

16. Accrual for straight-lining of leases

All leased assets in the Group relate to operating leases of property. Below is a summary of the most significant leasing arrangements:

Property location	Start date	End date	Rental per month	Escalation rate
The Boulevard, Woodstock Cape Town	1 October 2014	30 September 2019	R3.1 million	8.0%
Florida North, Roodepoort	1 December 2014	30 November 2019	R1.9 million	7.5%

	Group
	R'000
Balance as at 30 June 2016	15 642
Credited to the statement of comprehensive income:	
– movements in provision	230
Balance as at 30 June 2017	15 872
Credited to the statement of comprehensive income:	
– movements in provision	(2 486)
Balance as at 30 June 2018	13 386

	Group	
	June 2018 R'000	June 2017 R'000
Non-current portion	15 915	18 979
Current portion	(2 529)	(3 107)
	13 386	15 872

17. Employment benefit liability

	Group		
	Bonuses R'000	Leave pay R'000	Total R'000
Balance as at 30 June 2016	61 117	45 660	106 777
Charged/(credited) to the statement of comprehensive income:			
– additional provisions	81 003	–	81 003
– amounts reversed	–	(1 158)	(1 158)
Utilised during the year	(95 621)	(4 768)	(100 389)
Balance as at 30 June 2017	46 499	39 734	86 233
Charged to the statement of comprehensive income:			
– additional provisions	69 695	8 812	78 507
Utilised during the year	(110 058)	(4 727)	(114 785)
Balance as at 30 June 2018	6 136	43 819	49 955

	Company		
	Bonuses R'000	Leave pay R'000	Total R'000
Balance as at 30 June 2017	4 500	–	4 500
Charged/(credited) to the statement of comprehensive income:			
– amounts reversed	(4 500)	–	(4 500)
Balance as at 30 June 2018	–	–	–