

(H. 5581.)
Board of Trade (Harbour Department),
London, July 5, 1894.

THE Board of Trade have received, through the Secretary of State for Foreign Affairs, the following Financial Statement of the European Commission of the Danube for the year 1893:—

**FINANCIAL STATEMENT OF THE EUROPEAN COMMISSION OF THE DANUBE
FOR THE YEAR 1893.**

(Prepared in accordance with the final 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.**

	frs.	cts.	£	s.	d.
1. Navigation dues levied at the Sulina Mouth in 1893—					
Dues from sailing-vessels and steamers ...	2,893,606	60			
Dues from rafts ...	520	00			
Police fines ...	3,059	88			
Total ...	2,897,186	51	115,887	9	2
2. River Pilotage ...	6,010	00			
3. Sundry receipts, hospital and tonnage measurement dues, sale of maps, &c. ...	2,828	21			
4. Interest on deposit accounts ...	2,517	84			
5. Profit accrued on exchange of securities ...	250,211	31	15,147	17	8
6. Profit carried to revaluation of securities ...	56,357	60			
7. Interest on bonds ...	60,522	09			
8. Profit on exchange ...	250	00			
Total ...	3,275,883	56			
9. Balance from 1892—					
Balance from 1892 and former years ...	1,146,378	27			
Material in stock and balance of accounts current ...	244,821	81	55,648	0	1
Total ...	4,667,083	64	186,683	6	11

EXPENDITURE.

HEAD I.—ADMINISTRATION.

Chapter 1.—Interior Administration.

	frs.	cts.	£	s.	d.
Central Offices at Galatz, including expenses common to the Departments of Galatz, Toultscha, and Sulina ...	126,974	96	5,079	0	0
Chapter 2.—Police and Navigation Establishments.					
Inspectorate of Navigation ...	88,926	67	3,557	1	4
" River Pilotage ...	285,007	42	11,400	5	11
Harbour Master's Office, Sulina ...	117,002	62	4,680	2	1
Pilotage at Sulina Mouth ...	146,744	41	5,869	15	6
Navigation Cash Office ...	38,896	26	1,555	17	0
Seamen's Hospital ...	48,842	17	1,958	13	9
Total under Head I ...	852,394	51	34,095	15	7

HEAD II.—WORKS DEPARTMENT AND ORDINARY WORKS.

	frs.	cts.	£	s.	d.
Chapter 1.—Engineering Staff ...	99,260	64	3,970	8	6
" 2.—Surveys ...	11,249	68	449	19	10
" 3.—Maintenance of Navigation ...	231,329	57	9,253	3	8
" 4.—Sundry works ...	58,718	62	2,348	14	11
Total under Head II ...	400,558	51	16,022	6	11

HEAD III.

	frs.	cts.	£	s.	d.
Sundry and Incidental Expenses ...	123,495	54	4,939	16	5

HEAD IV.—SPECIAL EXPENDITURE IN 1893.

	frs.	cts.	£	s.	d.
Cutting from 8½ to 18th mile— ...	879,516	16			
Casting dies and striking medals for saving life ...	2,753	61			
Building offices at Galatz ...	38,957	61			
Prolongation of North Pier ...	26,226	38	40,219	7	10
Reconstructing superstructure of North Pier ...	58,963	41			
Placing Lindberg Lights at the Tchatala of Ismail and St. George, and on Toultscha Rock ...	4,067	62			
Special Gratuities ...	28,000	0	1,120	0	0
Total under Head IV ...	1,033,484	79	41,339	7	10