

POSITION OF PNM MEETING & ITEMS

Meeting held on	Opening Balance	Accrual	Disposal
16/17-3-2017	57	0	17
23/24-5-2017	40	37	16
18/19-7-2017	61	30	30
19/20-9-2017	61	0	14
27/28-12-2017	47	30	21
06/07-6-2018	56	37	33
15/16-11-2018	60	31	32
15/16-3-2019	59	31	27
12/13-6-2019	63	28	26

Closing Balance
40
61
61
47
56
60
59
63
65