(H. 4703.)

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Board of Trade (Harbour Department),

London, June 24, 1887.

THE Board of Trade have received through the Secretary of State for Foreign Affairs a copy of a Despatch, dated 11th instant, from Her Majesty's Representative at Galatz, enclosing the following translation of the Financial Statement of the European Commission of the Danube for the year 1886:--

FINANCIAL STATEMENT OF THE EUROPEAN COMMISSION OF THE DANUBE FOR THE YEAR 1886.

(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 1886.	•			
The gross amount of these dues reached the following sums : frs.	cts.	£	8.	d.
Dues from sailing-vessels and steamers 1,590,132	34			
Dues from rafts 800	00			
Police fines 2,763	33			
Total Receipts from Navigation Dues and Fines 1,593,695	67	63,747	16	6
2. Dues pertaining to the service of the Chief River Pilot 13,885	401	,		•
3. Sundry receipts, hospital and tonnage measurement dues, sale				
of maps, &c	71			•
4. Profit on exchange 12,027	86	4,400	4	្ន
5. Interest on deposit accounts, London and Vienna 728	81			
6. Interest on bonds 74,942	49 J			
Total Receipts during 1886 1,703,700	94	68,148	0	9
	11	32.861	-	3
(b.) Material in stock and balance of accounts current 160,209	48	6,408		7
				•
Total 2,685,444	53	107,417	15	7

EXPENDITURE.

HEAD L.-ADMINISTRATION.

Chapter 1.-Interior Administration.

	Onapier 1	L.— <i>LINC</i>	ror munu	2020000	///.							
Central service at Galatz, in Departments of Galatz, To				the	frs. 97,712	cts. 87	£ 3,908	<i>в</i> . 10	d. 4			
Chapter 2.—Police and Navigation Establishments.												
Inspectorate of Navigation	•••		•••		88,422	51	3,536	18	0			
Post Office at Sulina		•••	•••	•••	78,739	26	3,149		5			
Pilotage at Sulina Mouth	•••	•••	***	•••	101,113	91	4,044	11	3			
Navigation Cash Office	•••	•••	•••	***	37,485	60	1,499	8	5			
Seamen's Hospital	•••	•••	•••	•••	28,309	74	1,132	7	8			
Total und	er Head I	•••	•••	•••	431,783	89	17,271	7	1			
HEAD II Chapter 1Engineering Staff ,, 2Surveys ,, 3Maintenance of na ,, 4Sundry works	•••	Depart 	MENT AND (Ordin 	ARY WORE 79,432 11,180 248,704 55,826	cs. 20 72 71 08	3,177 447 9,948 2,233					
					395,143	71	15,805	15	Ő			
Sundry and incidental expenses	•••	He4	111. 	•••	58,870	09	2,354	16	0			
HEAD IVLOANS.												
Instalments paid in 1886	4 8>	***	***	•••	360,000	00	14,400	0	0			