

(H. 4536.)

Board of Trade (Harbour Department),  
Whitehall Gardens, July 6, 1880.

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 1879, a translation of which is subjoined :—

STATEMENT OF THE TREASURY TRANSACTIONS OF THE EUROPEAN  
COMMISSION OF THE DANUBE DURING THE YEAR 1879.

(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 Sulina in 1879.

The gross product of these Dues amounted to the following sums :—

	frs.	cts.
Dues from sailing-vessels and steamers ... ..	2,190,553	29
Dues from rafts ... ..	1,400	00
Police fines ... ..	6,100	00

Total Gross Receipts ... .. 2,198,053 29

From which must be deducted—

For Pilotage Service at the Sulina Mouth ... .. 151,013 71

Which reduces the net product of the dues to ... .. 2,047,039 58

2. Value of materials in store, and balance of the account current for 1879 ... ..	frs.	cts.
Surplus in cash from 1878 appropriated to the year 1879 ... ..	95,163	60
	924,294	40

1,019,458 00

3. Retransferred from the Reserve Fund ... ..	7,217	58
4. Complete amortization of the cost of the launches "Petrel" and "Letti" ... ..	25,829	07
5. Divers receipts, such as hospital dues, sale of materials, maps, &c. ... ..	4,904	10
6. Interest on deposits at London and Vienna ... ..	12,579	80
7. Discount and gain by exchange, including the sum of 89,340frs. 57cts. retained by way of discount from the first partial reimbursement made to the Sublime Porte ... ..	90,923	28

Total Receipts ... .. 3,207,951 41

EXPENSES.

TITLE I.—ADMINISTRATION.

Chapter 1.—*Interior Administration.*

	frs.	cts.
Central Service at Galatz, including the expenses common to the Departments of Galatz, Toulteha, and Sulina ... ..	74,657	30

Chapter 2.—*Police and Navigation Establishments.*

Inspection of the Navigation ... ..	66,806	76
Port Office at Sulina ... ..	48,974	79
Navigation Cash Office ... ..	35,562	74
Seamen's Hospital ... ..	21,073	66

Total Expenditure under Title I ... .. 247,075 25

TITLE II.—WORKS DEPARTMENT AND ORDINARY WORKS.

	frs.	cts.
Chapter 1.—Engineering Staff ... ..	62,909	48
Chapter 2.—Surveys ... ..	6,666	47
Chapter 3.—Maintenance of the Navigation ... ..	188,644	52
Chapter 4.—Miscellaneous Works ... ..	50,617	40

Total Expenditure under Title II ... .. 308,837 87

TITLE III.

	frs.	cts.
Sundry and incidental Expenses ... ..	35,643	79

TITLE IV.—LOAN SERVICE.

	frs.	cts.
Ninth Annuity of the Loan contracted in 1868 ... ..	360,643	46
Reimbursement of the Capital of the Debt to Turkey ... ..	1,445,974	00
Payment on account current with Turkey ... ..	1,080	00

Total Expenditure under Title IV ... .. 1,807,697 46