

(H. 4924.)

Board of Trade (Harbour Department),

Whitehall Gardens, July 7, 1885.

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 1884:—

FINANCIAL STATEMENT OF THE EUROPEAN COMMISSION OF THE DANUBE
FOR THE YEAR 1884.

(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 1884.					
The gross amount of these dues amounted to the following sums:—				frs.	cts.
Dues from sailing-vessels and steamers	...	...	...	1,432,422	60
" rafts	...	...	...	300	00
Police fines	...	...	...	850	23
Total Gross Receipts ...				1,433,572	83
Deduct—					
For the pilotage service at the Sulina Mouth	...	...	...	130,304	85
Net produce of the dues				1,303,267	98
2. Dues pertaining to the service of the Chief River Pilot	...	...	...	8,026	44
3. Sundry receipts, hospital and tonnage dues, sale of material, maps, public acts, gain on exchange, etc.	...	...	...	3,030	30
4. Interest on deposit accounts, Galatz, London, and Vienna	...	...	...	4,379	21
5. Interest on bonds held by the Commission	...	...	...	90,753	79
6. Profit from the sale of French bonds	...	...	...	20,811	62
				1,430,269	34
7. Surplus from 1883—				frs.	cts.
(a.) Surplus from 1883 and previous years	...	...	1,260,684	06	
(b.) Value of materials in store and balance on account current	...	...	215,590	07	
Total surplus from 1883				1,476,274	13
Total Réceipts				2,906,543	47

EXPENDITURE.

HEAD I.—ADMINISTRATION.

Chapter 1.—Interior Administration.

Central service at Galatz, including the expenses common to the Departments of Galatz, Toulteha, and Sulina	81,027	87
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Chapter 2.—Police and Navigation Establishments.

Inspection of the Navigation	85,710	63
Port Office at Sulina	...	...	...	74,042	20
Navigation Cash Office	38,374	73
Seamen's Hospital	25,870	37

Total Expenditure under Head I	305,025	80
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HEAD II.—WORKS DEPARTMENT AND ORDINARY WORKS.

Chapter 1.—Engineering Staff	75,789	05
" 2.—Surveys	...	...	...	10,075	68
" 3.—Maintenance of the navigation	...	...	...	223,152	48
" 4.—Miscellaneous works	51,110	68

Total Expenditure under Head II	360,127	89
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HEAD III.

Sundry and incidental expenses	49,960	63
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HEAD IV.—LOANS.

Payment of instalments due in 1884 in respect of the debt due to the Ottoman Government	360,000	00
Payment of M. Razis' pension (January and February)	180	00

Total Expenditure under Head IV	360,180	00
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