

the locomotives of the company. The cost of this purchase was \$2,000 00.

The difference between the amount of bills payable outstanding on the 1st October 1842 and on the 1st October 1843, shewing the amount paid by the company within the year, is \$6,282 99.

The amount of bills payable on the 1st. Oct. 1842 was \$14,989 82
 Issued from 1st October 1842 to 1st October 1843,.....18,101 27

	33,091,09
Paid within the year,.....	24,384 26

Leaving outstanding on the 1st October, 1843,.....\$8,706 83

Of this amount but \$2,408 36 were issued for the proper account of this company and \$6,298 47 for account of the debts due by the Wrightsville York and Gettysburg Rail Road company. The latter are payable chiefly in September 1844 and September 1845, and will be defrayed out of the net revenue accruing to the latter company from its tolls. The reasons for issuing these notes, and the relations existing between the Baltimore and Susquehanna and the Wrightsville, York and Gettysburg companies having been fully explained in former reports, it is deemed unnecessary again to speak of them in detail.

The total amount of the various items enumerated above as paid within the year ending on the 30th September 1843, or immediately after the close of the year, and not connected with the operations of the transportation department, (besides several other smaller payments of the same character, which have not been specially mentioned) is \$26,994 20.

It was stated in the last annual report, that a payment had been made into the State Treasury of ten thousand dollars; but as this was not made until after the 30th September, 1842, the date at which the accounts submitted with the report, were closed, the payment did not of course appear in those accounts. It will be found now charged among the disbursements of the past year, the funds out of which it was paid, being the balance on hand on the 1st October, 1842. Although the net transportation revenue for this year, as will be seen in reference to table No. 3, accompanying this report, has amounted to the sum of \$33,158 58, the board have much to their regret found themselves unable as yet to make any further payment to the State, on account of the interest due by the company, without incurring the risk of a total suspension of the operations of the road, in the event of its receipts during the present winter months, proving inadequate to defray its necessary expenses. This inability arises from the decrease which has been shown to have taken place in the last year's net revenue, as compared with that of the preceding year. Had the company transported no greater quantity of produce and merchandise than was carried in the previous year, and received for the same the former rates of compensation they could have paid to the State \$20,000, besides defraying the several expenses mentioned above, which properly came under the head