

**URBAN OUTREACH (BOLTON)****A Private Company Limited by Guarantee****NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 MARCH 2017****15. RELATED PARTY TRANSACTIONS (Continued)**

Mrs L Bagley is the wife of Mr S Bagley, who is the son of Mrs C Bagley, a trustee. During the year, Mrs L Bagley received a gross salary of £12625 (2016 - nil), and the company incurred social security costs of £903 (2016 - nil) and £28 (2016 – nil) on employer pension costs.

Trustee Mr S Lancaster is a director in Woodlands Care GRP Ltd. The charity has subscribed to a £85,000 bond provided by Coefficient Care Bonds Ltd. Funds raised by the bond are being used to support a project operated by Woodlands Care GRP Ltd to develop a 55-bedroom care home which will specialise in the provision of care to those with dementia.

**16. ULTIMATE CONTROLLING PARTY**

The company is under the control of the Board of Management.