

(H. 4577.)

Board of Trade (Harbour Department),

Whitehall Gardens, June 9, 1883.

THE Board of Trade have received through the Secretary of State for Foreign Affairs the subjoined statement of the Receipts and Expenditure of the European Commission of the Danube during the year 1882:—

FINANCIAL STATEMENT OF THE EUROPEAN COMMISSION OF THE DANUBE  
FOR THE YEAR 1882.

(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.)

## FIRST PART.

## STATEMENT OF RECEIPTS AND EXPENDITURE.

## RECEIPTS.

1. Navigation dues levied at the Sulina Mouth in 1882.							
The gross amount of these dues amounted to the following sums:—	frs.	cts.					
Dues from sailing-vessels and steamers	2,227,197	92					
Dues from rafts	700	00					
Police fines	3,189	45					
<b>Total Gross Receipts...</b>	<b>2,231,087</b>	<b>37</b>					
Deduct—							
For pilotage service at the Sulina Mouth	168,126	06					
Net produce of the dues					frs.	cts.	
2. Repayment from Sinking Fund (London Loan)					2,062,961	31	
3. Interest on investments					313,288	97	
4. Interest on deposit accounts, Galatz, London, and Vienna					66,089	02	
5. Sundry receipts, hospital dues, sale of maps, materials, &c.					16,805	85	
6. Dues pertaining to the service of the Chief River Pilot					19,578	35	
					9,015	42	
<b>Total of ordinary Budget Receipts</b>					<b>2,487,688</b>	<b>92</b>	
7. Material in store and balances on accounts current					frs.	cts.	
8. Surplus from 1881 and previous years					240,652	94	
					842,095	21	
<b>Total Receipts</b>					<b>3,570,437</b>	<b>07</b>	

## EXPENDITURE.

## HEAD I.—ADMINISTRATION.

## Chapter 1.—Interior Administration.

Central service at Galatz, including the expenses common to the departments of Galatz, Toulcha, and Sulina						frs.	cts.
						81,537	34

## Chapter 2.—Police and Navigation Establishments.

Inspection of the Navigation						84,926	31
Post Office at Sulina						71,598	34
Navigation Cash Office						29,811	53
Seamen's Hospital						21,455	97
<b>Total under Head I</b>						<b>289,329</b>	<b>49</b>

## HEAD II.—WORKS DEPARTMENT AND ORDINARY WORKS.

Chapter 1.—Engineering Staff						frs.	cts.
2.—Completion of river works; new cutting						67,046	70
3.—Surveys						330,420	34
4.—Maintenance of the navigation						8,383	59
5.—Miscellaneous works						215,665	17
						57,375	70
<b>Total under Head II</b>						<b>678,891</b>	<b>50</b>

## HEAD III.

Sundry and incidental expenses						frs.	cts.
						103,427	41

## HEAD IV.—LOANS.

Twelfth yearly instalment of the loan of 1868						frs.	cts.
Payment to debit of the account current with Turkey (E. Erlanger and Co.)						312,824	80
						1,080	00
<b>Total under Head IV</b>						<b>313,904</b>	<b>80</b>