

**OFFICE OF THE POLICE AND CRIME COMMISSIONER  
FOR HUMBERSIDE  
DECISION RECORD**

Decision Record Number **DR08/2026**

Title **Transfer of Historic Balance to Reserves**

**Executive Summary**

A historic balance of £429k has been identified against Found Property. Due to the number of years this has remained present on the Balanced Sheet, with unidentifiable origin, it is proposed that the total be transferred to reserves.

**Decision of the PCC**

Approved.

**Background Report: Closed**

**Police and Crime Commissioner for Humberside**

I confirm I have considered whether I have any personal or prejudicial interest in this matter and take the proposed decision in compliance with my code of conduct.

Any such interests are recorded below.

The above decision has my approval.

**Signature**



**Date 19/02/2026**