

Ecclesiastical (1898) Department.

ORDINARY PRINTED.

G.O., No. 62

DATED 7-6-98

INDEXED.

9.9

[Despatch Abstract.]

The Breunen Endowment Fund

Communicating, with
remarks, to the Rt Rev the Bishop the
account of ——— for 1897-98

I
11-6-98

BACK PAPERS.

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

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
Cus. 305/28 (next main list)							

Government (1898) of Madras. ECCLESIASTICAL.

Recd.

Enclosures

Regd.

1898.

Spare copies

G.O., No. 62, 7th June 1898.

JUNE.

The Brennen Endowment Fund.

Communicating, with remarks, to the Right Reverend the Bishop the account of — for 1897-98.

GOVERNMENT OF MADRAS.

ECCLESIASTICAL DEPARTMENT.

READ—the following paper:—

From the Reverend C. H. PELLY, M.A., Bishop's Chaplain, to the Accountant-General, dated Ootacamund, 20th April 1898, No. 1772.

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 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*.

ENCLOSURE.

ACCOUNT of Brennen's Endowment for a Protestant Chapel at Tellicherry as per Accountant-General's books for the year 1897-98.

Date.	Receipts.	Amount.	Date.	Disbursements.	Amount.
1897.		RS. A. P.	1897.		RS. A. P.
1st Apr.	Balance (vide account printed in G.O., No. 41, Ecclesiastical, dated 2nd July 1897)	394 4 2	July	Amount remitted to the Lay Trustee, St. John's Church, Tellicherry (vide No. 167—I.B.K., dated 1st June 1897, recorded in M.G.O., No. 41, Ecclesiastical, dated 2nd July 1897)	200 0 0
May	Interest for the 64th half-year due 1st May 1897, at 3½ per cent., on Rs. 11,000, less commission, Annas 7-8, for realizing interest	192 0 4			
Nov.	Interest for the 65th half-year due 1st November 1897 on Rs. 11,000, less commission, As. 7-8, for realizing interest	192 0 4		Balance	578 4 10
		778 4 10			778 4 10

N.B.—Stock of the 3½ per cent. loan of 1st May 1865 of the value of Rs. 11,000 was held on the 31st March 1898.

No. 124—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, No. 1772, dated 20th April 1898, transmitting the Lay Trustee's account for 1897-98, and with the remark that a sum of Rs. 200 was remitted to the Lay Trustee on 27th April 1898 as desired therein and that a sum of Rs. 500 will now be invested in Government securities of the 3½ per cent. loan under G.O., No. 56, Ecclesiastical, dated 26th June 1893.

Fort St. George,
9th May 1898.

(Signed) T. H. BIGGS,
Accountant-General.

Exd. A. P. Eccleston.

ORDER—No. 62, Ecclesiastical, dated 7th June 1898.

Communicated to the Right Reverend the Bishop.

2. It is observed that a sum of Rs. 200 has been remitted by the Accountant-General to the Lay Trustee and that Rs. 500 of the balance at the credit of the account will be invested in Government securities in accordance with paragraph 2 of G.O., No. 56, dated 26th June 1893.

(True Extract.)

A. T. ARUNDEL,
Chief Secretary.

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

1/6/28
15/6/98

Ecel

Note for the Hon. Mr Grose C.E.

With reference to HM's note on the docket sheet of CNo. 150 below it is submitted ^{that} the balance at the credit of the Fund on 31.3.98 is exclusive of the Rs 200 remitted on account in April 1898: please see AH's statement appended to the current and flagged J.

This was the very account as at 31.3.98. Its records a remittance of Rs 200 in July 1897, but none later. It states that the balance on the 31st March was Rs 2.4.10 & that Rs 200 were remitted to the Trustees last April, so that on 31.3.98 the balance was Rs 2.4.10. I would say, however, that we had Rs 192-0-4, for interest payable, & no doubt paid, on the 1st May, so that the next balance would be Rs 200-5-2 in hand.

H
25.5.98

25.5.28

HA 27.5.98

28
2/6/98

Subm'd to A.S. for perusal.

The G.O. can now issue?

H
6.6.98

2/6/98
2.7.

Ecclesiastical (1898) Department.

CURRENT No. 150

Am.

*I suppose this is all right;
but please explain how these
balances are Rs 3100 Rs. 200
Rs 578. 4. 10. and Rs 200 have
been remitted to the Lay Trustee
in April; Rs 500 is left for
investments?*

From
The Accountant General

Order No 62, 87. June 1898
P.J.

No. S.B.K.
124

Communicated to the

Right Rev. the Bishop.

It is observed that a sum
Rs 200 has been remitted by the
Accountant Genl to the Lay Trustee
and that Rs 500 of the balance at
the credit of the account will be
invested in Govt. securities in
accordance with para 2 of G.O. No 56
dated 26 June 1893.

Dated 9
Received 10 } May 1898.
Registered
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SUBJECT.

Forwarding the statement of income
and expenditure Brethren Em-
dowment Fund for 1897-98.

Right Rev. the Bishop
Venble the Archdeacon
Accountant General
Collector of Malabar

22.6.98

16.5.98

BACK PAPERS.

G.O.	No.	Department.	Date.
	41	Ecd. + papers	2.7.87
	56	"	16.6.83

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Account of Income and Expenditure Bremen Endowment Fund for 1897/98.

1897	March 31	By Balance with Messrs. Arbutnot & Co.	76	12	5				
	June 29	Pro ofch on Coll. of Malabar	200						
	Feb'y 1	Sale proceeds of Casuarina branches	4	2	6	280	14	11	

1897	April 30	To Postages in April				6			
	May 3	Paid for 6 Candles				7	6		
		Postages				4	6		
		Paid Clerk for April				3			4
	June 30	Postages to Cannanore, Madras & Nilgiris				3			
		Booby tying Bell rope				4			
		Paid for Candles				6			
		for repairing church roof				14			
		for " " " " Gate				8			
		for Brass wire				5			
		Clerk for May				3			
		Postages				3			3
	July 2	Paid for Candles				6			
		" " " 2 Candles				3	6		
		" " " 2 Window glasses				12			
		Clerk for June				3			
	24	Remitted Rev. Stanley cost of 2 1/2 yds boards				7			
		1 Box for Numerals				3			
		1 Set				5	15		
		1 Bottle "Vino Sacro"				5			
		Cost of Money order				4			2
	31	Paid for 8 Candles				8			
		Postages to Madras				3			
		Paid for 6 bot. Kerosene oil				8	4		
		Clerk for July				3			
		Postages during the month				3			
	Aug 31	Paid for 5 Candles				8			
		Match box							7
		1 Sheet Blotting paper				1			
		Brass wire				5			
		Booby hire				2			
		Paid Clerk for August				3			
	Sept 14	for Tuning Organ				15			
	30	Postages during the month				5			

Carried forward Rupees 280 14 11

Carried forward Rupees

Account of Income and Expenditure (Continued)

Brought forward Rupees 280 14 11

		Brought forward Rupees		62 4
1897	Oct 12	To, 6 books removing low matted and sweeping church floor	1 14	
	"	Paid for bhannam	3	
	"	" " " " " "	1	
	"	" " " " " " 5 bolls. Kerosine oil	5 10	
	"	" " " " " " 9 Candles	9	
	"	" " " " " " Clerk for Sept	3	6
1897	Oct 30	" Postages to Madras	8	
	"	" Paid for 1 Tumbler	1 6	
	"	" " " " " " 8 Candles	8	
	"	" " " " " " Clerk for October	3	3
Nov	26	" " " " " " for materials for repairing chain	3 14 6	
	27	" Telegram to Cannanore	1	4
		" Paid for 10 Candles	10	
Dec	9	" " " " " " 1 Bell rope	1 12	
	"	" " " " " " 3 bolls & nails	12 6	
	"	" " " " " " 3 paper clips	10 6	
	"	" " " " " " 2 th cotton rope for Pankah	1 4	
	"	" " " " " " 2 Brooms	2	
	"	" " " " " " 1 Lock	4	
	"	" " " " " " Kuttaning & Pins	6	
	"	" " " " " " Black smiths hire	2	
	"	" " " " " " Clerk for November	8	
1898	14	" " " " " " for tuning Organ	12	26
Jan	7	" " " " " " 8 Candles	8	
	"	" " " " " " 3 Bolls ever greens	1 2	
	"	" " " " " " 2 th Iron nails	4	
	"	" " " " " " 1 Sheet blotting paper	1	
	"	" " " " " " 4 Towels	1 2	
	"	" " " " " " Clerk for December	3	
	"	" " " " " " Books hire on flower pots for Xmas decoration	12	
28	"	" Paid for a copy of Madras diocesan Record	1 4	8

Carried forward Rupees 280 14 11

Carried forward Rupees 111

Account of Income and Expenditure (Continued)

Brought forward Rupees

280 14 11.

1898

Febry 1

To 13 Cooties topping Casuarina branches at Saccach.

— Paid for 6 candles

— " " " 5 botls. Kerosine oil

— " " " Church almanac

— " " " Clerk for January

8 — " " Paid Stanley for altar dish

March 1 — " " for 4 candles

— " " " 1 match box

— " " " Coconut oil

— " " " Postage to Cannanore

— Paid clerk for Febry

31 — " " for 1 Iron ring

— " " " Coconut oil

— " " " 1 Sheet blotting paper

— " " " Postage on 3 Cocon to Madras

— Paid clerk for March

— Balance with Messrs Ambuthur & Co

Rupees 280 14 11.

1898

March 31

By Balance Rupees 149 7 9

Brought forward Rupees

111 9

4 1

6

7 6

6

3

4 12

13

4

3

3

1

8

3

5

9

6

1

5

8

3

7

149 7

Rupees 280 14

E & O E

Tellicherry 31st March 1898.

Ralph Tatham

Lay Trustee St John's church

POLICOON COFFEE WORKS
Arbuthnot & Co
Madras.
COFFEE HOUSE.
P. JADYEN & CO
WINCHESTER HOUSE,
OLD BROAD STREET, E.C.

Tellicherry 14th April 1898

CHIEF SECRETARY
GOVERNMENT OF MADRAS
10. MAY. 1898

I do hereby certify that on the
31st March 1898 the balance appearing
to the credit of St John's Church account
in Messrs Arbuthnot & Co's Tellicherry
Agency's books is (Rs 149-4-9) Rupees
one hundred and forty nine annas seven
pices nine.

Ralph J. T. ...
AGENTS, ARBUTHNOT & CO.,

M. M. Fonseca
Book Keeper
Messrs Arbuthnot & Co.

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No 60

first copy sent to Press. 11/6

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Despatched in print.

Head 10111 G.O. No.

ENT No.

*Parad - like last year
which is a closed*

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ENTREPRENEUR OF GOVERNMENT

ENTREPRENEUR OF GOVERNMENT

ENTREPRENEUR WITH BOTT.

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