

POSITION OF PNM MEETING & ITEMS

Meeting held on	Opening Balance	Accrual	Disposal	Closing Balance
16/17-3-2017	57	0	17	40
23/24-5-2017	40	37	16	61
18/19-7-2017	61	30	30	61
19/20-9-2017	61	0	14	47
27/28-12-2017	47	30	21	56
06/07-6-2018	56	37	33	60
15/16-11-2018	60	31	32	59