

Cover Sheet

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MEMORANDUM

8/29/68

Commander

1

On 25th November, 1968, [redacted] of F.2 came to Special Branch and discussed with Commander, Chief Superintendent Cunningham and Chief Inspector Dixon the method of payment to be used in respect of the £3,000 allocated for operations of the Demonstration Squad, which is to be spent in maintaining premises for use of Special Branch officers penetrating extremist groups. It was agreed verbally with [redacted] that we shall receive sums in cash at two-monthly intervals. An initial payment of £700 was made that day; to give a "float" and settle outstanding debts, and it is anticipated that we shall receive the first regular payment of £400, to cover expenditure in January and February 1969, on 1st January, 1969.

Receipts will be obtained in respect of accommodation, and accounts will be submitted on a separate unregistered docket monthly. Additionally, a docket will be kept in respect of each property rented and will be available for inspection. Miscellaneous expenditure for telephones, rates, etc., will be a separate item, but receipts will be retained on the relevant dockets.

Forms 714 and 294 (specimens attached) giving details of how the money has been allocated, will be completed and sent to [redacted] F.2.

3

S.B.
29.11.68.

A. Cunningham
Chief Superintendent

C

No. 714

METROPOLITAN POLICE

Voucher No.....

.....DIVISION.STATION.196....

Received from the Receiver for the Metropolitan Police District, through
Chief Superintendent....., the sum of.....pounds
.....shillings and.....pence, for

£ : :

Correct.....

Chief Superintendent.

M.P.-67-80342/60M 258 (8)

Not to be used for expenses claimed in Book 87

No. 294

METROPOLITAN POLICE

Station. Sub-Div. Div. Voucher No.

MISCELLANEOUS AND TRAVELLING EXPENSES incurred by—

Divl. No. Wt. No. Name

by, briefly

Thursday 19

Expenses (details to be shown overleaf)	£	s.	d.
<i>Expenditure against Imprest</i>			
TOTAL			

No charge is to be made for travelling when the distance is under one mile each way, except in special cases of an urgent nature. The reason for charging must be given in such cases. Items, except allowances for refreshment, subsistence or lodging. (Details to be overleaf)

Officer claiming.

checked. Statements compared with * pocket book, * diary, * time record.

Supervising Officer.

IFY that the charges were necessarily incurred, according to the Regulations.

Superintendent.

ed. S-3 Branch.

8/60m w118 (4)

* Strike out the words that do not apply.