

(H. 5263.)

Board of Trade (Harbour Department), Whitehall Gardens, July 24, 1876.

THE Board of Trade have received through the Secretary of State for Foreign Affairs a Statement of the Receipts and Expenditure of the European Commission of the Danube during the year 1875, a translation of which is subjoined :—

STATEMENT OF THE TREASURY TRANSACTIONS OF THE COMMISSION FOR THE YEAR 1875.

FIRST PART.—ORDINARY BUDGET.

STATEMENT OF RECEIPTS AND EXPENDITURE.

(Prepared in accordance with the last clause of Article 16 of the Public Act relating to the Navigation of the Mouths of the Danube, dated 2nd November, 1865.)

RECEIPTS.

1. Navigation Dues levied at the Sulina Mouth in 1875.

		frs.	cts.
The gross product of these Dues amounted to the following sums :—			
Dues from sailing-vessels and steamers, excepting periodical packet-boats (Arts. 1, 2, 5, 10, and 11 of Tariff)		1,355,645	17
Dues from periodical packet-boats (Art. 3)		—	
Do. Lighters (Art. 6)		1,208	00
Do. Rafts (Art. 8)		3,150	00
Police fines		1,450	00
Total Gross Receipts		1,361,453	17
From which must be deducted—			
Pilotage service at the Sulina Mouth		98,739	20
Light service		36,377	60
		135,116	80

Which reduces the net product of the dues to ... 1,226,336 37

2. Proportion of the gross surplus of 1874 expended in account-current for purchase of materials, &c.		183,927	27
3. Amortization of the cost of the launches "Petrel" and "Letti" for 1875		8,896	00
4. Divers receipts, such as hospital dues, sale of materials, charts of Sulina branch, &c.		2,743	44
5. Interest of deposits at the Bank		10,125	87
Total Receipts		1,432,028	95

EXPENDITURE.

TITLE I.—ADMINISTRATION.

Chapter 1.—Interior Administration.

	frs.	cts.
At Galatz, including the expenses common to the Departments of Galatz, Toultscha, and Sulina	45,458	78

Chapter 2.—Police and Navigation Establishments.

General Inspection of the Navigation	41,867	71
Port Office at Sulina	26,120	60
Navigation Cash Office	29,637	83
Seamen's Hospital	21,495	49

Total Expenditure for Administration ... 164,570 41

TITLE II.—TECHNICAL SERVICE AND ORDINARY WORKS.

	frs.	cts.
Chap. 1.—Engineering Staff	60,374	48
Chap. 2.—Surveys	6,567	17
Chap. 3.—Maintenance of the Navigation	145,313	87
Chap. 4.—Miscellaneous Works	35,202	40

Total Expenditure under Title II ... 247,457 92

TITLE III.—LOAN SERVICE AND INCIDENTAL EXPENSES.

1. Loan for Definitive Works.

	frs.	cts.
Fifth amortization of the Loan contracted in 1863	364,608	00

2. Sums paid on account of the Ottoman Government.

	frs.	cts.
Salaries of the Staff of the General Inspection of the Navigation	34,124	00
Do. Port Office at Sulina	22,188	00
	56,312	00

3. Incidental Expenses.

Incidental expenses	26,374	30
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Total Expenditure under Title III ... 447,294 30