26. Accrual for straight-lining of leases

	GROUP R'000
Balance as at 30 June 2012	18 302
Credited to the statement of comprehensive income:	
– movements in provision	(5 263)
Balance as at 30 June 2013	13 039
Credited to the statement of comprehensive income:	
– movements in provision	**(7 132)**
Balance as at 30 June 2014	**5 907**

	GROUP June 2014 R'000	GROUP June 2013 R'000
Non-current portion	**3 431**	5 384
Current portion	**2 476**	7 655
	5 907	13 039

27. Trade and other payables

	GROUP June 2014 R'000	GROUP June 2013 R'000	COMPANY June 2014 R'000	COMPANY June 2013 R'000
Trade payables	**44 997**	16 361	**–**	–
Accruals	**14 931**	22 353	**–**	–
Payroll creditors	**18 436**	19 702	**–**	–
Value Added Tax	**12 205**	14 195	**–**	–
Shareholders for dividends	**9 005**	2 468	**4 914**	55
Short-term portion of straight-lining lease accrual (note 26)	**2 476**	7 655	**–**	–
Inseta funding	**414**	261	**–**	–
Other payables	**19 423**	11 251	**12 619**	32
	121 887	94 246	**17 533**	87

All trade and other payables are current and are expected to be settled within the next 12 months.

28. Employment benefit liability

	Bonuses R'000	Leave pay R'000	Total R'000
Group			
Balance as at 30 June 2012	**47 325**	**32 491**	**79 816**
Charged/(credited) to the statement of comprehensive income:			
– additional provisions	67 978	41 487	109 465
– amounts reversed	(9 317)	-	(9 317)
Used during the year	(45 285)	(38 321)	(83 606)
Balance as at 30 June 2013	**60 701**	**35 657**	**96 358**
Charged/(credited) to the statement of comprehensive income:			
– additional provisions	76 732	861 993	938 725
– amounts reversed	(10 013)	-	(10 013)
Used during the year	(75 671)	(859 280)	(934 951)
Balance as at 30 June 2014	**51 749**	**38 370**	**90 119**