

GOVERNMENT OF YUKON

Schedule 7

**Non-Consolidated Schedule of Inventories of Supplies
for the year ended March 31, 2023**

	Garage Parts and Fuel Inventory Fund	Central Stores Fund	Highway Materials Fund	Fire Management Fuel & Retardant Inventory	2023 Total	2022 Total
Opening inventory	\$ 2,726,523	\$ 22,171	\$ 2,347,842	\$ 1,570,459	\$ 6,666,995	\$ 6,486,607
Add purchases	4,224,058	3,105	6,541,275	1,753,736	12,522,174	8,116,976
	6,950,582	25,276	8,889,117	3,324,195	19,189,169	14,603,584
Less: Consumption	3,780,819	44,741	4,238,025	1,048,365	9,111,951	7,882,322
Inventory adjustments	-	(19,465)	-	-	(19,465)	54,266
Closing inventory	\$ 3,169,763	\$ -	\$ 4,651,092	\$ 2,275,830	\$ 10,096,684	\$ 6,666,995