

(H. 3686.)

Board of Trade, (Harbour Department),
Whitehall Gardens, S.W., August 10, 1872.

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 1871, a copy of which is subjoined:—

STATEMENT OF THE RECEIPTS AND EXPENDITURE OF THE EUROPEAN COMMISSION
OF THE DANUBE FOR YEAR 1871.

FIRST PART.—ORDINARY BUDGET.

RECEIPTS.

	frs.	cts.
Surplus of last year's income over expenditure	214,752	49
Produce of Navigation Dues levied at Soulina	1,275,313	45
Interest of the investment of the Fonds de rachat	14,002	38
By sale of old material, gain on the Exchange, taxes of hospital and cemetery	1,439	93
Total Receipts	1,505,508	25

EXPENDITURE.

TITLE I.—ADMINISTRATION.

Chapter 1.—Interior Administration.

At Galatz	75,412	85
At Toultscha	67,527	72
At Soulina	6,291	02

Chapter 2.—Police and Navigation Establishments.

General Inspection of the navigation, including the pay of the Chancellor and Clerk of the Inspection for the first quarter of year	92,519	93
Captain of Port at Soulina	30,901	29
Cash Office at Soulina	37,866	03
Seamen's Hospital at Soulina	32,400	41
Total Expenditure for Administration	342,919	25

TITLE II.—TECHNICAL SERVICE AND WORKS.

Chap. 1.—Engineering Staff	80,703	18
Chap. 2.—Surveys	12,588	75
Chap. 3.—Maintenance of works at Soulina	94,504	81
Maintenance of works in river	61,495	26
Chap. 4.—Dredging in river	155,834	43
Chap. 5.—Miscellaneous works:—		
Bollards and mooring posts	5,701	00
Buoy service	7,255	16
Raising wrecks	12,109	59
Levelling ballast	13,593	62
Publication of 2nd vol. Atlas	500	00
Construction of house for Second Chief Pilot at Soulina	2,277	93
	452,885	16

TITLE III.—LOAN SERVICE AND OTHER EXPENSES.

Interest on the ten per cent. bonds not liquidated	55,429	56
First amortization of the London Loan	360,000	00
Salaries of the Staff of the General Inspection paid for on account of the Ottoman Government	22,188	00
Loss on exchange	2,265	00
Gratuities	8,178	00
Commission to agents	855	4F
Reimbursement of taxes and fines	1,674	25
Miscellaneous expenses	17,803	95
Total	503,374	18