

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

Date 31.1.14

Inv No: 5602

For waste disposed at Brynposteg Landfill Site during January 2014

149.70 tonnes at	£92.50 per tonne	(hauled by Potters)	£13,847.25
0.00 tonnes at	£82.50 per tonne	(hauled by Gaskells)	£0.00
0 tonnes at	£37.00 per tonne	Inert	£0.00
90.66 tonnes at	£72.00 per tonne	Fines	6527.52

Total	£20,374.77
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Vat @ 20%	£4,074.95
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Total	£24,449.72
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Gaskells Recycling
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Date 28.2.14

Inv No: 5667

For waste disposed at Brynposteg Landfill Site during February 2014

201.62 tonnes at	£92.50 per tonne	(hailed by Potters)	£18,649.85
0.00 tonnes at	£82.50 per tonne	(hailed by Gaskells)	£0.00
0 tonnes at	£37.00 per tonne	Inert	£0.00
93.7 tonnes at	£72.00 per tonne	Fines	6746.40

Total	£25,396.25
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Vat @ 20%	£5,079.25
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Total	£30,475.50
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Gaskells Recycling
17 - 21 Foster Street
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L20 8EX

Date 28.2.14

Inv No: 5699

Re: Additional Ticket

For waste disposed at Brynposteg Landfill Site during February 2014

18.96	tonnes at	£92.50 per tonne	(hauled by Potters)	£1,753.80
0.00	tonnes at	£82.50 per tonne	(hauled by Gaskells)	£0.00
0	tonnes at	£37.00 per tonne	Inert	£0.00
0	tonnes at	£72.00 per tonne	Fines	0.00

Total	£1,753.80
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Vat @ 20%	£350.76
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Total	£2,104.56
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Gaskells Recycling
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Date 31.3.14

Inv No: 5741

For waste disposed at Brynposteg Landfill Site during March 2014

305.38 tonnes at	£92.50 per tonne	(hailed by Potters)	£28,247.65
0.00 tonnes at	£82.50 per tonne	(hailed by Gaskells)	£0.00
0 tonnes at	£37.00 per tonne	Inert	£0.00
93.38 tonnes at	£72.00 per tonne	Fines	6723.36

Total	£34,971.01
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Vat @ 20%	£6,994.20
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Total	£41,965.21
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Date 30.4.14

Inv No: 5813

For waste disposed at Brynposteg Landfill Site during April 2014

261.68 tonnes at	£100.50 per tonne	(hauled by Potters)	£26,298.84
0.00 tonnes at	£90.50 per tonne	(hauled by Gaskells)	£0.00
0 tonnes at	£37.00 per tonne	Inert	£0.00
167.76 tonnes at	£72.00 per tonne	Fines	12078.72
First 4 loads of fines FOC as agreed with J Potter			

Total	£38,377.56
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Vat @ 20%	£7,675.51
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Total	£46,053.07
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Gaskells Recycling
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Date 31.5.14

Inv No: 5896

For waste disposed at Brynposteg Landfill Site during May 2014

347.88 tonnes at	£100.50 per tonne	(hailed by Potters)	£34,961.94
0.00 tonnes at	£90.50 per tonne	(hailed by Gaskells)	£0.00
0 tonnes at	£37.00 per tonne	Inert	£0.00
74.52 tonnes at	£72.00 per tonne	Fines	£5,365.44
First 10 loads of fines FOC as agreed with J Potter			

Total	£40,327.38
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Vat @ 20%	£8,065.48
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Total	£48,392.86
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Gaskells Recycling
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Date 30.6.14

Inv No: 5998

For waste disposed at Brynposteg Landfill Site during June 2014

288.94 tonnes at	£100.50 per tonne	(hailed by Potters)	£29,038.47
0.00 tonnes at	£90.50 per tonne	(hailed by Gaskells)	£0.00
0 tonnes at	£37.00 per tonne	Inert	£0.00
73.20 tonnes at	£80.00 per tonne	Fines	£5,856.00
47.66 tonnes at	£22.50 per tonne	Fines tested	£1,072.35
First 10 loads of fines FOC as agreed with J Potter			
242.28 tonnes at	£8.00 additional for Fines	April/May	1938.24
Total			£37,905.06
Vat @ 20%			£7,581.01
Total			£45,486.07

Gaskells Recycling
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Date 31.7.14

Inv No: 6044

For waste disposed at Brynposteg Landfill Site during July 2014

374.50 tonnes at	£100.50 per tonne	(hailed by Potters)	£37,637.25
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
1451.92 tonnes at	£20.00 per tonne	Fines	£29,038.40

Total	£66,675.65
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Vat @ 20%	£13,335.13
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Total	£80,010.78
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Gaskells Recycling
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Date 31.8.14

Inv No: 6129

For waste disposed at Brynposteg Landfill Site during August 2014

251.46 tonnes at	£100.50 per tonne	(hailed by Potters)	£25,271.73
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
902.36 tonnes at	£20.00 per tonne	Fines	£18,047.20
134.16 tonnes at	£100.50 per tonne	rejected waste	£13,483.08

Total	£56,802.01
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Vat @ 20%	£11,360.40
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Total	£68,162.41
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Gaskells Recycling
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Date 30.9.14

Inv No: 6204

For waste disposed at Brynposteg Landfill Site during September 2014

215.34 tonnes at	£100.50 per tonne	(hailed by Potters)	£21,641.67
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
1259.18 tonnes at	£20.00 per tonne	Fines	£25,183.60
164.54 tonnes at	£30.00 per tonne	Fines by Potters	£4,936.20

Total	£51,761.47
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Vat @ 20%	£10,352.29
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Total	£62,113.76
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Gaskells Recycling
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Date 31.10.14

Inv No: 6294

For waste disposed at Brynposteg Landfill Site during October 2014

210.74 tonnes at	£100.50 per tonne	(hailed by Potters)	£21,179.37
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
1005.96 tonnes at	£20.00 per tonne	Fines	£20,119.20
193.92 tonnes at	£30.00 per tonne	Fines by Potters	£5,817.60

Total £47,116.17

Vat @ 20% £9,423.23

Total £56,539.40

Gaskells Recycling
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Date 30.11.14

Inv No: 6365

For waste disposed at Brynposteg Landfill Site during November 2014

242.88 tonnes at	£100.50 per tonne	(hailed by Potters)	£24,409.44
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
927.54 tonnes at	£20.00 per tonne	Fines	£18,550.80
76.68 tonnes at	£30.00 per tonne	Fines by Potters	£2,300.40

Total	£45,260.64
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Vat @ 20%	£9,052.12
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Total	£54,312.76
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Gaskells Recycling
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Date 31.12.14

Inv No: 6409

For waste disposed at Brynposteg Landfill Site during December 2014

158.80 tonnes at	£100.50 per tonne	(hailed by Potters)	£15,959.40
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
717.76 tonnes at	£20.00 per tonne	Fines	£14,355.20
0.00 tonnes at	£30.00 per tonne	Fines by Potters	£0.00

Total	£30,314.60
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Vat @ 20%	£6,062.92
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Total	£36,377.52
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