

## Appendix 4

### Transfers to Capital

<b>Directorate</b>	<b>Service</b>	<b>Capitalisation Detail</b>	<b>£000</b>
E&I	E&I	Capitalisation of staff, professional services and agency staff costs	3,804
People	Adults - OP	Capitalisation of Worcestershire Community Equipment Store	458
COACH	Property Services	Capitalisation of staff, professional services and agency staff costs	234
COACH	Legal Services	Capitalisation of staff, professional services and agency staff costs	15
<b>TOTAL</b>			<b>4,511</b>