSURE OF INFORMATION TO AUDITORS

So far as the directors are aware, there is no relevant audit information (as defined by Section 418 of the Companies Act 2006) of which the company's auditors are unaware, and each director has taken all the steps that he or she ought to have taken as a director in order to make himself or herself aware of any relevant audit information and to establish that the company's auditors are aware of that information.

AUDITORS

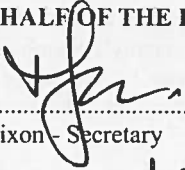
The auditors, Dunn & Ellis Statutory Auditors, will be proposed for re-appointment at the forthcoming Annual General Meeting.

Golf Union of Wales

**Report of the Directors
for the Year Ended 31 December 2010**

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



.....
Mr R Dixon - Secretary

Date:

12/5/11

**Report of the Independent Auditors to the Members of
Golf Union of Wales**

We have audited the financial statements of Golf Union of Wales for the year ended 31 December 2010 on pages five to nine. The financial reporting framework that has been applied in their preparation is applicable law and the Financial Reporting Standard for Smaller Entities (effective April 2008) (United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities).

This report is made solely to the company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in a Report of the Auditors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

As explained more fully in the Statement of Directors' Responsibilities set out on page two, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view. Our responsibility is to audit the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's Ethical Standards for Auditors.

Scope of the audit of the financial statements

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the company's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the directors; and the overall presentation of the financial statements.

Opinion on financial statements

In our opinion the financial statements:

- give a true and fair view of the state of the company's affairs as at 31 December 2010 and of its profit for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

Opinion on other matter prescribed by the Companies Act 2006

In our opinion, the information given in the Report of the Directors for the financial year for which the financial statements are prepared is consistent with the financial statements.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of directors' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit; or
- the directors were not entitled to prepare the financial statements and the Report of the Directors in accordance with the small companies regime.

Clive T. Brown (Senior Statutory Auditor)
for and on behalf of Dunn & Ellis Statutory Auditors
St David's Building
Lombard Street
Porthmadog
Gwynedd
LL49 9AP

Date:

Golf Union of Wales

Profit and Loss Account
for the Year Ended 31 December 2010

	Notes	31.12.10		31.12.09	
		£	£	£	£
TURNOVER			66,000		67,389
Cost of sales			<u>62,909</u>		<u>68,592</u>
GROSS PROFIT/(LOSS)			3,091		(1,203)
Administrative expenses			<u>751,999</u>		<u>770,001</u>
			(748,908)		(771,204)
Other operating income			<u>778,690</u>		<u>814,439</u>
OPERATING PROFIT	2		29,782		43,235
Income from fixed asset investments		5,939		4,362	
Interest receivable and similar income		<u>2,783</u>		<u>445</u>	
			<u>8,722</u>		<u>4,807</u>
			38,504		48,042
Interest payable and similar charges			<u>3,730</u>		<u>2,982</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION			34,774		45,060
Tax on profit on ordinary activities	3		<u>573</u>		<u>93</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION			<u><u>34,201</u></u>		<u><u>44,967</u></u>

The notes form part of these financial statements

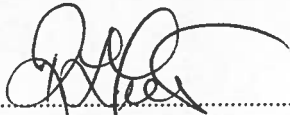
Golf Union of Wales – Registered Number: 6027404 (England and Wales)

Balance Sheet
31 December 2010

	Notes	31.12.10	31.12.09
		£	£
FIXED ASSETS			
Tangible assets	4	134,708	143,670
Investments	5	<u>75,193</u>	<u>69,254</u>
		209,901	212,924
CURRENT ASSETS			
Stocks	6	22,908	26,459
Debtors	7	46,338	37,761
Cash at bank		<u>272,416</u>	<u>256,960</u>
		341,662	321,180
CREDITORS			
Amounts falling due within one year	8	<u>44,277</u>	<u>83,389</u>
NET CURRENT ASSETS		<u>297,385</u>	<u>237,791</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		507,286	450,715
CREDITORS			
Amounts falling due after more than one year	9	<u>7,500</u>	<u>10,000</u>
NET ASSETS		<u>499,786</u>	<u>440,715</u>
ACCUMULATED FUND			
Restricted funds-GDW	10	77,683	52,813
Profit and loss account	10	<u>422,103</u>	<u>387,902</u>
		<u>499,786</u>	<u>440,715</u>

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on and were signed on its behalf by:



.....
Mrs R L Fleet - Director



.....
Mr A G Bates - Director

The notes form part of these financial statements

Golf Union of Wales

Notes to the Financial Statements for the Year Ended 31 December 2010

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	-	2% on cost
Plant and machinery etc	-	25% on cost, 20% on cost and 15% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Grant Income

Grants received in respect of expenditure charged to the profit and loss account during the year are included in the profit and loss account.

The remainder are deferred and will be included in the profit and loss account by instalments over the expected useful lives of the related assets or as the expenditure is incurred.

Any deferrals are included on the balance sheet as creditors due within or after one year.

2. OPERATING PROFIT

The operating profit is stated after charging:

	31.12.10	31.12.09
	£	£
Depreciation - owned assets	11,509	16,323
Loss on disposal of fixed assets	-	1,540
EGA & other expenses (Note 10)	3,734	21,166
Pension costs	<u>23,291</u>	<u>22,025</u>

Directors' remuneration and other benefits etc	<u>-</u>	<u>-</u>
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3. TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows:

	31.12.10	31.12.09
	£	£
Current tax:		
UK corporation tax	<u>573</u>	<u>93</u>
Tax on profit on ordinary activities	<u>573</u>	<u>93</u>

Golf Union of Wales

Notes to the Financial Statements - continued
for the Year Ended 31 December 2010

4. TANGIBLE FIXED ASSETS

	Land and buildings £	Plant and machinery etc £	Totals £
COST			
At 1 January 2010	180,700	168,709	349,409
Additions	<u>-</u>	<u>2,547</u>	<u>2,547</u>
At 31 December 2010	<u>180,700</u>	<u>171,256</u>	<u>351,956</u>
DEPRECIATION			
At 1 January 2010	54,210	151,529	205,739
Charge for year	<u>3,614</u>	<u>7,895</u>	<u>11,509</u>
At 31 December 2010	<u>57,824</u>	<u>159,424</u>	<u>217,248</u>
NET BOOK VALUE			
At 31 December 2010	<u>122,876</u>	<u>11,832</u>	<u>134,708</u>
At 31 December 2009	<u>126,490</u>	<u>17,180</u>	<u>143,670</u>

The freehold land and buildings are subject to a right of pre-emption in favour of the Celtic Manor Hotel Limited, which is operative in the event of the Union seeking to dispose of the property.

5. FIXED ASSET INVESTMENTS

	Listed investments £
COST	
At 1 January 2010	69,254
Additions	<u>5,939</u>
At 31 December 2010	<u>75,193</u>
NET BOOK VALUE	
At 31 December 2010	<u>75,193</u>
At 31 December 2009	<u>69,254</u>

The Fixed asset Investments represent a portfolio of investments held by the Welsh Ladies Golf Union and transferred to the Golf Union of Wales. In accordance with generally accepted accounting practice, the investments are stated at cost in the accounts. Income from the portfolio together with gains/losses on sale of investments is taken to the income and expenditure account.

6. STOCKS

	31.12.10	31.12.09
	£	£
Stocks	<u>22,908</u>	<u>26,459</u>

Golf Union of Wales

Notes to the Financial Statements - continued
for the Year Ended 31 December 2010

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.10	31.12.09
	£	£
Trade debtors	43,800	36,064
Other debtors	<u>2,538</u>	<u>1,697</u>
	<u>46,338</u>	<u>37,761</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.10	31.12.09
	£	£
Bank loans and overdrafts	5,694	2,500
Trade creditors	8,304	18,949
Taxation and social security	1,807	4,681
Other creditors	<u>28,472</u>	<u>57,259</u>
	<u>44,277</u>	<u>83,389</u>

Other creditors of £28,472 include deferred grant income from Sport Wales of £7,500 in respect to the costs of a player development website and £14,000 in respect of a one off coaching grant from the Royal and Ancient Golf Club. Expenditure in respect of these two grants will be incurred in 2011. The 2009 comparative figure of £57,259 included £27,500 provision for the European Team Championships and accruals of £13,077 in respect of putting simulation equipment and £9,200 for website development, these amounts have been released into the 2010 accounts.

9. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.12.10	31.12.09
	£	£
Bank loans	<u>7,500</u>	<u>10,000</u>

The loan from the Royal & Ancient Golf Club of St Andrew is interest free and is repayable in equal annual instalments over 20 years, the final instalment being due for repayment in 2014.

10. ACCUMULATED FUND

	Profit and loss account £	Restricted funds-GDW £	Totals £
At 1 January 2010	387,902	52,813	440,715
Profit for the year GUW	34,201		34,201
Profit for the year GDW	-	15,190	15,190
Change in deferred income	<u>-</u>	<u>9,680</u>	<u>9,680</u>
At 31 December 2010	<u>422,103</u>	<u>77,683</u>	<u>499,786</u>

The movement in restricted funds in respect of GDW is made up of Sport Wales Legacy fund deferred of £17,500 and Sportsmatch income deferred of £11,360 less 2009 deferred income released of £19,180. The surplus for the year and the balance brought forward represents income surpluses from previous years, which are restricted funds in accounts of Golf Union of Wales. Restricted funds must be spent in accordance with the objectives of Golf Development Wales.

Golf Union of Wales**Trading and Profit and Loss Account
for the Year Ended 31 December 2010**

	31.12.10		31.12.09	
	£	£	£	£
Turnover				
Entrance fees- Mens domestic	42,092		42,650	
Entrance fees-Ladies domestic	<u>23,908</u>		<u>24,739</u>	
		66,000		67,389
Cost of sales				
Expenses-Mens domestic	38,717		42,863	
Expenses-Ladies domestic	<u>24,192</u>		<u>25,729</u>	
		<u>62,909</u>		<u>68,592</u>
GROSS PROFIT/(LOSS)		3,091		(1,203)
Other income				
Sundry receipts	697		364	
Subscriptions (Note 1)	502,101		528,525	
Sponsorship (Note 2)	22,380		32,275	
Insurance commissions	1,950		2,165	
Dragon Brooches	112		(740)	
Grants received (Note 3)	251,450		251,850	
Other fixed asset invest - FII	5,939		4,362	
Deposit account interest	<u>2,783</u>		<u>445</u>	
		<u>787,412</u>		<u>819,246</u>
		790,503		818,043
Expenditure				
Rates and water	6,210		7,060	
Insurance	8,505		6,045	
Heat & light	3,144		3,461	
Repairs to property	2,797		4,064	
Wages	196,299		194,464	
Pensions	23,291		22,025	
Euro Mens Team less provision	-		(5,585)	
Telephone	5,037		4,776	
Post and stationery	12,560		13,910	
Motor and travelling expenses	11,442		14,872	
Computer repairs and maintenance	6,537		21,794	
Contribution GDW	24,000		24,000	
Olympic bid	-		1,197	
Meetings expenses	9,999		11,578	
Household and cleaning	964		972	
Talent support awards expense	4,181		8,920	
Elite Cymru	16,500		-	
Talent support	24,500		-	
Gifts and samples	154		1,609	
Sundry expenses	5,430		4,217	
Union colours and clothing	6,725		2,975	
Training & subscriptions	20,996		18,204	
Coaching and Squads (Note 7)	147,392		163,532	
Accountancy	2,585		2,415	
Legal and professional fees	423		42	
Mens Int'l events (Note 4)	<u>88,535</u>		<u>92,300</u>	
Carried forward	628,206	790,503	618,847	818,043

This page does not form part of the statutory financial statements

Golf Union of Wales

**Trading and Profit and Loss Account
for the Year Ended 31 December 2010**

	31.12.10		31.12.09	
	£	£	£	£
Brought forward	628,206	790,503	618,847	818,043
Ladies' Int'l events (Note 5)	55,885		64,358	
Committee expenses (Note 6)	51,371		42,132	
EGA & other expenses (Note 10)	3,734		21,166	
Historical debtors written off	-		4,176	
		<u>739,196</u>		<u>750,679</u>
		51,307		67,364
Finance costs				
Bank charges	1,294		1,459	
Leasing	3,730		2,982	
		<u>5,024</u>		<u>4,441</u>
		46,283		62,923
Depreciation				
Freehold property	3,614		3,614	
Plant and machinery	3,375		1,962	
Fixtures and fittings	-		3,898	
Motor vehicles	-		4,332	
Computer equipment	4,520		2,517	
		<u>11,509</u>		<u>16,323</u>
		34,774		46,600
Loss on disposal of fixed assets				
Motor vehicles		-		1,540
NET PROFIT		<u>34,774</u>		<u>45,060</u>

This page does not form part of the statutory financial statements

Golf Development Wales

Profit and Loss Account for the Year Ended 31 December 2010

	31.12.10		31.12.09	
	£	£	£	£
Income		-		-
Other income				
Sport Wales-coaching	44,000		44,000	
Sport Wales- Golf Development	160,000		160,000	
Sport Wales-Legacy Fund	17,500		-	
R & A grant	10,000		9,500	
Golf Foundation	24,000		24,000	
Sportsmatch grants	41,095		38,892	
European tour	7,400		7,240	
Sponsorship	11,077		10,500	
Golf Union of Wales	24,000		24,000	
		<u>339,072</u>		<u>318,132</u>
		339,072		318,132
Expenditure				
Rates and water	1,932		1,577	
Insurance	2,133		1,986	
Wages	114,328		92,628	
Pensions	10,456		11,741	
Telephone	2,212		2,698	
Post and stationery	3,937		4,100	
Advertising	881		-	
Travelling	5,805		5,085	
Motor expenses	12,937		12,851	
Training	63		579	
Computers and software	1,423		2,202	
Meeting expenses	1,311		493	
John Collins/Junior Rose Bowl	353		-	
Sundry expenses	1,073		1,303	
UK Coach Coordinator	24,000		24,000	
Coach education programme	9,935		12,668	
Accountancy	566		-	
Coaching conference 2009	-		25,488	
Special project funding	74,914		81,016	
Clothing costs	-		50	
Sportsmatch expenditure	41,095		38,593	
Criminal records/child protection	3,409		3,158	
Legacy fund officer	10,817		-	
		<u>323,580</u>		<u>322,216</u>
		15,492		(4,084)
Finance costs				
Bank charges	301		338	
Bank interest	-		2	
		<u>301</u>		<u>340</u>
NET PROFIT/ (LOSS)		<u>15,191</u>		<u>(4,424)</u>

This page does not form part of the statutory financial statements

Golf Union of Wales

**Notes to the Detailed Income and Expenditure account
for the year ended 31st December 2010**

	<u>2010</u>	<u>2009</u>
1 <u>Subscriptions</u>		
Full members	466,777	484,764
Country members	19,010	22,779
Junior members	29,208	35,149
Individual members	3,966	3,930
	<hr/>	<hr/>
	518,961	546,622
Less:- Ladies Golf Union	16,860	18,098
	<hr/>	<hr/>
	502,101	528,524
	<hr/>	<hr/>
2 <u>Sponsorship</u>		
Magners Welsh Handicap Team Championship	-	12,275
PING Mixed Foursomes	5,000	5,000
Towergate	15,000	15,000
Future Financials	1,880	-
Other	500	-
	<hr/>	<hr/>
	22,380	32,275
	<hr/>	<hr/>
3 <u>Grants received</u>		
Royal & Ancient Golf Club	50,000	54,000
Sport Wales	120,450	125,050
Sponsorship through Unions	-	8,300
Elite Cymru	16,500	-
Talent Support	24,500	-
Sport Wales-Coach Cymru	40,000	34,500
Royal & Ancient European Team Championship	-	30,000
	<hr/>	<hr/>
	251,450	251,850
	<hr/>	<hr/>

Golf Union of Wales**Notes to the Detailed Income and Expenditure account
for the year ended 31st December 2010**

	<u>2010</u>	<u>2009</u>
4 <u>Mens International Events</u>		
<u>Mens European International Events</u>		
European Mens Individual Championship	4,000	3,946
European Club Cup	1,000	1,000
European Mens Team Championship	13,893	10,863
European Boys Team Championship	14,527	11,012
European Boys Team Challenge	-	9,411
European Young Masters	6,194	4,653
Provision for World Championships	-	8,750
	<hr/>	<hr/>
	39,614	49,635
<u>Miscellaneous Events</u>		
Lake Macquarie Tournament	-	951
Asia Pacific	-	649
Junior Open	334	-
Jones Cup	2,911	4,019
Reid trophy	200	1,933
Sherry Cup	10,084	10,784
MacGregor Trophy	-	1,366
Eisenhower Trophy	10,209	997
Finnish Amateur	-260	-
Portuguese Amateur	2,400	5,279
South African Masters	2,347	-
Wales v England Boys	1,231	1,023
Wales v Ireland Youths' Match	-	714
Wales v Ireland Boys Match	2,022	3,397
Under 16 Quadrangular Matches	6,883	3,246
Boys match v Yorkshire	780	1,739
Boys match v Surrey	1,161	858
Duke of York	-	268
	<hr/>	<hr/>
	40,302	37,223
<u>Home Internationals</u>		
Home Internationals-Men	6,136	5,997
Home Internationals- Seniors	5,883	6,419
Home Internationals-Boys	8,350	4,776
Less:- R & A grant received	-11,750	-11,750
	<hr/>	<hr/>
	8,619	5,442
	<hr/>	<hr/>
	88,535	92,300
	<hr/>	<hr/>

Golf Union of Wales

**Notes to the Detailed Income and Expenditure account
for the year ended 31st December 2010**

	<u>2010</u>	<u>2009</u>
5 <u>Ladies' International Events</u>		
<u>European Events</u>		
European Ladies Individual Championship	2,826	3,196
European Ladies Team Championship	11,956	12,141
European Girls team Championship	7,857	8,852
Portuguese Amateur	2,400	8,582
Junior Ryder Cup	173	-
Spanish Ladies Championship	2,400	480
Scottish Girls Championship	3,234	3,173
Espirito Santo	7,532	997
Provision for World Championships	-	8,750
	<u>38,378</u>	<u>46,171</u>
<u>Home Internationals</u>		
Home Internationals-Ladies	5,854	8,260
Home Internationals-Seniors	3,823	5,424
Home Internationals-Girls	7,830	4,503
	<u>17,507</u>	<u>18,187</u>
	<u>55,885</u>	<u>64,358</u>

Golf Union of Wales**Notes to the Detailed Income and Expenditure account
for the year ended 31st December 2010**

	<u>2010</u>	<u>2009</u>
6 <u>Committee Expenses</u>		
Championship and Rules(Note 8)	19,331	8,367
Management	1,008	4,034
Communications	10,631	8,628
Teams and performance (Note 9)	5,200	9,142
Golf course management	4,682	5,391
Handicap and Course rating	10,519	5,570
	<hr/> 51,371	<hr/> 41,132
7 <u>Coaching and Squads</u>		
Boys squad	8,064	16,759
Mens squad	7,211	12,954
Tier 1,2 and 3	5,711	8,612
County grants	-	254
Psychology, Fitness and sports science	5,686	6,086
Academy squads	10,231	2,645
National coaches	88,090	78,809
Regional coaches	15,384	14,008
Regional squads	-241	1,852
Miscellaneous	-	898
Ladies warm weather	6,845	9,327
Girls' training	411	11,328
	<hr/> 147,392	<hr/> 163,532
8 <u>Championship and Rules</u>		
Home International administration	6,079	-
Travelling	6,561	8,422
Rules school GUW	524	554
Rules school R&A	1,348	391
Championship equipment	4,819	-
	<hr/> 19,331	<hr/> 9,367
9 <u>Teams and performance</u>		
Mens selectors	495	1,049
Ladies selectors	1,882	2,344
Boys selectors	978	2,308
Senior Mens selectors	259	805
Committee expenses	1,586	2,636
	<hr/> 5,200	<hr/> 9,142

Golf Union of Wales

**Notes to the Detailed Income and Expenditure account
for the year ended 31st December 2010**

	<u>2010</u>	<u>2009</u>
10 <u>EGA and other expenses</u>		
EGA- A B Morgan	504	5,390
Open Championship	2,313	2,336
Road shows	319	577
Forums	598	2,862
Provision for Home International Hosting		10,000
	<u>3,734</u>	<u>21,165</u>

