(H. 3894.)

· Board of Trade, (Harbour Department),
Whitehall Gardens, S.W., August 22, 1873.

THE Board of Trade have received, through the Secretary of State for Foreign Affairs, a state-ment of the receipts and expenditure of the European Commission of the Danube during the year 1872, a translation of which is subjoined:—

## STATEMENT OF THE TREASURY TRANSACTIONS OF THE COMMISSION FOR THE YEAR 1872.

## FIRST PART.—STATEMENT OF RECEIPTS AND EXPENDITURE.

(Prepared in accordance with the last clause of Article 16 of the public Act relating to the navigation of the entrances to the Danube, dated 2nd, November, 1865.)

## A .- ORDINARY BUDGET.

•		RECI	EIPTS.					
							frs.	cts.
1. Sum deducted from the surplus of receipts over expenditure for the year 1871, in accordance with the decision taken at the first meeting of 3rd May, 1872								• •
(Protocol, No. CCLX	$XII, \S, I)$	•••	ate of	***	***	4 9 9*	33,034_	-30
2. Produce of Navigation Dues levied at Soulina in 1872.								
The gross amount of these Dues is made up as follows:								
Dues on sailing-vessels and steamers, excepting frs. cts.								
periodical pa			•••	•••	1,272,192	371	•	
Dues on periodica	ıl packet-l	boats	•••		385	20		
Do.	lighters	•••	•••	•••	48	00	• •	
Do.	rafts	•	•••	•••	5,750	00		
Police fines	•••	***	.***	•••	2,964	36		
Total Gross Receipts 1,281,339 931						931		
Deductions to be	made-	•						
Pilotage serv	vice at the	Soulina	frs.	cts.)				
Mouth	***	•••	94,187	37 >	128,920	08		
Light service	•••	•••	34,732	71)				
Net I	Receipts	···	•••	•••	1,152,419	85 <u>‡</u>	1,152,419	85
3. Interest of the investment of the Fonds de Rachat						-	10,054	
4. Repayments for the cost of the pilotage steam-launches					•••	9 <b>6</b> 8 7	8,896	
E Direct receipts such as sale of metarials bestital dues for						,	5,447	69. <sub>2</sub>
6. Produce of sale of printing plant at Galatz							5,000	00
7. Money borrowed for a short period from a bank at Galatz							85,000	00
8. Sums raised on loans from the special funds, viz., 23,109 frs. 33 cts., out of reserve fund, 133,210 frs. 56 cts								
						•••	156,319	89
		Total Re	ceipts	•••	•••		1,406,173	81.
EXPENDITURE.								
MAI MAI UND.								
TITLE I.—ADMINISTRATION.								
	Chapte	r 1.—Inter	rior Admi	nistratio	n.		•	
At Galatz								cts.
At Toultcha and Soulina	•••	•••	• • • •	•••	•••	•••	59,602 20,004	53 36
Joint expenses at the two latte	3F	•••	•••	•••	•••	•••	6,321	66
<b>Communication</b>		,		•				00
•			<b>a</b> 1				·	
'Char	oter 2.— <i>F</i>	Police and	Navigatio	n Establ	lishments.			
General Inspection of the Navi Captain of Port at Soulina	igation	• 66 .			•••	•••	59,618	83
	•••	•••	000	•••	•••		22,825	55
Cash Office at Soulina	•••	•••	•••	•••	•••	•••	34,320	71
Seamen's Hospital at Soulina	•••	• • • •	•••	•••	•••	•••	30,446	70
· Total Expenditure for Administration					•••	•••	233,140	34