

Duty of Care: Controlled Waste Transfer Note

Section A - Description of Waste

1. Please describe the waste being transferred:

2. How is the waste contained?

Loose ☐ Sacks ☐ Skip ☒ Drum ☐ Other ☐ → please describe:

3. What is the quantity of waste (number of sacks, weight or cubic capacity etc.)

Section B - Current holder or producer of the waste

1. Full Name (BLOCK CAPITALS): CARL THOMPSON

2. Name and address of Company:

30 HALLFIELD CLOSE FLINT CM6 5HL

3. Which of the following are you? (Please ☒ one or more boxes)

producer of the waste ☐

holder of waste disposal or waste management licence ☒

Licence number: EPR
Issued by: DB3332RH

I have read and understand the conditions of hire listed over, which include lights, skip permits and special wastes including asbestos

exempt from requirement to have a waste disposal waste management licence ☐

Give reason:

registered waste carrier ☒

Registration number: CBD43838
Issued by: NR WALES

Signed: C. Thompson

exempt from requirement to register ☐

Give reason:

Section C - Person collecting the waste

1. Full Name (BLOCK CAPITALS):

As above

2. Name and address of Company:

3. Which of the following are you? (Please ☒ one or more boxes)

holder of waste disposal or waste management licence ☐

Licence number:
Issued by:

exempt from requirement to have a waste disposal or waste management licence ☐

Give reason:

registered waste carrier ☒

Registration number: CBD43838
Issued by: NR WALES

exempt from requirement to register ☐

Give reason:

Section D

1. Address of place of transfer/collection point:

3 CHADWICK, FACTORY ROAD SANDYCROFT

2. Date of transfer: —

3. Time(s) of transfer (for multiple consignments, give 'between' dates):

16/1/17 - 15/1/18

4. Signed:

Full Name: ~~FRANCES CHADWICK~~
(BLOCK CAPITALS) CARL THOMPSON
Representing:
(The Carrier)

Signed:

Full Name: FRANCES CHADWICK
(BLOCK CAPITALS)
Representing:

3 CHADWICK

J Chadwick
Metal Recycling Facility
Factory Road, Sandycroft
Deeside CH5 2QJ
Permit Ref No: EAWML/37075
Tel No: 01244 533880
Vat No: 161 8347 60

9-15

56

34-17

RJ AND SJ CHADWICK

FACTORY ROAD, SANDYCROFT

CH5 2QJ

M1000452

TID26263080

AID : A0000000031010

Utsa

VISA DEBIT

**** * 2817

EXP 09/17

START 09/14

ICOR

PAN.SEQ 05

REFUND

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT

£56.70

Verified by Signature

THANK YOU

09:14 03/04/17

FUND ACCEPTED

EIPT 5436

3410.

2780

630

£5900

£56.70

C.I. shps
30 HALLfield flint
CH6 5HL
Carl Thompson

DL c/l c/w

J Chadwick
Metal Recycling Facility
Factory Road, Sandycroft
Deeside CH5 2QJ
Permit Ref No: EAWML/37075
Tel No: 01244 533880
Vat No: 161 8347 60

9-15 63

29-3-17.

RJ AND SJ CHADWICK

FACTORY ROAD, SANDYCROFT

CH5 2QJ

M1000452 TID26268080

AID : A0000000031010

Visa

VISA DEBIT

**** * 2817

EXP 09/17 START 09/14

ICCR PAN.SEQ 05

REFUND

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £68.40

www.barcloycard.co.uk
signature
barclaycard

3660.

2900

760

LS 9000 f 68.40

Carl Thompson

C. Thompson

C. Thompson

30 Halfpenny CHB SHL flit

DL card

J Chadwick
Metal Recycling Facility
Factory Road, Sandycroft
Deeside CH5 2QJ
Permit Ref No: EAWML/37075
Tel No: 01244 533880
Vat No: 161 8347 60

28

315117

11-15am

RJ AND SJ CHADWICK

FACTORY ROAD, SANDYCROFT

CH5 2QJ

M1000452 TID26268080

AID : A0000000031010

Visa

VISA DEBIT

**** * 2817

EXP 09/17 START 09/14

ICCR PAN.SEQ 05

REFUND

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £108.90

Verified by Signature

THANK YOU

11:16 03/05/17

REFUND ACCEPTED

RECEIPT 5908

3570

2950

620 N Saver

5580

3530

2940

590 N Saver

5310

£10890

[Signature]

30 Wallford Flint CH63 1LZ
C. T. H. P.

Car Thompson

J Chadwick
Metal Recycling Facility
Factory Road, Sandycroft
Deeside CH5 2QJ
Permit Ref No: EAWML/37075
Tel No: 01244 533880
Vat No: 161 8347 60

79

7/6/17.

9.42am.

RJ AND SJ CHADWICK

FACTORY ROAD, SANDYCROFT
CH5 2QJ
M1000452 TID26268080
AID : A000600031010
Visa

VISA DEBIT

4659 4164 4696 2817
EXP 09/17 START 09/14
1CCR PAN:SER 05

REFUND

MERCHANT COPY

AMOUNT £35.10
PLEASE CREDIT MY ACCOUNT

THANK YOU
09:43 07/06/17
REFUND ACCEPTED

3170

2780

390 H5 non £35.10

C. Try
Carl
30 HALLFIELD
CHB SML
FILE

21 CALLED

J Chadwick
Metal Recycling Facility
Factory Road, Sandycroft
Deeside CH5 2QJ
Permit Ref No: EAWML/37075
Tel No: 01244 533880
Vat No: 161 8347 60

850 31
9-6-17

RJ AND SJ CHADWICK

FACTORY ROAD, SANDYCROFT
CH5 2QJ
M1000452 TID26268080
AID : A0000000031010
Visa

VISA DEBIT

**** * 2817

EXP 09/17 START 09/14
ICCR PAN.SEQ 05

REFUND

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £27.00

Verified by Signature

THANK YOU
08:52 09/06/17

REFUND ACCEPTED

RECEIPT 6491

3080.

2780

300

HS 9000/27-00

C. Thompson
Carl Thompson

30 HAZZARD FREE CH65HL

C. Thompson

CL DL

CHAD

J Chadwick
Metal Recycling Facility
Factory Road, Sandycroft
Deeside CH5 2QJ
Permit Ref No: EAWML/37075
Tel No: 01244 533880
Fax No: 161 8347 60

95

1016/17.

1240pm

3950

2710

1240 Scrap @ 3000 16120

6480

4890

1590 H5en 14310

4090

2790

1300 Scrap @ 3000 16900

2473-30

C. Tyne

30 HALL F&D Flint

C.H.B. SHL

Car 1 Thompson

C.T. Ship

J Chadwick
Metal Recycling Facility
Factory Road, Sandycroft
Deeside CH5 2QJ
Permit Ref No: EAWML/37075
Tel No: 01244 533880
Vat No: 161 8347 60

16

12/6/17.

11:46 am

RJ AND SJ CHADWICK.

FACTORY ROAD, SANDYCROFT
CH5 2QJ
M1000452 TID26268080
AID : A0000000031010
Visa

VISA DEBIT

**** * 2817
EXP 09/17 START 09/14
ICCR PAN.SEQ 05

REFUND

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £279.10

Verified by Signature

THANK YOU
11:47 12/06/17

REFUND ACCEPTED

RECEIPT 6559

3780

2690

1090 Scrap @ 3000 141-70

3660

2790

870 Scrap @ 3000 113-10

3040

2770

270 H/Ser 24-30

£ 279-10

C. Thompson
30 Wallfield CH6 5ML
Print

Cori Thompson E.T. shop

J Chadwick
Metal Recycling Facility
Factory Road, Sandycroft
Deeside CH5 2QJ
Permit Ref No: EAWML/37075
Tel No: 01244 533880
Vat No: 161 8347 60

25

13/6/17

9-42am

RJ AND SJ CHADWICK

FACTORY ROAD, SANDYCROFT
CH5 2QJ

M1000452 TID26268080

AID : A0000000031010

Visa

VISA DEBIT

**** * 2817

EXP 09/17 START 09/14

ICCR PAN.SEQ 05

REFUND

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £71.00

Verified by Signature

THANK YOU

09:44 13/06/17

REFUND ACCEPTED

RECEIPT 6568

72 Rally 75p 54.00
20 Rally 85p 17.00

£ 71.00

Carl Thompson
C. S. Ship

30 Halfpenny CH5 2QJ
flick
C. S. Ship

Card
SJ

Cheshire Waste Skip Hire Ltd
Liverpool Road
Backford
Chester
CH1 6PE
Telephone/Fax 01244 851363
VAT Reg No: 825 342637
Registered in England 490 1098

Invoice

Page 1

CT Skips
30 Hallfield Close
Flint
Flintshire
CH5 5HL

46544

19/05/2017

CTSKIP01

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	40 cu yard roll on roll off skip 17.5.17 58319	130.00	130.00	20.00	26.00
11.60	Tipping at Backford 58319/936	140.00	1,624.00	20.00	324.80

Terms : Strictly 30 days from end of month. Account details 162211 Account 11057164

Total Net Amount	1,754.00
Carriage Net	0.00
Total VAT Amount	350.80
Invoice Total	2,104.80



Waste Management No. EAWML/37273
VAT No. 825 3426 37
Carrier of Controlled Waste Reg. No. CB/BN5914JV

Ticket No: 58319

Liverpool Road, Backford, Chester CH1 6PE Tel: 01244 851363 Fax: 01244 851236 Web: www.cwsh.co.uk

Customer Name Phone No.

CT Skips 07930229294

Order No.

Site Address

Unit behind Sunhill Transport
By Parry & Evans
Deeside

SKIP SIZE

SKIP ON HIGHWAY

Time 12/5
Date 17/05/2017

Deliver

Permission Granted By

Skip Lights Provided and Working

☐ TICK

Contact: Carl

TERM OF HIRE

Permit Commences

Permit Expires

DAYS

Max Period of hire as Stated - Collection is on Customer's Request. Rental will be Charged After Period of Hire.

IT IS THE HIRERS RESPONSIBILITY TO ENSURE THE SKIP IS PROPERLY LIT DURING THE HOURS OF DARKNESS
LEVEL FILL ONLY - DRIVERS RESERVE THE RIGHT TO REFUSE OVERLOADED SKIPS

NOTES TO DRIVER

The vehicle may leave the public road on your instruction and at the driver's discretion provided you accept full responsibility for any damage which may occur to this vehicle, property or personnel.

Customer Signature

Print

Paid By

COLLECTION NOTE

SKIPS NOT TO CONTAIN ASBESTOS, FRIDGES, TYRES, FLUORESCENT TUBES OR GAS CYLINDERS

Site Details

Skip Refused

YES ☐

NO ☐

Refer to Terms and Conditions on Delivery Ticket

Date
Driver

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by regulation 12 of the waste (England & Wales) Regulations 2011

Notes/Instructions to Driver:



Waste Management No. EAWML/37273
VAT No. 825 3426 37

Carrier of Controlled Waste Reg. No. CB/BN5914JV

Ticket No: 58359

Liverpool Road, Backford, Chester CH1 6PE Tel: 01244 851363 Fax: 01244 851236 Web: www.cwsh.co.uk

Customer Name Phone No. 07930229294 Order No.

CT Skips

Site Address SKIP SIZE SKIP ON HIGHWAY Driver Reg Time Date

Unit behind Sunhill Transport yard Permission Granted By No Skip Lights Provided and Working

By Parry & Evans Collect TERM OF HIRE Permit Commences Permit Expires

Deeside DAYS

Max Period of hire as Stated - Collection is on Customer's Request. Rental will be Charged After Period of Hire.

IT IS THE HIRERS RESPONSIBILITY TO ENSURE THE SKIP IS PROPERLY LIT DURING THE HOURS OF DARKNESS
LEVEL FILL ONLY - DRIVERS RESERVE THE RIGHT TO REFUSE OVERLOADED SKIPS

NOTES TO DRIVER

Customer Signature Print

Account	CTSKIP01	COD Details
Rate		
Permit Charge		
VAT		
Total		
Paid By		

The vehicle may leave the public road on your instruction and at the driver's discretion provided you accept full responsibility for any damage which may occur to this vehicle, property or personnel.

SKIPS NOT TO CONTAIN ASBESTOS, FRIDGES, TYRES, FLUORESCENT TUBES OR GAS CYLINDERS

COLLECTION NOTE

Sic Code - Weighbridge Details Skip Refused YES NO

Gross 28008 Tare 11600 Net 16408 Waste Type Driver

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by regulation 12 of the waste (England & Wales) Regulations 2011

Notes/Instructions to Driver:



Cheshire Waste Skip Hire Ltd
Liverpool Road
Backford
Chester
CH1 6PE

Tel: 01224 851 363
Email: cheshirewaste1@btconnect.com
Web: www.cwsh.co.uk

Ticket No: 936

Duty of Care Controlled Waste Transfer Note

Waste Management Number: EAWML37273

VAT Number: 825 3426 37

Waste Carriers Licence: CBDU66940

Time: 14:46	Date: 17/05/2017	Phone No: 07930229294
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Vehicle Reg: KU10 WSD	Vehicle Type: Hook Loader	Drivers Name: Ian Bishop
Delivery/Collection Ref:	Waste Type: Mixed Municipal Waste	EW Code: 20 03 01

Customer: CT Skips 30 Hallfield Close Flint Flintshire CH5 5HL	Place of Loading: CT Skips 30 Hallfield Close Flint Flintshire CH5 5HL
--	--

Type of Material	Quantity	Price/Rate
Mixed Municipal Waste in	11.6	per Tonne

Gross Weight: Kilos	28100	Goods Total:	
Tare Weight: Kilos	16500	VAT @ 20%:	
Nett Weight: Kilos	11600	Invoice Total:	
		Paid:	N

Weighbridge Operator Signature: 	Driver/Customer Signature: 
---	--

Notes/Instructions to Driver:

LWT Contractors Ltd

INVOICE 15004



INVOICE TO-

CT SKIPS
FAO- CARL THOMPSON
30 HALLFIELD CLOSE
FLINT
FLINTSHIRE
CH6 5HL

For Recovery of
DISPOSAL COSTS

For the Recovery of Costs
LWT Contractors Ltd
2, Sussex Close,
Hindley,
Wigan WN2 4JX
Telephone: (01942) 255471.
Fax: (01942) 523016
E-mail: lianne@lwtcontractors.co.uk

INVOICE DATE:
25-3-17

Discription of Services:	Details	Quantity	Unit Rate	Value
	Disposal costs- Cory Hadfod 18/03/17 HF096456	1	£108.00	£2,371.68
	21.96 R500SAG			

This account should be paid to LWT CONTRACTORS LTD
2 Sussex Close
Hindley, Wigan, WN2 4JX
Bank: BARCLAYS BANK PLC
Code No: 20-10-71
Account No: 53362701
V.A.T No, 92 5350 631

LWT CONTRACTORS LTD

Invoice Sub Total £2,371.68

VAT @ 20% £474.34

AMOUNT DUE: £2,846.02

LWT CONTRACTORS LTD

2 Sussex Close, Hindley, Wigan WN2 4JX

Tel: 01942 255471 Fax: 01942 523016

EA. Registration 'Broker Dealer' No. CB/BM3986DW



REF: LWT/

10304

Waste Transport Collection & Transfer Note

Date of Collection 17/03/17	Hauliers Name STEVE GRIVATHIS	Vehicle Registration R500 SAG	Waste Carrier No. CB/BM3986DW
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Waste Collection Point Details

Customer Name: CT SKIPS	EA Permit No:
Address: DEESIDE	

Waste Description

MIXED WASTE	EWC Code:
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Disposal / Treatment Site Address

HAFOD LAND FILL	96456
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Weigh Bridge Information

Gross Weight	Tar Weight	Net Weight	W/B Ticket No.
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Customers Signature C. Thompson	Print Name Cari Thompson
---------------------------------------	-----------------------------

Drivers Signature K. Thomas	Print Name K. Thomas
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PROVIDING BULK TRANSPORT SOLUTION for the WASTE & RECYCLING INDUSTRY

Committed: White - Customer Yellow - Transport Pink - Retained in Book

Driver :



Weighbridge operator :

[Signature]

ICRAVEN

A record of weights is retained for a period of Eight Years.

VAT is at the Standard Rate, Landfill Tax (LFT) is not recoverable as input VAT. This transaction is subject to Cory Environmental Central Ltd Conditions of Disposal copies of which were made available to the Customers Representative on arrival at the site.

By signing this document, the customer confirms that the waste as described has been subject to the waste hierarchy as required by Regulation 12 of the Waste (England & Wales) regulations 2011 and all other current / relevant guidance.

ICTO



environmental

Cory Environmental Central Ltd Registered in England No. 02773558
 Registered Office 2, Coldbath Square, London EC1R5HL
 VAT Reg. No. 260 3664 16 LFT Reg. No. XLLF00000100132
 Tel 01785 251555 Fax 01785 251666

Hafod Quarry	TICKET	:	HF096456
Bangor Road	DATE	:	18/03/2017
Johnstown	TIME	:	07:04
Wrexham			Incoming

Telephone / Fax : 01978 843025/01978 844201
 Site Licence : PP3139GB

Tally	Date	Time	Weight	
170004	18/03/2017	07:05	40880kg	Gross Wt
121359	01/02/2017	14:46	18920kg	Tare Wt
			21960kg	NET Wt

Measure : 21.96 TONNES

Haulier : LWT Contractors Ltd
 Carrier Reg. : CBBM3986DW

Customer : LWT Contractors Ltd
 (LWT) 2 Sussex Close
 Hindley
 Wigan

Vehicle Reg : R500SAG
 Vehicle Type : Artic

DA Number : TRANSFER Transfer stn wood, plastic
 EWC Code : 19 12 12

Origin : FLINTS Flintshire UA
 Transfer No. : YES
 Order Number :
 Comments :
 Driver :

Weighbridge Operator :

ICRAVEN

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 were made available to the Customers Representative on arrival at the site

By signing this document, the customer confirms that the waste as described has been subject to the
 waste hierarchy as required by Regulation 12 of the Waste (England & Wales) regulations 2011 and
 all other current / relevant guidance

LWT Contractors Ltd**INVOICE 15048****INVOICE TO-**

CT SKIPS
FAO- CARL THOMPSON
30 HALLFIELD CLOSE
FLINT
FLINTSHIRE
CH6 5HL

**For Recovery of
DISPOSAL COSTS**

For the Recovery of Costs
LWT Contractors Ltd
2, Sussex Close,
Hindley,
Wigan WN2 4JX
Telephone: (01942) 255471.
Fax: (01942) 523016
E-mail: llanne@lwtcontractors.co.uk

**INVOICE DATE:
03-4-17**

Discription of Services:	Details	Quantity	Unit Rate	Value
	Disposal costs- Cory Hadfod 05.04.17 HFO97508 15298 27.16 R44OKG	1	£109.70	£2,979.45

This account should be paid to LWT CONTRACTORS LTD

2 Sussex Close

Hindley, Wigan, WN2 4JX

Bank: BARCLAYS BANK PLC

Code No: 20-10-71

Account No: 53362701

V.A.T No, 92 5350 631

LWT CONTRACTORS LTD

Invoice Sub Total £2,979.45

VAT @ 20% £595.89

AMOUNT DUE: £3,575.34

LWT CONTRACTORS LTD

2 Sussex Close, Hindley, Wigan WN2 4JX

Tel: 01942 255471 Fax: 01942 523016



EA. Registration 'Broker Dealer' No. CB/BM3986DW

REF: LWT/ 15298

Waste Transport Collection & Transfer Note

Date of Collection 5 4 17	Hauliers Name STEVE GRIFFITHS	Waste Carrier No. CB00114731
Vehicle Registration R44 OKG		

Waste Collection Point Details

Customer Name: CT SHIPS	EA Permit No: PPR-D13332RH
Address: DEESIDE (LWT GENERAL WASTE ACC.)	

Waste Description

YARD WASTE, TRANSFER STN	EWC Code: 19 12 12
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Disposal / Treatment Site Address

CORY LANDFILL, HAFOD, WREXHAM

Weight Bridge Information

Gross Weight	Tar Weight	Net Weight	W/B Ticket No.
--------------	------------	------------	----------------

Customers Signature C. J. J.	Print Name C. J. J.
------------------------------------	------------------------

Drivers Signature SAS	Print Name STEVE G.
-----------------------------	------------------------

**PROVIDING BULK TRANSPORT SOLUTION
TO THE WASTE & RECYCLING INDUSTRY**

Distribution: White - Customer Yellow - Transport Pink - Retained in Book





environmental

Cory Environmental Central Ltd Registered in England No. 02773558
Registered Office 2, Coldbath Square, London EC1R5HL
VAT Reg. No. 260 3664 16 LFT Reg. No. XLLF00000100132
Tel 01785 251555 Fax 01785 251666

Hafod Quarry	TICKET	:	HF097508
Bangor Road	DATE	:	07/04/2017
Johnstown	TIME	:	07:00
Wrexham			Incoming

Telephone / Fax : 01978 843025/01978 844201
Site Licence : PP3139GB

Tally	Date	Time	Weight	
171667	07/04/2017	07:01	44780kg	Gross Wt
171678	07/04/2017	07:14	17620kg	Tare Wt
			27160kg	NET Wt

Measure : 27.16 TONNES

Haulier : LWT Contractors Ltd
Carrier Reg. : CBBM3986DW

Customer : LWT Contractors Ltd
(LWT) 2 Sussex Close
Hindley
Wigan

Vehicle Reg : R44OKG
Vehicle Type : Rolonoff

DA Number : TRANSFER Transfer stn wood, plastic
EWC Code : 19 12 12

Origin : FLINT FLINTSHIRE UA
Transfer No. : 15298
Order Number :
Comments :
Driver :

weighbridge operator :

KHUGHES

A record of weights is retained for a period of Eight Years.

VAT is at the Standard Rate, Landfill tax (LFT) is not recoverable as input VAT.
This transaction is subject to Cory Environmental's standard Conditions of Disposal copies of which were made available to the Customer's Representative on arrival at the site.
By signing this document, the customer confirms that the waste as described has been subject to the waste hierarchy as required by Regulation 12 of the Waste (England & Wales) Regulations 2011 and all other current / relevant guidance.

LWT Contractors Ltd**INVOICE 15163**

INVOICE TO-
CT SKIPS
FAO- CARL THOMPSON
30 HALLFIELD CLOSE
FLINT
FLINTSHIRE
CH6 5HL

For Recovery of
DISPOSAL COSTS

For the Recovery of Costs
LWT Contractors Ltd
2, Sussex Close.
Hindley.
Wigan WN2 4JX
Telephone: (01942) 255471.
Fax: (01942) 523016
E-mail: lianne@lwtcontractors.co.uk

INVOICE DATE:
14-5-17

Discription of Services:	Details	Quantity	Unit Rate	Value
	Disposal costs- Cory Hadfod 12/05/17 HF099069	1	£109.70	£2,566.98
	10736 23.4 R19LWT			

This account should be paid to LWT CONTRACTORS LTD
2 Sussex Close
Hindley, Wigan, WN2 4JX
Bank: BARCLAYS BANK PLC
Code No: 20-10-71
Account No: 53362701
V.A.T No, 92 5350 631

LWT CONTRACTORS LTD

Invoice Sub Total £2,566.98

VAT @ 20% £513.40

AMOUNT DUE: £3,080.38

LWT CONTRACTORS LTD

2 Sussex Close, Hindley, Wigan WN2 4JX

Tel: 01942 255471 Fax: 01942 523016

EA. Registration 'Broker Dealer' No. CB/BM3986DW

REF: LWT/

10736



Waste Transport Collection & Transfer Note

Date of Collection 12 5 17	Hauliers Name LWT	Vehicle Registration R19 LWT	Waste Carrier No.
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Waste Collection Point Details

Customer Name: CT SKIPS	Permit No:
Address: DEESIDE IND EST	

Waste Description

Waste Description LANDFILL WASTE	Code:
--	-------

Disposal / Treatment Site Address

Disposal / Treatment Site Address HAKON LANDFILL
--

Weigh Bridge Information

Gross Weight	Tar Weight	Net Weight	W/B Ticket No.
--------------	------------	------------	----------------

Customers Signature 	Print Name CORRI THOMAS
-------------------------	-----------------------------------

Drivers Signature 	Print Name M THOMAS
-----------------------	-------------------------------

PROVIDING BULK TRANSPORT SOLUTION TO THE WASTE & RECYCLING INDUSTRY

Distribution: White - Customer Yellow - Transport Pink - Retained in Book



Weighbridge Operator :

AJONES

A record of weights is retained for a period of Eight Years.

VAT is at the Standard Rate, Landfill Tax (LFT) is not recoverable as input VAT
This transaction is subject to Cory Environmental Central Ltd Conditions of Disposal copies of which
were made available to the Customers Representative on arrival at the site

By signing this document, the customer confirms that the waste as described has been subject to the



environmental

Cory Environmental Central Ltd Registered in England No. 02773558
Registered Office 2, Coldbath Square, London EC1R5HL
VAT Reg. No. 260 3664 16 LFT Reg. No. XLLF00000100132
Tel 01785 251555 Fax 01785 251666

Hafod Quarry	TICKET	:	HF099069
Bangor Road	DATE	:	13/05/2017
Johnstown	TIME	:	07:07
Wrexham			Incoming

Telephone / Fax : 01978 843025/01978 844201
Site Licence : PP3139GB

Tally	Date	Time	Weight	
174082	13/05/2017	07:07	42980kg	Gross Wt
174085	13/05/2017	07:38	19580kg	Tare Wt
			23400kg	NET Wt

Measure : 23.40 TONNES

Haulier : LWT Contractors Ltd
Carrier Reg. : CBBM3986DW

Customer : LWT Contractors Ltd
(LWT) 2 Sussex Close
Hindley
Wigan

Vehicle Reg : R19LWT
Vehicle Type : Artic

DA Number : TRANSFER Transfer stn wood, plastic
EWC Code : 19 12 12

Origin : BIDSTO Bidston Waste Transfer stn
Transfer No. : NO
Order Number :
Comments :
Driver :

Weighbridge Operator :

AJONES

A record of weights is retained for a period of Eight Years.

VAT is at the Standard Rate, Landfill Tax (LFT) is not recoverable as input VAT
This transaction is subject to Cory Environmental Central Ltd Conditions of Disposal copies of which
were made available to the Customer's Representative on arrival at the site
By signing this document, the customer confirms that the waste as described has been subject to the



CATTON RECYCLING



CATTON RECYCLING A DIVISION OF GARY CATTON HAULAGE LTD

Glasfryn Yard, Weighbridge Road, Zone 4, Deeside Industrial Estate, Deeside, Flintshire CH5 2LL
Accounts: 0151 3531878 Tel: 01244 288488 Fax: 01244 288499 Mobile: 07831 800266
e-mail: garycatton@hotmail.co.uk

Suppliers of Sand, Stone, Gravels, Road Planing and Recycled Materials

Waste Transfer Station Licence No:	EPR-UB3697TL	VAT No.	655951601	SIC CODE:	38.21
Waste Carrier No.	CB/FE5831AF	Day	Mon	Date	15/5/17
Vehicle Registration No:	L3 Dmz	Driver's Name	Dmz		

Charge to: CT Slips

Collect from: DEESIDE / HALKYN

Order No:

ZONE 1

Consignment
Note

143446

I declare that the waste hierarchy has been applied
to the waste detailed in this document.

Deliver to:

Yard

Weighbridge
Number:

Gross Weight - Tonne	Goods Out	Tonne	Rate	Total	Cash
Tare Weight - Tonne	Goods In	Size	Rate	Total	Cheque
Net Weight - Tonne	Description of Waste In / Code	Tonne	Rate	Total	Acc
	170503				

Description of Goods

Goods Total

VAT. @ 20%

Abortive Journey etc.

Invoice Total

This Vehicle may leave the hard public road on your instruction and at the driver's discretion provided that you accept full responsibility for any damage which may occur to this vehicle, property or personnel

I, the Customer, do hereby declare that the service contracted for as defined above has been carried out to my complete satisfaction and subject to the Terms & Conditions

Signed: PRINT NAME:



Goods are accepted for carriage and sub-contracted only subject to the RHA Conditions of Carriage 1991, copies of which are available free on application.
Registered Office: Hub One, First Floor, Units 204 & 206, The Innovation Centre, Venture Court, Queens Meadow Business Park, Hartlepool, TS25 5TG
V.A.T Reg. No. 655951601 • Company Reg. No. 03115129



PROUD TO BE WORKING FOR THE PRODUCTION OF AGGREGATES TO THE WRAP QUALITY PROTOCOL.



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Waste Transfer Station Licence No:	EPR-UB3697TL	VAT No.	655951601	SIC CODE:	38.21
Waste Carrier No.	CB/FE5831AF	Day	Mon	Date	15-5-17
Vehicle Registration No:	PR05GUT	Driver's Name	Jasen		
Charge to:	C T Skp.				
Collect from:	DEESIDE / HALKYN			Order No:	
I declare that the waste hierarchy has been applied to the waste detailed in this document.			Consignment Note		
			145511		
Deliver to:	ZONE 4			Weighbridge Number:	
Gross Weight - Tonne	Goods Out	Tonne	Rate	Total	Cash
LX8					
Tare Weight - Tonne	Goods In	Size	Rate	Total	Cheque
Net Weight - Tonne	Description of Waste In / Code	Tonne	Rate	Total	Acc
	170503				
Description of Goods			Goods Total		
			VAT. @ 20%		
Abortive Journey etc.			Invoice Total		

This Vehicle may leave the hard public road on your instruction and at the driver's discretion provided that you accept full responsibility for any damage which may occur to this vehicle, property or personnel

I, the Customer, do hereby declare that the service contracted for as defined above has been carried out to my complete satisfaction and subject to the Terms & Conditions

Signed: PRINT NAME:



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e-mail: garycatton@hotmail.co.uk

Suppliers of Sand, Stone, Gravels, Road Planing and Recycled Materials

Waste Transfer Station Licence No:	EPR-UB3697TL	VAT No.	655951601	SIC CODE:	38.21
Waste Carrier No.	CB/FE5831AF	Day	Tues	Date	16-5-17
Vehicle Registration No:	M4KYN	Driver's Name	PAW		

Charge to: C.T. SKIP

Collect from: DEESIDE / HALKYN

Order No:

Consignment
Note

143247

I declare that the waste hierarchy has been applied
to the waste detailed in this document.

Deliver to:

Weighbridge
Number:

Gross Weight - Tonne	Goods Out	Tonne	Rate	Total	Cash
Tare Weight - Tonne	Goods In	Size	Rate	Total	Cheque
Net Weight - Tonne	Description of Waste In / Code	Tonne	Rate	Total	Acc
	170503				

Description of Goods

Goods Total

VAT. @ 20%

Abortive Journey etc.

Invoice Total

This Vehicle may leave the hard public road on your instruction and at the driver's discretion provided that you accept full responsibility for any damage which may occur to this vehicle, property or personnel

I, the Customer, do hereby declare that the service contracted for as defined above has been carried out to my complete satisfaction and subject to the Terms & Conditions

Signed: Paul PRINT NAME:



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