

Spanish Schooner "Anna Maria"

Account of Contingent Expenses incurred by George Rendall and Charles Borrett, in the execution of the Commission of Appraisalment and Sale directed to them for the above-mentioned Vessel, and of Payments made by them for Order of the Court.

To paid Collector of Customs, Duties on proceeds of Hull, Cargo, Store &c. per Receipt	11	4	9 1/4
To paid Ordnance Storekeeper for Storage of Powder per Receipt		15	
To paid Dr. Watkins for Medical attendance on Slaves per Order		35	
To paid two Appraisers for Valuing Hull, Cargo, Store &c. of the "Anna Maria" 3 days @ 1. 1/2 per diem ea. per account.	0	0	
To paid Cooper for Work done and attendance at Auction		15	
To paid Labourers for conveying Cargo, Store &c. from Warehouse to Auction		10	
To paid Boat hire in proceeding on board to take Inventory and effect appraisalment. per acct.	1		
To paid Superintendent, landing, warehousing Cargo &c. per acct. 10 days @ 5/- per diem	2	10	
To paid Storekeeper per acct. 11 days @ 5/- per diem	2	15	
To paid for Watching heaves, Water Casks, Blank Scantling &c. 11 Nights @ 2/6 per diem	1	6	
To paid for Storage of Cargo, Store &c.	5		
To Notices of Sale		0	
To Bellman publishing d.		6	
	£	67	16 9 1/4

Amounting in the whole to the sum of Sixty Seven Pounds

The amount of each of the Spanish Schooner "Anna Maria" condemned on the 16th August 1802 being purchased by Messrs Rendall & Borrett per Order of the Court of Admiralty in the 15th January 1802.

George Rendall,
Charles Borrett,
per the Order of the Court of Admiralty in the 15th January 1802.

£ 99. 15. 7 1/2

£ 137. 11. 3

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