

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

Date 31.1.17

Inv No: 8173

For waste disposed at Brynposteg Landfill Site during January 2017

130.02 tonnes at	£104.90 per tonne	(hauled by Potters)	£13,639.10
933.52 tonnes at	£94.90 per tonne	(hauled by Gaskells)	£88,591.05
0 tonnes at	£37.00 per tonne	Inert	£0.00
0.00 tonnes at	£80.00 per tonne	Fines	£0.00
1700.76 tonnes at	£20.00 per tonne	Fines	£34,015.20
97.48 tonnes at	£30.00 per tonne	Fines by Potters	£2,924.40

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

Total	£139,169.75
Vat @ 20%	£27,833.95
Total	£167,003.70

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Date 28.2.17

Inv No: 8235

For waste disposed at Brynposteg Landfill Site during February 2017

38.90 tonnes at	£104.90 per tonne	(hailed by Potters)	£4,080.61
528.06 tonnes at	£94.90 per tonne	(hailed by Gaskells)	£50,112.90
0 tonnes at	£37.00 per tonne	Inert	£0.00
0.00 tonnes at	£80.00 per tonne	Fines	£0.00
2035.06 tonnes at	£20.00 per tonne	Fines	£40,701.20
89.86 tonnes at	£30.00 per tonne	Fines by Potters	£2,695.80

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

Total	£97,590.51
Vat @ 20%	£19,518.11
Total	£117,108.62

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Date 31.3.17

Inv No: 8318

For waste disposed at Brynposteg Landfill Site during March 2017

17.58 tonnes at	£104.90 per tonne	(hauled by Potters)	£1,844.15
598.84 tonnes at	£94.90 per tonne	(hauled by Gaskells)	£56,829.92
0 tonnes at	£37.00 per tonne	Inert	£0.00
0.00 tonnes at	£80.00 per tonne	Fines	£0.00
3385.94 tonnes at	£20.00 per tonne	Fines	£67,718.80
65.04 tonnes at	£30.00 per tonne	Fines by Potters	£1,951.20
20.00 loads at	£237.00 per load	Soil	£4,740.00

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

Sub Total	£133,084.07
Vat @ 20%	£26,616.82
Total	£159,700.89

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Date 30.4.17

Inv No: 8365

For waste disposed at Brynposteg Landfill Site during April 2017

37.88 tonnes at	£106.60 per tonne	(hailed by Potters)	£4,038.01
447.10 tonnes at	£96.60 per tonne	(hailed by Gaskells)	£43,189.86
0 tonnes at	£37.00 per tonne	Inert	£0.00
0.00 tonnes at	£80.00 per tonne	Fines	£0.00
2385.94 tonnes at	£20.00 per tonne	Fines	£47,718.80
44.44 tonnes at	£30.00 per tonne	Fines by Potters	£1,333.20

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

Sub Total	£96,279.87
Vat @ 20%	£19,255.98
Total	£115,535.85

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Date 31.5.17

Inv No: 8430

For waste disposed at Brynposteg Landfill Site during May 2017

291.40 tonnes at	£106.60 per tonne	(hauled by Potters)	£31,063.24
1146.16 tonnes at	£96.60 per tonne	(hauled by Gaskells)	£110,719.06
0 tonnes at	£37.00 per tonne	Inert	£0.00
0.00 tonnes at	£80.00 per tonne	Fines	£0.00
3424.14 tonnes at	£20.00 per tonne	Fines	£68,482.80
277.54 tonnes at	£30.00 per tonne	Fines by Potters	£8,326.20

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

Sub Total	£218,591.30
Vat @ 20%	£43,718.26
Total	£262,309.56

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Date 30.6.17

Inv No: 8515 Addition ref May 17

For waste disposed at Brynposteg Landfill Site during May 2017

0.00 tonnes at	£106.60 per tonne	(hauled by Potters)	£0.00
0.00 tonnes at	£96.60 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
41.52 tonnes at	£20.00 per tonne	Fines	£830.40
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

Sub Total	£830.40
Vat @ 20%	£166.08
Total	£996.48

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Date 30.6.17

Inv No: 8489

For waste disposed at Brynposteg Landfill Site during June 2017

585.50 tonnes at	£106.60 per tonne	(hauled by Potters)	£62,414.30
1000.58 tonnes at	£96.60 per tonne	(hauled by Gaskells)	£96,656.03
0 tonnes at	£37.00 per tonne	Inert	£0.00
0.00 tonnes at	£80.00 per tonne	Fines	£0.00
2777.98 tonnes at	£20.00 per tonne	Fines	£55,559.60
195.18 tonnes at	£30.00 per tonne	Fines by Potters	£5,855.40

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

Sub Total	£220,485.33
Vat @ 20%	£44,097.07
Total	£264,582.40

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Invoice No	10264
Invoice Date	31/07/2017
Order No	
Account Ref	GASKELLS

Description	Tonnes	Unit Price	Net Amt	VAT %	VAT
General Waste Disposed at Bryn Posteg Landfill	3549.260	120.00	425,911.20	20.00	85,182.24
Haulage By Potters Charge - Per Load	49.000	300.00	14,700.00	20.00	2,940.00
Inert From Gaskells - Per Load	1.000	237.00	237.00	20.00	47.40

Cheque & Remittances Advices to :
Sundorne Products (Llanidloes) Ltd t/a Potters Waste Management
Potter House, Henfaes Lane, Welshpool, Powys SY21 7BE

Credit Transfers to :
HSBC Bank Sort Code 40-46-07 A/C 21429973

Total Net Amount	£	440,848.20
Total Tax Amount	£	88,169.64
Invoice Total	£	529,017.84

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Invoice No	10359
Invoice Date	31/08/2017
Order No	
Account Ref	GASKELLS

Description	Tonnes	Unit Price	Net Amt	VAT %	VAT
General Waste Disposed at Bryn Posteg Landfill	3764.880	120.00	451,785.60	20.00	90,357.12
Haulage By Potters Charge - Per Load	43.000	300.00	12,900.00	20.00	2,580.00
August 2017 - As per Attached Report					

Cheque & Remittances Advices to :
 Sundorne Products (Llanidloes) Ltd t/a Potters Waste Management
 Potter House, Henfaes Lane, Welshpool, Powys SY21 7BE

Credit Transfers to :
 HSBC Bank Sort Code 40-46-07 A/C 21429973

Total Net Amount	£	464,685.60
Total Tax Amount	£	92,937.12
Invoice Total	£	557,622.72

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Invoice No	10447
Invoice Date	30/09/2017
Order No	
Account Ref	GASKELLS

Description	Tonnes	Unit Price	Net Amt	VAT %	VAT
General Waste Disposed at Bryn Posteg Landfill September 2017 - as per attached report	3566.180	120.00	427,941.60	20.00	85,588.32

Cheque & Remittances Advices to :
Sundorne Products (Llanidloes) Ltd t/a Potters Waste Management
Potter House, Henfaes Lane, Welshpool, Powys SY21 7BE

Credit Transfers to :
HSBC Bank Sort Code 40-46-07 A/C 21429973

Total Net Amount	£	427,941.60
Total Tax Amount	£	85,588.32
Invoice Total	£	513,529.92

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Invoice No	10469
Invoice Date	09/10/2017
Order No	
Account Ref	GASKELLS

Description	Tonnes	Unit Price	Net Amt	VAT %	VAT
General Waste Disposed at Bryn Posteg Landfill W/E 8th Oct 2017 - As per attached report	799.420	120.00	95,930.40	20.00	19,186.08

Cheque & Remittances Advices to :
 Sundorne Products (Llanidloes) Ltd t/a Potters Waste Management
 Potter House, Henfaes Lane, Welshpool, Powys SY21 7BE

Credit Transfers to :
 HSBC Bank Sort Code 40-46-07 A/C 21429973

Total Net Amount	£	95,930.40
Total Tax Amount	£	19,186.08
Invoice Total	£	115,116.48

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Invoice No	10473
Invoice Date	16/10/2017
Order No	
Account Ref	GASKELLS

Description	Tonnes	Unit Price	Net Amt	VAT %	VAT
General Waste Disposed at Bryn Posteg Landfill W/E 15th Oct 2017 - As per attached report	842.160	120.00	101,059.20	20.00	20,211.84

Cheque & Remittances Advices to :
 Sundorne Products (Llanidloes) Ltd t/a Potters Waste Management
 Potter House, Henfaes Lane, Welshpool, Powys SY21 7BE

Credit Transfers to :
 HSBC Bank Sort Code 40-46-07 A/C 21429973

Total Net Amount	£	101,059.20
Total Tax Amount	£	20,211.84
Invoice Total	£	121,271.04

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Invoice No	10485
Invoice Date	23/10/2017
Order No	
Account Ref	GASKELLS

Description	Tonnes	Unit Price	Net Amt	VAT %	VAT
General Waste Disposed at Bryn Posteg Landfill W/E 22nd Oct 2017 - As per attached report	799.420	120.00	95,930.40	20.00	19,186.08

Cheque & Remittances Advices to :
Sundorne Products (Llanidloes) Ltd t/a Potters Waste Management
Potter House, Henfaes Lane, Welshpool, Powys SY21 7BE

Credit Transfers to :
HSBC Bank Sort Code 40-46-07 A/C 21429973

Total Net Amount	£	95,930.40
Total Tax Amount	£	19,186.08
Invoice Total	£	115,116.48

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Invoice No	10492
Invoice Date	30/10/2017
Order No	
Account Ref	GASKELLS

Description	Tonnes	Unit Price	Net Amt	VAT %	VAT
General Waste Disposed at Bryn Posteg Landfill W/E 29th Oct 2017 - As per attached report	881.680	120.00	105,801.60	20.00	21,160.32

Cheque & Remittances Advices to :
Sundorne Products (Llanidloes) Ltd t/a Potters Waste Management
Potter House, Henfaes Lane, Welshpool, Powys SY21 7BE

Credit Transfers to :
HSBC Bank Sort Code 40-46-07 A/C 21429973

Total Net Amount	£	105,801.60
Total Tax Amount	£	21,160.32
Invoice Total	£	126,961.92

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Invoice No	10536
Invoice Date	06/11/2017
Order No	
Account Ref	GASKELLS

Description	Tonnes	Unit Price	Net Amt	VAT %	VAT
General Waste Disposed at Bryn Posteg Landfill W/E 5th Nov 2017 - As per attached report	830.520	120.00	99,662.40	20.00	19,932.48

Cheque & Remittances Advices to :
 Sundorne Products (Llanidloes) Ltd t/a Potters Waste Management
 Potter House, Henfaes Lane, Welshpool, Powys SY21 7BE

Credit Transfers to :
 HSBC Bank Sort Code 40-46-07 A/C 21429973

Total Net Amount	£	99,662.40
Total Tax Amount	£	19,932.48
Invoice Total	£	119,594.88

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Invoice No	10546
Invoice Date	13/11/2017
Order No	
Account Ref	GASKELLS

Description	Tonnes	Unit Price	Net Amt	VAT %	VAT
General Waste Disposed at Bryn Posteg Landfill W/E 12th November - As per attached report	1143.840	120.00	137,260.80	20.00	27,452.16

Cheque & Remittances Advices to :
 Sundorne Products (Llanidloes) Ltd t/a Potters Waste Management
 Potter House, Henfaes Lane, Welshpool, Powys SY21 7BE

Credit Transfers to :
 HSBC Bank Sort Code 40-46-07 A/C 21429973

Total Net Amount	£	137,260.80
Total Tax Amount	£	27,452.16
Invoice Total	£	164,712.96

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Invoice No	10562
Invoice Date	20/11/2017
Order No	
Account Ref	GASKELLS

Description	Tonnes	Unit Price	Net Amt	VAT %	VAT
General Waste Disposed at Bryn Posteg Landfill W/E 19th November as per attached report	817.000	120.00	98,040.00	20.00	19,608.00

Cheque & Remittances Advices to :
 Sundorne Products (Llanidloes) Ltd t/a Potters Waste Management
 Potter House, Henfaes Lane, Welshpool, Powys SY21 7BE

Credit Transfers to :
 HSBC Bank Sort Code 40-46-07 A/C 21429973

Total Net Amount	£	98,040.00
Total Tax Amount	£	19,608.00
Invoice Total	£	117,648.00

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Invoice No	10577
Invoice Date	27/11/2017
Order No	
Account Ref	GASKELLS

Description	Tonnes	Unit Price	Net Amt	VAT %	VAT
General Waste Disposed at Bryn Posteg Landfill W/E 26th November as per Attached Report	1364.060	120.00	163,687.20	20.00	32,737.44

Cheque & Remittances Advices to :
Sundorne Products (Llanidloes) Ltd t/a Potters Waste Management
Potter House, Henfaes Lane, Welshpool, Powys SY21 7BE

Credit Transfers to :
HSBC Bank Sort Code 40-46-07 A/C 21429973

Total Net Amount	£	163,687.20
Total Tax Amount	£	32,737.44
Invoice Total	£	196,424.64

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Invoice No	10579
Invoice Date	04/12/2017
Order No	
Account Ref	GASKELLS

Description	Tonnes	Unit Price	Net Amt	VAT %	VAT
General Waste Disposed at Bryn Posteg Landfill W/E 3rd December as per attached report	1244.440	120.00	149,332.80	20.00	29,866.56

Cheque & Remittances Advices to :
Sundorne Products (Llanidloes) Ltd t/a Potters Waste Management
Potter House, Henfaes Lane, Welshpool, Powys SY21 7BE

Credit Transfers to :
HSBC Bank Sort Code 40-46-07 A/C 21429973

Total Net Amount	£	149,332.80
Total Tax Amount	£	29,866.56
Invoice Total	£	179,199.36

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Invoice No	10640
Invoice Date	11/12/2017
Order No	
Account Ref	GASKELLS

Description	Tonnes	Unit Price	Net Amt	VAT %	VAT
General Waste Disposed at Bryn Posteg Landfill W/E 10th December as per attached report	771.580	120.00	92,589.60	20.00	18,517.92

Cheque & Remittances Advices to :
 Sundorne Products (Llanidloes) Ltd t/a Potters Waste Management
 Potter House, Henfaes Lane, Welshpool, Powys SY21 7BE

Credit Transfers to :
 HSBC Bank Sort Code 40-46-07 A/C 21429973

Total Net Amount	£	92,589.60
Total Tax Amount	£	18,517.92
Invoice Total	£	111,107.52

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Invoice No	10648
Invoice Date	18/12/2017
Order No	
Account Ref	GASKELLS

Description	Tonnes	Unit Price	Net Amt	VAT %	VAT
General Waste Disposed at Bryn Posteg Landfill W/E 17th December as per attached report	623.520	120.00	74,822.40	20.00	14,964.48

Cheque & Remittances Advices to :
 Sundorne Products (Llanidloes) Ltd t/a Potters Waste Management
 Potter House, Henfaes Lane, Welshpool, Powys SY21 7BE

Credit Transfers to :
 HSBC Bank Sort Code 40-46-07 A/C 21429973

Total Net Amount	£	74,822.40
Total Tax Amount	£	14,964.48
Invoice Total	£	89,786.88

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Invoice No	10697
Invoice Date	25/12/2017
Order No	
Account Ref	GASKELLS

Description	Tonnes	Unit Price	Net Amt	VAT %	VAT
General Waste Disposed at Bryn Posteg Landfill W/E 24th December As per attached report	516.360	120.00	61,963.20	20.00	12,392.64

Cheque & Remittances Advices to :
Sundorne Products (Llanidloes) Ltd t/a Potters Waste Management
Potter House, Henfaes Lane, Welshpool, Powys SY21 7BE

Credit Transfers to :
HSBC Bank Sort Code 40-46-07 A/C 21429973

Total Net Amount	£	61,963.20
Total Tax Amount	£	12,392.64
Invoice Total	£	74,355.84