

Other Provisions

Provision Name	Provision Details	Balance at 31 March 2021 (£000)	Amounts Used in 2021-2022 £000	Provisions Made in 2021-2022 £000	Balance at 31 March 2022 £000
Capitalisation Risks	This provision is in respect of potential claims under equal pay legislation. It is currently uncertain when payments might need to be made, and the value of any such payments.	(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 2021-2022, 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.	(55)	34	(23)	(44)
Housing Revenue Account	There are three separate provisions: for legal disrepair claims, for tenant management organisation expenditure and for rent bonds.	(16)	-	-	(19)
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 2022.	(7,964)	1,666	(3,989)	(10,287)

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Other	<p>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.</p> <p>A provision has been created for Leisure PFI Facilities. in light of the impact of Covid-19 and Government guidance issued, meant the interim closure of the Leisure PFI facilities and suspension of the operating services, this was seen as a qualifying change in law in the leisure PFI agreement. In line with the PFI agreement negotiations were held with the provider and a Deed of Variation was formalised which included payments to the provider.</p>	(59)	2	(281)	(338)
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.	(919)	2,286	(2,735)	(1,368)
Total Other Provisions		(11,619)	3,988	(7,028)	(14,659)