

Gaskells Recycling
17 - 21 Foster Street
Bootle
Liverpool
L20 8EX

Date 31.1.15

Inv No: 6482

For waste disposed at Brynposteg Landfill Site during January 2015

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|------------------|-------------------|----------------------|------------|
| 119.70 tonnes at | £100.50 per tonne | (hailed by Potters) | £12,029.85 |
| 0.00 tonnes at | £90.50 per tonne | (hailed by Gaskells) | £0.00 |
| 0 tonnes at | £37.00 per tonne | Inert | £0.00 |
| 0.00 tonnes at | £80.00 per tonne | Fines | £0.00 |
| 805.2 tonnes at | £20.00 per tonne | Fines | £16,104.00 |
| 0.00 tonnes at | £30.00 per tonne | Fines by Potters | £0.00 |

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| Total | £28,133.85 |
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| Vat @ 20% | £5,626.77 |
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| Total | £33,760.62 |
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Gaskells Recycling
17 - 21 Foster Street
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Liverpool
L20 8EX

Date 28.2.15

Inv No: 6551

For waste disposed at Brynposteg Landfill Site during February 2015

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|------------------|-------------------|----------------------|------------|
| 240.84 tonnes at | £100.50 per tonne | (hailed by Potters) | £24,204.42 |
| 0.00 tonnes at | £90.50 per tonne | (hailed by Gaskells) | £0.00 |
| 0 tonnes at | £37.00 per tonne | Inert | £0.00 |
| 0.00 tonnes at | £80.00 per tonne | Fines | £0.00 |
| 267.56 tonnes at | £20.00 per tonne | Fines | £5,351.20 |
| 548.10 tonnes at | £30.00 per tonne | Fines by Potters | £16,443.00 |

Total £45,998.62

Vat @ 20% £9,199.72

Total £55,198.34

Gaskells Recycling
17 - 21 Foster Street
Bootle
Liverpool
L20 8EX

Date 31.3.15

Inv No: 6629

For waste disposed at Brynposteg Landfill Site during March 2015

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|-------------------|-------------------|----------------------|------------|
| 171.20 tonnes at | £100.50 per tonne | (hailed by Potters) | £17,205.60 |
| 0.00 tonnes at | £90.50 per tonne | (hailed by Gaskells) | £0.00 |
| 0 tonnes at | £37.00 per tonne | Inert | £0.00 |
| 0.00 tonnes at | £80.00 per tonne | Fines | £0.00 |
| 322.60 tonnes at | £20.00 per tonne | Fines | £6,452.00 |
| 1034.70 tonnes at | £30.00 per tonne | Fines by Potters | £31,041.00 |

Total £54,698.60

Vat @ 20% £10,939.72

Total £65,638.32

Gaskells Recycling
17 - 21 Foster Street
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Liverpool
L20 8EX

Date 30.4.15

Inv No: 6711

For waste disposed at Brynposteg Landfill Site during April 2015

| | | | |
|-------------------|-------------------|----------------------|------------|
| 181.64 tonnes at | £103.10 per tonne | (hailed by Potters) | £18,727.08 |
| 0.00 tonnes at | £93.10 per tonne | (hailed by Gaskells) | £0.00 |
| 0 tonnes at | £37.00 per tonne | Inert | £0.00 |
| 0.00 tonnes at | £80.00 per tonne | Fines | £0.00 |
| 66.14 tonnes at | £20.00 per tonne | Fines | £1,322.80 |
| 1046.64 tonnes at | £30.00 per tonne | Fines by Potters | £31,399.20 |

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| Total | £51,449.08 |
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| Vat @ 20% | £10,289.81 |
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| Total | £61,738.89 |
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Gaskells Recycling
17 - 21 Foster Street
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Liverpool
L20 8EX

Date 31.5.15

Inv No: 6779

For waste disposed at Brynposteg Landfill Site during May 2015

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|------------------|-------------------|----------------------|------------|
| 314.58 tonnes at | £103.10 per tonne | (hailed by Potters) | £32,433.20 |
| 0.00 tonnes at | £93.10 per tonne | (hailed by Gaskells) | £0.00 |
| 0 tonnes at | £37.00 per tonne | Inert | £0.00 |
| 0.00 tonnes at | £80.00 per tonne | Fines | £0.00 |
| 237.86 tonnes at | £20.00 per tonne | Fines | £4,757.20 |
| 912.86 tonnes at | £30.00 per tonne | Fines by Potters | £27,385.80 |
| 27.42 tonnes at | £20.00 per tonne | Fines (re April) | 548.40 |

Total £65,124.60

Vat @ 20% £13,024.92

Total £78,149.52

Gaskells Recycling
17 - 21 Foster Street
Bootle
Liverpool
L20 8EX

Date 30.6.15

Inv No: 6846

For waste disposed at Brynposteg Landfill Site during June 2015

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|-------------------|-------------------|----------------------|------------|
| 301.92 tonnes at | £103.10 per tonne | (hailed by Potters) | £31,127.95 |
| 0.00 tonnes at | £93.10 per tonne | (hailed by Gaskells) | £0.00 |
| 0 tonnes at | £37.00 per tonne | Inert | £0.00 |
| 0.00 tonnes at | £80.00 per tonne | Fines | £0.00 |
| 152.06 tonnes at | £20.00 per tonne | Fines | £3,041.20 |
| 1143.28 tonnes at | £30.00 per tonne | Fines by Potters | £34,298.40 |

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| Total | £68,467.55 |
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| Vat @ 20% | £13,693.51 |
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| Total | £82,161.06 |
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Gaskells Recycling
17 - 21 Foster Street
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Liverpool
L20 8EX

Date 31.7.15

Inv No: 6934

For waste disposed at Brynposteg Landfill Site during July 2015

| | | | |
|-------------------|-------------------|----------------------|------------|
| 619.38 tonnes at | £103.10 per tonne | (hailed by Potters) | £63,858.08 |
| 0.00 tonnes at | £93.10 per tonne | (hailed by Gaskells) | £0.00 |
| 0 tonnes at | £37.00 per tonne | Inert | £0.00 |
| 0.00 tonnes at | £80.00 per tonne | Fines | £0.00 |
| 129.30 tonnes at | £20.00 per tonne | Fines | £2,586.00 |
| 1148.42 tonnes at | £30.00 per tonne | Fines by Potters | £34,452.60 |

Total £100,896.68

Vat @ 20% £20,179.34

Total £121,076.02

Gaskells Recycling
17 - 21 Foster Street
Bootle
Liverpool
L20 8EX

Date 31.8.15

Inv No: 6991

For waste disposed at Brynposteg Landfill Site during August 2015

| | | | |
|-------------------|-------------------|----------------------|------------|
| 531.74 tonnes at | £103.10 per tonne | (hailed by Potters) | £54,822.39 |
| 0.00 tonnes at | £93.10 per tonne | (hailed by Gaskells) | £0.00 |
| 0 tonnes at | £37.00 per tonne | Inert | £0.00 |
| 0.00 tonnes at | £80.00 per tonne | Fines | £0.00 |
| 27.56 tonnes at | £20.00 per tonne | Fines | £551.20 |
| 1112.00 tonnes at | £30.00 per tonne | Fines by Potters | £33,360.00 |

Total £88,733.59

Vat @ 20% £17,746.72

Total £106,480.31

Gaskells Recycling
 17 - 21 Foster Street
 Bootle
 Liverpool
 L20 8EX

Date 30.9.15

Inv No: 7055

For waste disposed at Brynposteg Landfill Site during September 2015

| | | | |
|-------------------|-------------------|----------------------|------------|
| 148.70 tonnes at | £103.10 per tonne | (hailed by Potters) | £15,330.97 |
| 43.10 tonnes at | £93.10 per tonne | (hailed by Gaskells) | £4,012.61 |
| 0 tonnes at | £37.00 per tonne | Inert | £0.00 |
| 0.00 tonnes at | £80.00 per tonne | Fines | £0.00 |
| 1092.58 tonnes at | £20.00 per tonne | Fines | £21,851.60 |
| 49.10 tonnes at | £30.00 per tonne | Fines by Potters | £1,473.00 |

Total £42,668.18

Vat @ 20% £8,533.64

Total £51,201.82

Gaskells Recycling
17 - 21 Foster Street
Bootle
Liverpool
L20 8EX

Date 31.10.15

Inv No: 7130

For waste disposed at Brynposteg Landfill Site during October 2015

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|-------------------|-------------------|----------------------|------------|
| 202.54 tonnes at | £103.10 per tonne | (hailed by Potters) | £20,881.88 |
| 172.36 tonnes at | £93.10 per tonne | (hailed by Gaskells) | £16,046.72 |
| 0 tonnes at | £37.00 per tonne | Inert | £0.00 |
| 0.00 tonnes at | £80.00 per tonne | Fines | £0.00 |
| 1062.88 tonnes at | £20.00 per tonne | Fines | £21,257.60 |
| 93.02 tonnes at | £30.00 per tonne | Fines by Potters | £2,790.60 |

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| Total | £60,976.80 |
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| Vat @ 20% | £12,195.36 |
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| Total | £73,172.16 |
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Gaskells Recycling
17 - 21 Foster Street
Bootle
Liverpool
L20 8EX

Date 30.11.15

Inv No: 7206

For waste disposed at Brynposteg Landfill Site during November 2015

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|-------------------|-------------------|----------------------|------------|
| 145.10 tonnes at | £103.10 per tonne | (hailed by Potters) | £14,959.81 |
| 178.40 tonnes at | £93.10 per tonne | (hailed by Gaskells) | £16,609.04 |
| 0 tonnes at | £37.00 per tonne | Inert | £0.00 |
| 0.00 tonnes at | £80.00 per tonne | Fines | £0.00 |
| 1323.78 tonnes at | £20.00 per tonne | Fines | £26,475.50 |
| 16.10 tonnes at | £30.00 per tonne | Fines by Potters | £483.00 |

Total £58,527.35

Vat @ 20% £11,705.47

Total £70,232.82

Gaskells Recycling
17 - 21 Foster Street
Bootle
Liverpool
L20 8EX

Date 31.12.15

Inv No: 7281

For waste disposed at Brynposteg Landfill Site during December 2015

| | | | |
|------------------|-------------------|----------------------|------------|
| 145.62 tonnes at | £103.10 per tonne | (hailed by Potters) | £15,013.43 |
| 86.54 tonnes at | £93.10 per tonne | (hailed by Gaskells) | £8,056.88 |
| 0 tonnes at | £37.00 per tonne | Inert | £0.00 |
| 0.00 tonnes at | £80.00 per tonne | Fines | £0.00 |
| 854.74 tonnes at | £20.00 per tonne | Fines | £17,094.80 |
| 146.84 tonnes at | £30.00 per tonne | Fines by Potters | £4,405.20 |

To remit via bank payment:
HSBC Account Number 21429973
Sort Code 40-46-07
Sundorne Proudcts (Llanidloes) Ltd

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| Total | £44,570.31 |
| Vat @ 20% | £8,914.07 |
| Total | £53,484.38 |