

Worcestershire Regulatory Services 24-25

Earmarked Reserve	Balance 1st April 2024	Transfers Out 2024/25	Transfers In 2024/25	Balance 31st March 2025	
	£	£	£	£	
Health & Well being related / Worcs Works Well	59,068			59,068	Supporting Air Quality / Behavioural Change
LEP	9,297			9,297	Held for Worcestershire Food & Drink
WRS General Reserve	126,124			126,124	
Better Business For All	2,859			2,859	Held for Region
Brexit	40,000			40,000	
Licensing	15,000			15,000	Digital ID Card Project
Make it Worcestershire	1,808			1,808	OPSS funded project
IT Enhancement Project	90,554	-1,295		89,259	
<b>Total Earmark Reserve</b>	<b>344,710</b>	<b>-1,295</b>	<b>0</b>	<b>343,415</b>	