(H. 5027.)

Board of Trade (Harbour Department), Whitehall Gardens, S.W., August 6, 1874.

THE Board of Trade have received, through the Secretary of State for Foreign Affairs, a statement of the receipts and expenditure of the European Commission of the Danube during the year 1873, a translation of which is subjoined:—

STATEMENT OF THE TREASURY TRANSACTIONS OF THE COMMISSION FOR THE YEAR 1873.

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.

RECEIPTS.

1. Produce of Navigation Due	s levied a	t Soulina	in 1873.	•				
The gross account of these Dues is made up as follows:—							frs.	cts.
Dues on sailing-vessels	and steam	aers, exc	epting peri	odical p	acket-boats		- 404 000	
(Arts. 1, 2, and 5			•••	•••	*** .	•••	1,404,226	
Dues on periodical pac			•••	***	•••	•••	529	
	ters (Art		•••	•••	•••	•••	56	
	s (Art. 8)	•••	•••	•••	•••	•••	3,350	00
Police fines	•••	•••	•••	•••	•••	•••	1,242	-00
Total Gross Receipts							1,409,404	35
						cts.		
Pilotage service at the	Soulina M	louth	***	•••	100,903	49 .		
Light service	•••	•••	•••	***	37,223	12		
· · ·	•						138,126	61
		Net 1	Receipts	•••	•••	•••	1,271,277	. 74
One centime to be de	educted. a	s a diffe	rence with	the N	avigation C	hest.		
omitted by the Cer						•••		01
	•						1,271,277	73
2. Repayments for the cost of	the pilo	tage stea	ım-launche	s "Petr	el" and "I	⁄eti"		
for the year 1873	•••	•••	•••	***	•••	•••	8,896	00
3. Divers receipts, such as l	hospital d	ues, sale	of materi	als, map	s of the Sou	llina		
branch, &c	•••	•••	•••	***	***	•••	10,676	20
4. Value of stores in Soulina:	magazine	•••	•••		•••		100,819	55
5. Sums raised on loans, viz.:	_							
From the reserve fund		g 73frs.	91 cts. du	e to	fra.	cts.		
Mr. Flury Hérard	.,		***	•••	96,237	57		
From the retiring fund	•••	***	***	•••	77,582	20		
	nd to Mr.	Wright.	London	***	300	00		
							174,119	77
		Total	Receipts				1 565 790	25
•		Total	teccipis	•••	•••		1,565,789	<i>2</i> 0
	•							
•				_				
		EXPE	NDITURI	c.				
	Tit	LE I.—A	LDMINISTRA	ATION.				
	Chapter	: 1Inte	erior Admi	inistratio	m.		•	
							frs.	cts.
At Galatz		***			***	***	31,236	00
Joint expenses of the two Dep	artments o	of Galatz	and Souli	ng.	***	***	17,115	45
Come and and an improve a ch		•,				•••	,	
~1		. 7					•	-
Chap	ter z.—P	once and	Navigatio	n Estab	ushments.		٠.	
General Inspection of the Nav	igation	***	•••	•••	•••		48,491	74
Captain of Port at Soulina	·	•••	•••	•••	•••	•••	25,117	31
Cash Office at Soulina	•••	***	•••	•••	•••	•••	32,796	75
Seamen's Hospital at Soulina	•••		•••	•••	414	•••	20,918	77
Total Expenditure for Administration							175,676	02