

GOVERNMENT OF YUKON

Schedule 7

**Non-Consolidated Schedule of Inventories of Supplies
for the year ended March 31, 2025**

	Garage Parts and Fuel Inventory Fund \$	Central Stores Fund \$	Highway Materials Fund \$	Fire Management Fuel & Retardant Inventory \$	2025 Total \$	2024 Total \$
Opening inventory	3,461,503	-	4,964,582	2,715,304	11,141,389	10,096,684
Add: Purchases	<u>3,916,398</u>	<u>-</u>	<u>6,810,892</u>	<u>2,025,308</u>	<u>12,752,598</u>	<u>12,824,223</u>
	7,377,901	-	11,775,474	4,740,612	23,893,987	22,920,907
Less: Consumption	<u>4,112,923</u>	<u>-</u>	<u>6,513,657</u>	<u>2,375,587</u>	<u>13,002,167</u>	<u>11,779,519</u>
Closing inventory	<u><u>3,264,978</u></u>	<u><u>-</u></u>	<u><u>5,261,817</u></u>	<u><u>2,365,025</u></u>	<u><u>10,891,820</u></u>	<u><u>11,141,389</u></u>