

# Leave balance (detail) report

01 Dec 2014 - 30 Jun 2024

Employee name	Employee no.	Leave	Status	Hours accrued	Hours taken	Available hours		
Paid date	ID number	Period start	Period end	Holiday Leave Accrual	Opening hours	Hours accrued	Hours taken	Available hours
05/01/2015	4712	22/12/2014	03/01/2015			680.02	1220.92	170.53
13/04/2015	4845	30/03/2015	11/04/2015	-8.77		671.25	8.77	-8.77
27/04/2015	4862	13/04/2015	25/04/2015	-16.37		654.88	7.60	-16.37
04/01/2016	5174	21/12/2015	01/01/2016			654.88	38.00	-54.37
18/01/2016	5188	04/01/2016	16/01/2016	-30.40		624.48	30.40	-30.40
24/03/2016	5275	14/03/2016	26/03/2016	-68.40		556.08	38.00	-68.40
22/04/2016	5313	11/04/2016	23/04/2016	-91.20		464.88	22.80	-91.20
06/06/2016	5378	23/05/2016	04/06/2016	-98.80		366.08	7.60	-98.80
23/12/2016	5656	19/12/2016	30/12/2016			366.08	7.60	-106.40
16/01/2017	5680	02/01/2017	14/01/2017	-22.80		343.28	22.80	-22.80
10/03/2017	5759	27/02/2017	10/03/2017	-53.20		290.08	30.40	-53.20
07/10/2017	6066	25/09/2017	07/10/2017			290.08	7.60	-60.80
20/11/2017	6122	06/11/2017	18/11/2017	-7.60		282.48	7.60	-7.60
22/12/2017	6187	18/12/2017	29/12/2017	-15.20		267.28	7.60	-15.20
15/01/2018	6206	01/01/2018	13/01/2018	-38.00		229.28	22.80	-38.00
26/03/2018	6336	12/03/2018	24/03/2018	-68.40		160.88	30.40	-68.40
09/04/2018	6365	26/03/2018	07/04/2018	-76.00		84.88	7.60	-76.00
13/09/2018	6657	31/08/2018	13/09/2018			84.88	7.60	-83.60
19/11/2018	6759	05/11/2018	17/11/2018	-80.00		4.88	80.00	-80.00
21/12/2018	6820	17/12/2018	28/12/2018	-88.00		-83.12	8.00	-88.00
14/01/2019	6844	31/12/2018	12/01/2019	-112.00		-195.12	24.00	-112.00
08/03/2019	6938	25/02/2019	08/03/2019	-144.00		-339.12	32.00	-144.00

Employee name	Employee no.	Leave	Holiday Leave Accrual	Status	Hours accrued	Hours taken	Available hours
				Active	680.02	1220.92	170.53
<b>Paid</b>							
15/07/2019	7118		222.27	6.15			228.42
29/07/2019	7146		228.42	6.15			234.57
12/08/2019	7166		234.57	6.15			240.73
23/08/2019	7193		240.73	6.15			246.88
23/08/2019	7207	23/08/2019	246.88	6.15			253.04
23/08/2019	7207	23/08/2019	253.04			80.00	173.04
26/08/2019	7212		173.04	6.15			179.19
09/09/2019	7240		179.19	6.15			185.34
23/09/2019	7255		185.34	6.15			191.50
07/10/2019	7275		191.50	6.15			197.65
21/10/2019	7301		197.65	6.15			203.81
04/11/2019	7321		203.81	6.15			209.96
18/11/2019	7352		209.96	6.15			216.11
18/11/2019	7352	05/11/2019	216.11			8.00	208.11
02/12/2019	7371		208.11	6.15			214.27
16/12/2019	7404		214.27	6.15			220.42
20/12/2019	7421		220.42	6.15			226.58
20/12/2019	7421	16/12/2019	226.58			24.00	202.58
13/01/2020	7447		202.58	6.15			208.73
24/01/2020	7464		208.73	6.15			214.88
10/02/2020	7487		214.88	6.15			221.04
24/02/2020	7506		221.04	6.15			227.19
02/03/2020	7523		227.19	3.08			230.27
02/03/2020	7523	02/03/2020	230.27			40.00	190.27
06/03/2020	7532		190.27	6.15			196.42
23/03/2020	7552		196.42	6.15			202.58
06/04/2020	7577		202.58	6.15			208.73
20/04/2020	7596		208.73	6.15			214.88
04/05/2020	7620		214.88	6.15			221.04
18/05/2020	7640		221.04	6.15			227.19