

CITB Losses 2020/21

Ref No.			Group 1 Loss (£)	Group 2 Loss (£)	Brief Description	Date entered onto register
2020-0001	10001001	Fruitless Payment	319.95		Non-refunded rail travel cancellations due to Covid	15/01/2021
2020-0002	10001001	Fruitless Payment	117.90		Non-refunded hotel accommodation cancellations due to Covid	15/01/2021
2020-0003	10001101	Fruitless Payment	131.37		Non-refunded meeting room hire cancellations due to Covid	15/01/2021
2020-0004	10001101	Fruitless Payment	431.10		Non-refunded rail travel cancellations due to Covid	15/01/2021
2020-0005	10001101	Fruitless Payment	86.70		Non-refunded hotel accommodation cancellations due to Covid	15/01/2021
2020-0006	10001201	Fruitless Payment	795.88		Non-refunded meeting room hire cancellations due to Covid	15/01/2021
2020-0007	10003001	Loss of Asset - Damage, Loss, Theft, Vandalism, Ar	214.00		xxx accidental damage to mobile phone	09/03/2021

No special payments