

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

Date 31.1.16

Inv No: 7351

**For waste disposed at Brynposteg Landfill Site during January 2016**

159.56 tonnes at	£103.10 per tonne	(hauled by Potters)	£16,450.64
221.88 tonnes at	£93.10 per tonne	(hauled by Gaskells)	£20,657.03
0 tonnes at	£37.00 per tonne	Inert	£0.00
0.00 tonnes at	£80.00 per tonne	Fines	£0.00
1425.06 tonnes at	£20.00 per tonne	Fines	£28,501.20
97.14 tonnes at	£30.00 per tonne	Fines by Potters	£2,914.20

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

Total	£68,523.07
Vat @ 20%	£13,704.62
Total	£82,227.69

Gaskells Recycling  
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L20 8EX

Date 29.2.16

Inv No: 7421

**For waste disposed at Brynposteg Landfill Site during February 2016**

77.60 tonnes at	£103.10 per tonne	(hauled by Potters)	£8,000.56
85.34 tonnes at	£93.10 per tonne	(hauled by Gaskells)	£7,945.16
0 tonnes at	£37.00 per tonne	Inert	£0.00
0.00 tonnes at	£80.00 per tonne	Fines	£0.00
1549.52 tonnes at	£20.00 per tonne	Fines	£30,990.40
70.86 tonnes at	£30.00 per tonne	Fines by Potters	£2,125.80

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

Total	£49,061.92
Vat @ 20%	£9,812.39
Total	£58,874.31

Gaskells Recycling  
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Date 31.3.16

Inv No: 7483

**For waste disposed at Brynposteg Landfill Site during March 2016**

71.38 tonnes at	£103.10 per tonne	(hauled by Potters)	£7,359.28
0.00 tonnes at	£93.10 per tonne	(hauled 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
1488.60 tonnes at	£20.00 per tonne	Fines	£29,772.00
96.82 tonnes at	£30.00 per tonne	Fines by Potters	£2,904.60

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

Total	£40,035.88
Vat @ 20%	£8,007.18
Total	£48,043.06

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Date 30.4.16

Inv No: 7580

**For waste disposed at Brynposteg Landfill Site during April 2016**

193.96 tonnes at	£104.90 per tonne	(hauled by Potters)	£20,346.41
0.00 tonnes at	£93.10 per tonne	(hauled 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
1607.12 tonnes at	£20.00 per tonne	Fines	£32,142.40
24.24 tonnes at	£30.00 per tonne	Fines by Potters	£727.20

To remit via bank payment:  
HSBC Account Number 21429973  
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Sundorne Products (Llanidloes) Ltd

Total	£53,216.01
Vat @ 20%	£10,643.21
Total	£63,859.22

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Date 31.5.16

Inv No: 7612

**For waste disposed at Brynposteg Landfill Site during May 2016**

153.48 tonnes at	£104.90 per tonne	(hauled by Potters)	£16,100.06
0.00 tonnes at	£93.10 per tonne	(hauled 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
1558.02 tonnes at	£20.00 per tonne	Fines	£31,160.40
0.00 tonnes at	£30.00 per tonne	Fines by Potters	£0.00

To remit via bank payment:  
HSBC Account Number 21429973  
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Sundorne Products (Llanidloes) Ltd

Total	£47,260.46
Vat @ 20%	£9,452.10
Total	£56,712.56

Gaskells Recycling  
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Date 30.6.16

Inv No: 7689

**For waste disposed at Brynposteg Landfill Site during June 2016**

131.92 tonnes at	£104.90 per tonne	(hailed by Potters)	£13,838.41
19.00 tonnes at	£94.90 per tonne	(hailed by Gaskells)	£1,803.10
0 tonnes at	£37.00 per tonne	Inert	£0.00
0.00 tonnes at	£80.00 per tonne	Fines	£0.00
1483.20 tonnes at	£20.00 per tonne	Fines	£29,664.00
0.00 tonnes at	£30.00 per tonne	Fines by Potters	£0.00

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

Total	£45,305.51
Vat @ 20%	£9,061.11
Total	£54,366.62

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Date 31.7.16

Inv No: 7769

**For waste disposed at Brynposteg Landfill Site during July 2016**

126.62 tonnes at	£104.90 per tonne	(hauled by Potters)	£13,282.44
794.80 tonnes at	£94.90 per tonne	(hauled by Gaskells)	£75,426.52
0 tonnes at	£37.00 per tonne	Inert	£0.00
0.00 tonnes at	£80.00 per tonne	Fines	£0.00
1269.76 tonnes at	£20.00 per tonne	Fines	£25,395.20
24.94 tonnes at	£30.00 per tonne	Fines by Potters	£748.20

To remit via bank payment:  
HSBC Account Number 21429973  
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Sundorne Products (Llanidloes) Ltd

Total	£114,852.36
Vat @ 20%	£22,970.48
Total	£137,822.84

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Date 31.8.16

Inv No: **7844**

**For waste disposed at Brynposteg Landfill Site during August 2016**

25.00 tonnes at	£104.90 per tonne	(hauled by Potters)	£2,622.50
588.34 tonnes at	£94.90 per tonne	(hauled by Gaskells)	£55,833.47
0 tonnes at	£37.00 per tonne	Inert	£0.00
0.00 tonnes at	£80.00 per tonne	Fines	£0.00
1844.74 tonnes at	£20.00 per tonne	Fines	£36,894.80
21.36 tonnes at	£30.00 per tonne	Fines by Potters	£640.80

To remit via bank payment:  
HSBC Account Number 21429973  
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Sundorne Products (Llanidloes) Ltd

Total	£95,991.57
Vat @ 20%	£19,198.32
Total	£115,189.89



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Date 30.9.16

Inv No: 7909

**For waste disposed at Brynposteg Landfill Site during September 2016**

0.00 tonnes at	£104.90 per tonne	(hauled by Potters)	£0.00
808.32 tonnes at	£94.90 per tonne	(hauled by Gaskells)	£76,709.57
0 tonnes at	£37.00 per tonne	Inert	£0.00
0.00 tonnes at	£80.00 per tonne	Fines	£0.00
1484.66 tonnes at	£20.00 per tonne	Fines	£29,693.20
0.00 tonnes at	£30.00 per tonne	Fines by Potters	£0.00

To remit via bank payment:  
HSBC Account Number 21429973  
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Sundorne Products (Llanidloes) Ltd

Total	£106,402.77
Vat @ 20%	£21,280.56
Total	£127,683.33

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Date 31.10.16

Inv No: **7985**

**For waste disposed at Brynposteg Landfill Site during October 2016**

32.84 tonnes at	£104.90 per tonne	(hailed by Potters)	£3,444.92
758.98 tonnes at	£94.90 per tonne	(hailed by Gaskells)	£72,027.21
0 tonnes at	£37.00 per tonne	Inert	£0.00
0.00 tonnes at	£80.00 per tonne	Fines	£0.00
1458.34 tonnes at	£20.00 per tonne	Fines	£29,166.80
48.52 tonnes at	£30.00 per tonne	Fines by Potters	£1,455.60

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

Total	£106,094.53
Vat @ 20%	£21,218.91
Total	£127,313.44

Gaskells Recycling  
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Date 30.11.16

Inv No: 8056

**For waste disposed at Brynposteg Landfill Site during November 2016**

137.82 tonnes at	£104.90 per tonne	(hailed by Potters)	£14,457.32
781.08 tonnes at	£94.90 per tonne	(hailed by Gaskells)	£74,124.50
0 tonnes at	£37.00 per tonne	Inert	£0.00
0.00 tonnes at	£80.00 per tonne	Fines	£0.00
1397.98 tonnes at	£20.00 per tonne	Fines	£27,959.60
122.82 tonnes at	£30.00 per tonne	Fines by Potters	£3,684.60

To remit via bank payment:  
HSBC Account Number 21429973  
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Sundorne Products (Llanidloes) Ltd

Total	£120,226.02
Vat @ 20%	£24,045.21
Total	£144,271.23

Gaskells Recycling  
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Date 31.12.16

Inv No: 8106

**For waste disposed at Brynposteg Landfill Site during December 2016**

34.82 tonnes at	£104.90 per tonne	(hauled by Potters)	£3,652.62
849.26 tonnes at	£94.90 per tonne	(hauled by Gaskells)	£80,594.78
0 tonnes at	£37.00 per tonne	Inert	£0.00
0.00 tonnes at	£80.00 per tonne	Fines	£0.00
1732.00 tonnes at	£20.00 per tonne	Fines	£34,640.00
47.56 tonnes at	£30.00 per tonne	Fines by Potters	£1,426.80

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

Total	£120,314.20
Vat @ 20%	£24,062.84
Total	£144,377.04