

MEMORANDUM

Commander Cunningham

1. With reference to the Special Operations Squad expenditure:-

2. You will be aware that in December 1970 Home Office approved expenditure up to £4,000 by the Special Operations Squad during the financial year ending 31.12.71.

3. On 2.12.70 £700 was received from [redacted] F2, being the balance of the £3,500 allocated for the previous financial year; of that sum the balance in hand on 11.2.70 was £86.18s.8d.

4. The expenditure at the present time on rents and certain miscellaneous items is:-

H.Q. Flat - 1		£70 per month
H.Q. Flat - 2		£65 " "
Electricity, gas and telephone for Flat - 1 (estimated)		£14 " "
Electricity, gas and telephone for Flat - 2 (estimated)		£8 " "
Flat occupied by DS [redacted] HN340	2	£22 4 weekly
" " " DS [redacted] HN339	3	£20 " "
" " " DS [redacted] HN68	4	£16 " "
" " " DC [redacted] HN338	5	£20 " "
" " " DC [redacted]	6	£21 " "
" " " DC [redacted]	7	£21 " "
" " " DC [redacted] HN45	8	£21 " "
" " " DC [redacted] HN347	9	£20 " "
		<hr/> £318 <hr/>

5. Current expenditure, allowing for conversion from four weekly to monthly where necessary, is running at about £330 per month.

6. I estimate that £800 will cover our expenses for the period ending 30.4.71 and I ask that [redacted] be requested to provide this sum. The cash book, docket and cash balance are available for examination. 10

J. J. J.
Chief Inspector

SB
11.2.71.