

Other Provisions

Provision Name	Provision Details	Balance at 31 March 2022 (£000)	Amounts Used in 2022-2023 (£000)	Provisions Made in 2022-2023 (£000)	Balance at 31 March 2023 (£000)
Capitalisation Risks	This provision which was in respect of potential claims under equal pay legislation has now been reversed as it is no longer required.	(300)	300	-	-
Insurance	The Council self-insures risks to property and assets up to a total aggregate limit of £1.0 million and its liability exposures up to a limit of £250,000 on any one occurrence above which limits the external insurance cover operates. The insurance provision of £2.3 million is in respect of the outstanding claims under the self-insurance programme covering the current and past years.	(2,303)	-	-	(2,303)
Termination Benefits	During 2022-2023, the Council continued to accept applications for voluntary redundancy. As a result of this initiative, there were a number of employees and former employees to whom termination benefits were due, but had not yet been made, at the end of the year.	(44)	9	(156)	(191)
Housing Revenue Account	There are three separate provisions: for legal disrepair claims, for tenant management organisation expenditure and for rent bonds.	(19)	-	-	(19)

Other Provisions

Provision Name	Provision Details	Balance at 31 March 2022 (£000)	Amounts Used in 2022-2023 £000	Provisions Made in 2022-2023 £000	Balance at 31 March 2023 £000
Outstanding NNDR appeals	The Collection Fund account requires a provision for appeals against the rateable valuation set by the Valuation Office Agency (VOA) not settled as at 31 March 2023.	(10,287)	1,952	(475)	(8,810)
Other	These are small amounts relating to ex-members of the pension fund and refunds of aftercare payments made by residents subsequently falling within Section 117 of the Mental Health Act 1983 and from whom charges are not due.	(338)	281	-	(57)
BCLEP EZ provision for Wolverhampton (North)	Provision for the retention and distribution of the uplift in business rates for City of Wolverhampton Enterprise Zone sites in the Black Country area.	(1,368)	1,368	(1,416)	(1,416)
Total Other Provisions		(14,659)	3,910	(2,047)	(12,796)