

Journal Voucher Number_____

Closure & Post Closure Liability Fund 510

Date: *FY23 Year End*

Description	Account No.	Amount-DR	Amount-CR
Closure & Post Closure FY23	51054300 54700	891,180.54	
Current Year Part	510.26821		891,180.54
Remove Prior Year Balance	510.26821	1,023,598.14	
Add to Non-Current Balance	510.26820		1,023,598.14
Totals		1,914,778.68	1,914,778.68

Prepared By / Date: