

Homeless Debt Written Off in financial year 2018/19 by year and reason

YEAR	GONE AWAY	NO FUNDS	UNECONOMICAL TO COLLECT	DECEASED	SEQ/LIQ OR REC	DEBT PRESCRIBED	TOTAL DEBT
Pre 2011	£0.00	£0.00	£0.00	£0.00	£0.00	£15.03	£15.03
2011/12	£0.00	£0.00	£0.00	£0.00	£0.00	£12,470.84	£12,470.84
2012/13	£0.00	£0.00	£0.00	£0.00	£0.00	£61,368.27	£61,368.27
2013/14	£0.00	£0.00	£0.00	£0.00	£0.00	£395,660.74	£395,660.74
2014/15	£116,732.97	£19,136.95	£9,521.79	£0.00	£0.00	£3,160.84	£148,552.55
2015/16	£87,238.51	£12,966.23	£13,958.74	£1,842.09	£5,399.49	£0.00	£121,405.06
2016/17	£62,344.76	£49,256.39	£6,514.74	£313.50	£0.00	£0.00	£118,429.39
2017/18	£63,348.54	£33,313.52	£5,487.38	£0.00	£0.00	£0.00	£102,149.44
2018/19	£1,901.44	£35,766.81	£13,218.54	£0.00	£4,264.58	£0.00	£55,151.37
TOTAL	£331,566.22	£150,439.90	£48,701.19	£2,155.59	£9,664.07	£472,675.72	£1,015,202.69

Homeless Debt Recovery Process

Day 14 - Arrears reminder letter sent

If not paid, Day 21 - Attempt Contact with tenant

If not paid, Day 28 - Further investigation either 7 day non-occupation letter or Pre Notice of Proceedings letter sent

If not paid, Day 35 - Notice of Proceedings served by Sheriff Officer

If not paid, Day 42 - Visit to tenant

If not paid, Day 49 - Warning Letter Generated with effective date of Notice of Proceedings and possible court action

If not paid, Day 56 - Taken to Eviction Prevention Panel and authorisation for Court Action sought