

Ecclesiastical (1897) Department.

ORDINARY PRINTED.

G.O., No. 41

DATED 2- 7- 97

[Despatch Abstract.]

Breunen Endowment Fund.

Comm. to the Rev. the Archdeacon the ac-
count of the — for 1896-7, and stating that a
sum of Rs 200 has been remitted by the Ac-
countant Genl to the Lay Trustees, St. John's
Church, Tellicherry.

15/7/97

BACK PAPERS.

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

FURTHER PAPERS.

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

Government { 1897 } of Madras. ECCLESIASTICAL.

Recd.

Regd.

} 1897.

Enclosures

Spare copies

G.O., No. 41, 2nd July 1897.

JULY.

Brennen Endowment Fund.

Communicating to the Venerable the Archdeacon the account of the — for 1896-97, and stating that a sum of Rs. 200 has been remitted by the Accountant-General to the Lay Trustee, St. John's Church, Tellicherry.

GOVERNMENT OF MADRAS.
ECCLESIASTICAL DEPARTMENT.

READ—the following paper:—

Account of Brennen's Endowment for a Protestant Chapel at Tellicherry as per Accountant-General's books for the year 1896-97.

Date.	Receipts.	Amount.	Date.	Disbursements.	Amount.
1896.		RS. A. P.	1896.		RS. A. P.
1st April	Balance (<i>vide</i> account printed in G.O., No. 65, Ecclesiastical, dated 18th September 1896).	260 3 6	July ..	Amount remitted to the Lay Trustee, St. John's Church, Tellicherry (<i>vide</i> No. I.B.K. —315, dated 5th September 1896, recorded in Madras G.O., No. 65, Ecclesiastical, dated 18th September 1896.	250 0 0
May ..	Interest for the 62nd half-year due 1st May 1896, at 3½ per cent. on Rs. 11,000, less commission As. 7-8 for realizing interest.	192 0 4		By balance	394 4 2
Nov. ..	Interest for the 63rd half-year due 1st November 1896 on Rs. 11,000, less commission As. 7-8 for realizing interest.	192 0 4			
	Total ..	644 4 2		Total ..	644 4 2

N.B.—Stock of the $3\frac{1}{2}$ per cent. loan of 1st May 1865, of the value of Rs. 11,000, was held on the 31st March 1897.

No. I.B.K.—167.

Submitted to Government, Ecclesiastical Department, with reference to its order No. 206, dated 8th September 1879, with the letter of the Archdeacon of Madras, No. 1648, dated 17th May 1897, transmitting the Lay Trustee's account for 1896-97 and, with the remark, that a sum of Rs. 200 has been remitted to the Lay Trustee as desired by the Archdeacon.

FORT ST. GEORGE,
1st June 1897.

ENCLOSURES.

From the Venerable W. W. ELWES, ^{M.A.}, Archdeacon of Madras (in charge of the Diocese),
to the Accountant-General, dated Coonoor, 17th May 1897, No. 1648.

I have the honour to forward the statement of the Brennen Fund from the Lay Trustee of St. John's Church, Tellicherry, and to request that Rs. 200 be placed to the credit of St. John's Church, Tellicherry, with Messrs. Arbuthnot & Co., *Tellicherry*.

Certificate.

I do hereby certify that, on the 31st March 1897, the balance appearing to the credit of the St. John's Church, Tellicherry, account in Messrs. Arbuthnot & Co.'s Tellicherry agency books is Rs. 76-12-5 (rupees seventy-six, annas twelve and pies five only).

TELLICHERRY,
28th April 1897.

ACCOUNT OF INCOME AND EXPENDITURE, BRENNEN ENDOWMENT FUND FOR 1896-97.

	ES. A. P.	ES. A. P.
1896. 31st March.	By balance in hand	0 4 0 0 3 0
20th July ..	" check on Collector of Malabar ..	0 0 6 0 12 0
22nd Sept.	" sale-proceeds of casuarina branches.	0 8 0 3 0 0
1897. 4th March.	By fine recovered from clerk and peon.	0 10 0 0 6 8 2 12 0 0 8 0 0 10 0 3 0 0
	To paid for candles	0 10 0
	" " for kerosine-oil	0 6 8
	" " for tatti	2 12 0
	" " cooly for stopping leakage	0 8 0
	" " " for repairing road outside gate	0 10 0
	" " clerk for May	3 0 0
	To paid for ten candles	0 10 0
	" " for one tumbler	0 2 0
	" " for brass wire	0 7 0
	" postage in June	0 4 0
	" paid clerk for June	3 0 0
	" " for binding subscription book	0 7 0
	To paid for two packs of candles	0 14 0
	" " for match-box	0 0 6
	" " for seven yards brass wire	0 7 0
	" " for rattaning six pews	4 8 0
	" " for a cushion	5 0 0
	" " clerk for July	3 0 0
	" postage in July	0 2 0
	To paid for candles	0 10 0
	" " for oiling punkah iron works	0 3 0
	" " clerk for August	2 0 0
	" postage in August	0 3 0
	To paid for candles	0 12 0
	" " for five bottles kerosine-oil	0 8 0
	" " hire of sixteen coolies lopping casuarina trees	5 0 0
	" " for two tin pieces for burner	0 4 0
	" " clerk for September	3 0 0
	To paid cooly bring ing safe from Bank	0 6 0
	" " for eight candles	0 9 0
	" " for two brooms	0 2 0
	" " clerk for October	3 0 0
	" postage	0 4 0
	To paid for cleaning church organ	..
	" " for ten candles	0 11 0
	" " for four bottles kerosine-oil	0 6 8
	" " for five pieces of towels	1 5 0
	" " clerk for November	3 0 0

Account of Income and Expenditure, Brennen Endowment Fund, for 1896-97—cont.

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No. 41, ECCLESIASTICAL, 2ND JULY 1897.

	1897. 5th Jan.	16th "	1st Feb.	1st March	4th "	30th "	31st "	Total ..	Rs. A. P.	Rs. A. P.
To paid for ten candles ..									0 10 0	4 6 6
" " for four bottles kerosine-oil ..									0 6 0	33 7 0
" " for nails ..									0 3 0	
" " for match-box ..									0 0 6	
" postage ..									0 3 0	
" paid clerk for December ..									3 0 0	
To paid for repairing and widening road ..									..	
To paid for a bamboo ladder ..									2 0 0	
" " for eight yards red cloth for window ..									0 6 0	
" " for copper nails ..									0 7 6	
To paid for six candles ..									0 6 0	
" " for church almanac for 1897 ..									0 1 0	
" " two brooms ..									0 2 0	
" " match-box ..									0 0 6	
" " paid clerk for January ..									3 0 0	
To paid for six candles ..									0 7 6	
" " for two brooms ..									0 3 0	
" " for two match boxes ..									0 0 3	
" " clerk for February ..									3 0 0	
To paid coolies for white-washing outside and colour-washing inside the church, varnishing, ceiling windows, repairing gate and cost of materials, &c. ..									..	
To paid for candles ..									0 7 6	
" " for five bottles kerosine-oil ..									0 7 6	
" " for repairing bell rope ..									0 4 0	
" " for oiling punkah iron works ..									0 3 0	
" " clerk for March ..									3 0 0	
To balance with Arbuthnot & Co. ..									..	
Total ..								297 4 0	76 12 5	297 4 0

TELICHERY,
31st March 1897.

(Signed) R. RALPH TATHAM,
Lay Trustee, St. John's Church.

No. 41, ECCLESIASTICAL, 2ND JULY 1897.

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ORDER—No. 41, Ecclesiastical, dated 2nd July 1897.

Communicated to the Venerable the Archdeacon.

2. A sum of Rs. 200 has been remitted by the Accountant-General to the Lay Trustee.

(True Extract.)

Chief Secretary.

To the Venerable the Archdeacon (in charge of the Diocese).

" Accountant-General.
" Collector of Malabar.

Exd. W D'Moss.

Ecclesiastical (1897) Department.

CURRENT No. 129.

68

From

The Accountant General
Madras

Hon W. G. Rose C. S. R.

Order
A

W 41 22nd July 97 11/7/97

Communicated

No. 184/167

to the Venible the Archdeacon

2. Assuming Rs 200

has been remitted

Dated 1st June 1897

by the Acct Genl to the

Received 3rd - 50 -

Lay Trustee.

Registered 4th June 1897.

Enclosures 3

Spare copies -

AK.

22/6/97

C.W.
9.6.97

12/6/97

SUBJECT.

Submitting account of Bremner's

Endowment for a Protestant Chapel

The Venible the Archdeacon

" Acct Genl (in charge of the District)

" Coll. of Malabar

Illicherry for 1897.

Rel. m. Please see
S.A.'s making the
no. with the
question is
who the both
the statement
said he found
in the proceeds
for the last two years
only statement is printed.
The order of 29 June
to continue where the
proceedings of the
Lay Trustee's account
9/6/97 in the proceedings
the A.G.'s staff
may be found
properly
12/6/97

Ref. Please tell the Madras

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and to see that the copying instructions
carry out the intentions of 80. 206 & 79(C)

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	<i>48</i>		<i>16-7-95</i>
	<i>206</i>		<i>8-9-79</i>

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189

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STATEMENT WITH DITTO.

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