

Cr[#]

To Nett Proceeds of Slaves & Sales	£ 540 13 2
To Passage of 72 Servants at 4 Guineas each	327 12
To Overcharge on 66 Barrells of Beef & Pork @ 10/-	33
To Sundries paid by Capt Vallance for use of Servants at Cork & his Account	
Boat Hire at Sundries for Serv ^{ts} & Redem ^{ts}	£ 15. 11 1/2
Making Servants Cloaths	2. 6. 0
Redeeming Servants Cloaths	7. 10. 0
8 small Boxes	0. 14. 8
Doctor for Examining Servants	3. 3. 0
Thread Thimbles, Scizzars for Dr ^o	1. 3. 1 1/2
Sugar Tea & Coffee for Dr ^o	3. 14. 7 1/2
Making Women Servants Gowns	1. 2. 6
Expences at Cork collecting serv ^{ts} by M ^r Bishop	<u>5. 17. 6</u>
	30 7 4 1/2
	931 12 6 1/2

To Ballance as above £486. 14. 3½ Irish is £449. 5. 6	}	
Stel ^r at 75 p ^r 6 ^t		786 4 7½
To outstading Debts on Servants p ^r Sales		197 9 6½
		983 14 2

By Disbursements & Outfitt of the Ship.	L 423. 7. 4	
Commission 2½ p ^{ts} 6 th	<u>10. 11. 8</u>	433 19
By a Bad Debt of Gibbs Profes @ 10% in the Pound		10 19 3
Balance due the Owners		486 14 3½
		931 12 6½

By N ^o Proceeds of Servants & Sales.	704	19	
Ballance due the Owners.	278	15	2
	983	14	2

	By Disbursements & Cost of the Ship	1793. 7. 2
	Remains of the 1st	10. 11. 8
10 10 8		
10 10 8	By a Good Part of this Paper as it is the Bound	
10 10 8	Paid to the Church	

Due Current
No 14
Sunderland Bank
20
2.52
2

700 10	278 15	2
700 10	278 15	2

[illegible]

The following is a list of the
 names of the persons who
 have been admitted to the
 membership of the Society
 since the last meeting.
 The names are given in
 alphabetical order.