

Ecclesiastical (1896) Department.

ORDINARY PRINTED

G.O., No. 65

DATED 18-7-96

INDEXED.

[Despatch Abstract.]

Bremen Endowment Fund

Comd. to the Rt. Rev the Bishop
the account of the — for 1895-96.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.

FURTHER PAPERS.

Geo.	No.	Department.	Date.	Geo.	No.	Department.	Date.
C no 129 of 97							

Government { 1896 } of Madras.
ECCLESIASTICAL.

Recd.

Regd.

1896.

Enclosures

Spare copies

G.O., No. 65, 18th September 1896.

SEPTEMBER.

Brennen Endowment Fund.

Communicating to the Right Reverend the Bishop the account of the — for 1895-96.

GOVERNMENT OF MADRAS.

ECCLESIASTICAL DEPARTMENT.

READ—the following paper :—

From the Reverend S. MORLEY, M.A., Bishop's Chaplain, to the Accountant-General, dated Coonoor, 2nd July 1896, No. 1551.

I have the honour, by desire of the Right Reverend the Bishop, to forward the statement of the Brennen Fund from the Lay Trustee of Saint John's Church, Tellicherry, and to request that Rs. 250 be placed to the credit of Saint John's Church, Tellicherry, with Messrs. Arbuthnot & Co., *Tellicherry*.

ENCLOSURE.

ACCOUNT of Brennen's Endowment for a Protestant Chapel at Tellicherry as per Accountant-General's Books for the year 1895-96.

Date.	Receipts.	Amount.	Date.	Disbursements.	Amount.
1895.		RS. A. P.	1895.		RS. A. P. RS. A. P.
1st Apr.	Balance <i>(vide</i> account printed in G.O., No. 48, Ecclesiastical, dated 16th July 1895	433 14 7	August.	Purchased a Government Promissory note of the nominal value of Rs. 500 of 1st May 1865 loan, at 8½ per cent. premium ..	543 12 0
June	Interest for the 60th half-year due on 1st May 1895, at 3½ per cent., on Rupees 10,500, less commission, As. 7-4, for realizing interest	183 4 8		Add commission ..	0 10 10
Nov.	Interest for the 61st half-year due on 1st November 1895, at 3½ per cent., on Rs. 10,500, less commission, As. 7-4, for realizing interest	183 4 8		Interest for three months and two days from 1st May 1895 to 2nd August 1895	4 7 7
Dec.	Interest for the 61st half-year due on 1st November 1895, at 3½ per cent., on Rs. 500, less income-tax, As. 3-4, and less commission, 4 pies	8 8 4		Less income-tax	0 1 8
		809 0 3		By balance	548 12 9
					260 3 6
					809 0 3

N.B.—Stock of the 3½ per cent. loan of 1st May 1865 for the value of Rs. 11,000 was held on the 31st March 1896.

No. 315-I.B.K.

Submitted to Government, Ecclesiastical Department, with reference to its order, No. 206, dated 8th September 1879, with the letter of the Bishop's Chaplain transmitting the Lay Trustee's account for 1895-96, and with the remark that a sum of Rs. 250 was remitted to the Lay Trustee on 11th July 1896 as desired by the Bishop's Chaplain.

FORT ST. GEORGE,
5th September 1896.

(Signed) F. C. HARRISON,
Offg. Accountant-General.

ORDER—No. 65, Ecclesiastical, dated 18th September 1896.

Communicated to the Right Reverend the Bishop.

2. A sum of Rs. 250 was remitted to the Lay Trustee by the Accountant-General on the 11th ultimo.

(True Extract.)

Chief Secretary.

To the Right Reverend the Bishop.
" Venerable the Archdeacon.
" Accountant-General.
" Collector of Malabar.

Ecclesiastical (189) Department.

CURRENT No.

J
m

Hon Mr. J. G. M. C. & E.

From

Accountant General

Order No. 658/18 Sep 96
A

Communicated
to the Right Reverend
the Bishop.

No. 2B.k. 315

2. A sum of Rs 250
was remitted to the day
by the Acct. Genl.
Trustee on the 11th ultimo.

Dated 5th
Received 7th
Registered 8th } Sept. 1896

Enclosures 3

12/9/96

Spare copies.

C.W.
11.9.96

3513
12/9/96

SUBJECT.

Account of Breunnen's
Endowment for a
protestant Chapel at
Tellicherry as per A.G.'s
books for the year 1895/6

2. The Rt. Rev. the Bishop &
" the Archdeacon
" Acct. Genl. &
" Collr of Malabar

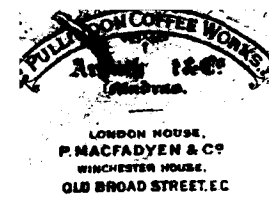
11/10/96

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G.O.	No.	Department.	Date.



10-65 Rev 7/18-9-76

Tellicherry 28 April 1896.

CHIEF SECRETARY
GOVERNMENT OF MADRAS
7 SEP 1896

I do hereby certify that on the 31st Dec 1896 the balance appearing to the credit of the Church of the Most Arbutnot Co's Tellicherry agency books, is Rs 37-5-0 (Rupees thirty seven and annas five only.)

M. J. J. J. J.

Naipatu
AGENT FOR THE GOVERNMENT OF M.D.

Book-keeper,
Messrs Arbutnot Co.

10 copies

N.B. -

- A = Print in full.
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Account of Income and Expenditure

1895	Mar. 31	By Balance in hand	4	4	
	June 24	Pro: of Ch. & Dining Co for Rs. 100	99	8	
	July 8	Ch. & Dining Co	57	9	161 1 4

Carry forward Rupees 161 1 4

Brennen Endowment Fund for 1895/1896.

1895	May 31	to Cost of putting up Church bell	50		
		Postages during the month	1	6	50 1 6
	June 30	Candles during April	6		
		paid for tiles for Church roof	4		
		cooling line	3		
		Clerk for April	3		3 13
		for candles for May	6		
		matches	6		
		Clerk for May	3		3 6 6
		for 4 Bobs. Port wine	16		
		Postages in June	6		
	July 6	paid for 6 Candles	7	6	
		Repairing Service Register	6		
		matches	3		
		Clerk for June	3		20 3 9
	31	for Receipt stamp for draft	1		
	Aug	6 Candles	7		
		4 Bobs. Kerosene oil	6	5	
		Postages to Madras & Cannanore	6		
		Court fee stamp for Baptism Certificate	8		
		tying Bell rope	2		
		paid Clerk for July	3		2 14 5
		Understamped Candles			6
	Sept 5	Postages	2		
		Candles	8		
		matches	3		
		Repairing door hinges of the gate	2	3	
		Clerk for August	3		3 12 6
	Oct	6 Candles	8		
		Repairing dais of the altar	2		
		Clerk for Sept:	3		3 10
	Nov 2	6 Candles	8		
		4 Bobs. Kerosene oil	6		
		Postages to Madras	4		
		matches	5		
		Carry forward Rupees	125		89 14 2

Account of Income and Expenditure (Contd.)

1895
Nov 2 Brought forward Rupees 161 1 4

Dec 4	Brought forward	161 1 4	87 14 2
	Paid Church clerk for Oct.	3	2 5
	for 10 Candles		
	4 Bobs. Kerosine oil	12	
	Postages to Cannanore	1	
	oil for 100 lbs of Pankai	2 6	
1896 Jan 8	Paid clerk for Nov.	3	4 6
	for 8 Candles	10	
	oil	2	
	4 Bobs. Kerosine oil	6	
	Postages to Madras	1	
	Paid clerk for Dec.	3	4 4
Feb 14	for 2 Bobs. "Sakra"		5 6 9
Feb 21	for 10 Candles	10	
	Postages to Madras	3	
	Matches	6	
	Paid for Brass wire 10 yds.	7	
	clerk for Jan'y	3	4 4 6
Mar 12	for 10 Candles	10	
	Church almanac	6	
	oil for Pankai	2 6	
	clerk for Feb'y	3	4 2 6
21	for 6 Candles	6	
	1 Looking glass	3	
	Postage	5	
	Matches	6	
	Paid clerk for March	3	6 11 6
	Balance in hand with Messrs. Arbutnot & Co.		57 5

Rupees 161 1 4

Rupees 161 1 4

1896
Mar 31 By Balance to 57 5 0

Corrected
Relicting 27th Mar 1896

Naip. Tatum
Ray Trustees St. John's Church

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189

DATED

CURRENT No.

ENCLOSURE TO C. No.

ORDER OF GOVERNMENT

LETTER OF GOVERNMENT

STATEMENT WITH DITTO.

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