

COVER SHEET

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MEMORANDUM.

Commander Cunningham.

- 1. With reference to the Special Operations Squad expenditure:-
- 2. You will be aware that in January 1970 a sum of £3,500 was allocated for use by the SPECIAL OPERATIONS SQUAD during the current year.
- 3. On 5.2.70 a sum of £800 was received from Mr. Davies, F2, £400 of which was immediately returned to H.Q. Pay Office in settlement of temporary imprests which had been drawn to cover expenditure in the interim prior to the budget allocation. Of the remaining £400 the balance in hand at 31st. March 1970 was £80-4-3.
- 4. The expenditure at the present time on rents and certain miscellaneous items is as follows:-

H.Q. Flat		£70 per month.
Electricity and telephone for H.Q. Flat (estimated)		£8 per month.
Flat occupied by D.C. Ferguson		£18 for 4 week period.
" " " D.C. HN68	1	£16 " " " "
" " " D.C. HN326	2	£14 " " " "
" " " D.C. HN336	3	£16 " " " "
" " " D.C.		£36 " " " "
" " " D.C. HN339	4	£20 " " " "
" " " D.C. HN338	5	£19-10-0 per calendar month.
		<u>£217-10-0</u>

- 5. Current expenditure is therefore running at about £220 per month with the prospect of a further increase in the near future as it is anticipated that accommodation will be required for two officers who have recently joined the Squad.
- 6. I estimate that £500 will cover our expenses for the two-month period ending 1st. June 1970 and I ask that Mr. J.L.DAVIES be requested to provide this sum. The cash book, docket and cash balance are submitted herewith.

J. J. J.
Chief Inspector.

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