

(H. 3791.)

Board of Trade (Harbour Department),

London, June 8, 1888.

THE Board of Trade have received through the Secretary of State for Foreign Affairs a copy of a Despatch, dated 31st ultimo, from Her Majesty's Representative at Galatz, enclosing the following Financial Statement of the European Commission of the Danube for the year 1887:—

FINANCIAL STATEMENT OF THE EUROPEAN COMMISSION OF THE DANUBE
FOR THE YEAR 1887.

(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 November 2, 1865.)

FIRST PART.
STATEMENT OF RECEIPTS AND EXPENDITURE.

RECEIPTS.

1. Navigation dues levied at the Sulina Mouth in 1887.

The gross amount of these dues reached the following sums:—

	frs.	cts.	£	s.	d.
Dues from sailing-vessels and steamers	1,911,932	16			
Dues from rafts	500	00			
Police fines	2,149	12			
Total Receipts from Navigation Dues and Fines ...	1,914,581	28	76,583	5	0
2. Dues pertaining to the service of the Chief River Pilot ...	17,246	10			
3. Sundry receipts, hospital and tonnage measurement dues, sale of maps, &c.	2,139	80			
4. Profit on exchange	9,038	10			
5. Interest on deposit accounts, London and Vienna	1,344	19			
6. Interest on bonds	63,552	99			
Total Receipts during 1887	2,007,902	46	80,316	2	0
7. (a.) Surplus from 1885 and former years	737,251	66	29,490	1	3
(b.) Material in stock and balance of accounts current ...	183,823	85	7,352	19	2
Total	2,928,977	97	117,159	2	5

EXPENDITURE.

HEAD I.—ADMINISTRATION.

Chapter 1.—Interior Administration.

	frs.	cts.	£	s.	d.
Central service at Galatz, including expenses common to the Departments of Galatz, Toultscha, and Sulina	91,262	64	3,650	10	1
Chapter 2.—Police and Navigation Establishments.					
Inspectorate of Navigation	87,344	36	3,493	15	6
Harbour Office at Sulina	76,401	11	3,056	0	11
Pilotage at Sulina Mouth	112,441	04	4,497	12	10
Navigation Cash Office	37,175	78	1,487	0	7
Seamen's Hospital	30,287	45	1,211	10	0
Total under Head I	434,912	38	17,396	9	11

HEAD II.—WORKS DEPARTMENT AND ORDINARY WORKS.

Chapter 1.—Engineering Staff	79,327	84	3,193	2	3
” 2.—Surveys	11,091	49	443	13	2
” 3.—Maintenance of navigation	290,304	09	11,612	3	3
” 4.—Sundry works	61,110	88	2,444	8	9
Total	442,334	30	17,693	7	5

HEAD III.

Sundry and incidental expenses	72,244	59	2,889	15	8
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HEAD IV.—LOANS.

Instalments paid in 1887	216,805	74	8,672	4	7
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HEAD V.—SPECIAL EXPENSES IN 1887.

Rebuilding of quay for steam vessels at Sulina	55,158	21			
Cutting between 39th and 40th mile posts	351,525	81			
Sanitary works in the port of Sulina	2,812	36			
Preparation of plans and text of further Report	4,268	00			
Revetments 30th to 33rd mile posts	41,146	84			
Revetments 26th to 27th mile	26,323	57			
Groyne at 30th to 31st mile posts	5,963	72			
” 14th to 16th mile posts	52,669	67			
Improvement of system of lights Sulina Mouth (balance) ...	71,801	71			
Purchase of a new pilot launch (balance)	36,717	53			
Total	648,387	42	25,985	9	11