

(H. 4218.)

Board of Trade (Harbour Department),

London, May 31, 1892.

THE Board of Trade have received, through the Secretary of State for Foreign Affairs, a Despatch, dated the 13th May, 1892, from Her Majesty's Representative at Galatz, enclosing the following Financial Statement of the European Commission of the Danube for the year 1891:—

FINANCIAL STATEMENT OF THE EUROPEAN COMMISSION OF THE DANUBE
FOR THE YEAR 1891.

(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.

STATEMENTS OF RECEIPTS AND EXPENDITURE.

RECEIPTS.

	frs.	cts.	£	s.	d.
1. Navigation dues levied at the Sulina Mouth in 1891—					
Dues from sailing-vessels and steamers	2,141,871	87			
Dues from rafts	600	00			
Police fines	2,780	48			
Total	2,145,252	35	85,810	1	10
2. River Pilotage	7,270	00			
3. Sundry receipts, hospital and tonnage measurement dues, sale of maps, &c.	3,449	34			
4. Interest on deposit accounts, London, Rome, Paris, and Vienna	4,480	15			
5. Interest on bonds	64,074	92			
6. Profit on exchange	1,052	80	60,173	0	9
7. Dividend from the Baffico bankruptcy	6,166	15			
8. Balance from 1890—					
Balance from 1890 and former years	1,202,890	79			
Material in stock and balance of account current...	214,941	79			
Total	3,649,578	29	145,988	2	7

EXPENDITURE.

HEAD I.—ADMINISTRATION.

Chapter 1.—Interior Administration.

	frs.	cts.	£	s.	d.
Central Office at Galatz, including expenses common to the Departments of Galatz, Toultscha, and Sulina	119,348	34	4,773	18	8
Chapter 2.—Police and Navigation Establishments.					
Inspectorate of Navigation	77,336	31	3,093	9	5
" River Pilotage	288,269	80	9,530	15	1
Harbour at Sulina	98,752	37	3,950	1	11
Pilotage at Sulina Mouth	142,030	39	5,681	4	4
Navigation Cash Office	35,813	65	1,432	10	11
Seamen's Hospital	45,589	97	1,823	12	3
Total under Head I	757,140	83	30,285	12	8

HEAD II.—WORK DEPARTMENT AND ORDINARY WORKS.

	frs.	cts.	£	s.	d.
Chapter 1.—Engineering Staff	102,438	00	4,097	10	4
" 2.—Surveys	9,749	22	389	19	6
" 3.—Maintenance of the Navigation	224,646	37	8,985	17	1
" 4.—Sundry works	54,167	55	2,166	14	1
Total under Head II	391,001	14	15,640	1	0

HEAD III.

Sundry and Incidental Expenses	125,195	95	5,007	16	8
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HEAD IV.—SPECIAL EXPENDITURE IN 1891.

	frs.	cts.	£	s.	d.
Repair of bathroom at Sulina Hospital	1,350	40			
Cutting from 8½ to 18th mile—					
New dredger (balance of cost)	366,639	76			
Work of dredgers "Delta" and "Sulina"	446,024	44			
" new dredger	64,491	98			
Formation of banks and driving of piles	77,521	04			
Groynes	24,847	20			
Total	979,524	42			
Furniture—Sulina	4,737	35			
Library	901	80			
Repairing foundation of St. George's Lighthouse	18,413	89			
Revetment of 45th mile	18,224	98			
Groynes, 44th mile	18,304	27			