

## APPENDIX A



## Nottinghamshire PFI Waste Management Contract Invoice

**Payment Period:**

**Invoice Number:**

**Nottinghamshire County Council  
Waste & Energy Management Group  
County Hall  
West Bridgford  
Nottingham  
NG2 7QP**

		Definition	Tonnes/Units	Definition	Price per Tonne/Unit	Total
<b>Part A - Composting Services</b>						
Total Tonnage of Compostable Waste	WCA	ARt	0.00		xx	xx
	HWRC	ARt	0.00		xx	xx
Transport of Kerbside Compostable Waste from BDC		Tonnes	0.00		xx	xx
Transport of Kerbside Compostable Waste from BBC		Loads	0.00		xx	xx
<b>Part A - Composting Services Total</b>		<b>At</b>				<b>xx</b>
<b>Part B - Residual Waste Management and Treatment/Disposal Services</b>						
WCA Delivered to Contact Waste Transfer Stations	BBC to Derby TS (Eastcroft Shutdown)	TR	0.00		xx	£ -
	Newark TS & Workop TS	TR	0.00		xx	£ -
	Freeth St TS (Eastcroft Shutdown)	TR	0.00		xx	£ -
			<b>0.00</b>			<b>£ -</b>
Tonnage of HWRC Residual Waste Transported	HWRC Residual	HTR	0.00		xx	£ -
Tonnage of Non-Sheffield Residual Waste	WCA - Notts - Welshcroft Close RDF	BTt	0.00	BR		£ -
	HWRC CARPET	BTt	0.00	BR	xx	£ -
	HWRC LF (Veolia Albion - Sun)	BTt	0.00	BR	xx	£ -
	HWRC RDF (Wastecycle Mon-Sat am)	BTt	0.00	BR	xx	£ -
BBC, GBC & RBC Bulky Waste to Wastecycle	BBC to Derby TS (Eastcroft Shutdown)	BTt	0.00	BR	xx	£ -
	WCA - Wastecycle (BULK)	BTt	0.00	BR	xx	£ -
NSDC Bulky via NSDC TS & BDC Bulky via WOR TS	Newark TS Bulky & Workop TS Bulky	BRt	0.00	BR	xx	£ -
	Freeth St TS (Eastcroft Shutdown)	BRt	0.00	BR	xx	£ -
Tonnage Handled Through Sheffield Contract	Newark TS & Workop TS	STt	0.00	SR	xx	£ -
	Sheffield Excess or Shutdown	BRt	0.00	BR	xx	£ -
			<b>0.00</b>			
Non Contract Residual Waste Received (>2000t/annum)	Newark, Workop TS & Welshcroft Close	TSRP	1.00		£ -	£ -
<b>Part B - Residual Waste Management and Treatment/Disposal Services Total</b>		<b>Bt</b>				<b>£ -</b>
<b>Part C - House Waste Recycling Centre Services</b>						
Availability Payment for HWRC Services		TCPt	0.00		1/4 hrs	£ -
HWRC Compostable Material Transported		CTt	0.00	CRt	£ -	£ -
HWRC Hardcore Transported		CTt	0.00	CRt	£ -	£ -
Tonnage of Recyclables at HWRCs		RTt	0.00	RRt	£ -	£ -
Tonnage of Gypsum at HWRCs		GTt	0.00	GRT		£ -
Tonnage of Chipboard at HWRCs	Plevin	WTt	0.00	WRt		£ -
						£ -
<b>Part C - House Waste Recycling Centre Services Total</b>		<b>Ct</b>				<b>£ -</b>
<b>Part D1 - Recyclable Waste &amp; Street Cleansing Waste</b>						
Availability Payment for MRF		D1PHt	0.00	D1PRy	£ -	£ -
Third Party Recyclable Waste Royalty Rebate (<=25,000t/annum)			1.00	D1TPWRy	£ -	£ -
WCA Delivered Recyclable Waste		D1Tt	0.00	D1Rt	£ -	£ -
WCA Delivered Street Mechanical Street Sweeping Waste		D1St	0.00	D1SRt	£ -	£ -
<b>Part D1 - Recyclable Waste &amp; Street Cleansing Waste Total</b>		<b>D1t</b>				<b>£ -</b>
Landfill Tax Calculation		LFTt				£ -
Performance Mechanism Deduction		TMDt				£ -
Asbestos Disposal Services		AHWt				£ -
Paint Disposal Services		AHWt				£ -
Additional Services and Adhoc Waste Services		ASt				£ -
Tipping Away Payment		TAPt				£ -
Additional Non Contract Waste Adjustment	ANCCWA Adj		0.00			
<b>Other Services Total</b>						<b>£ -</b>
<b>Sub Total</b>						<b>£ -</b>
<b>VAT @ 20%</b>						<b>£ -</b>
<b>Total Amount Payable</b>						<b>£ -</b>
Veolia ES Nottinghamshire Ltd Trentside Offices Freeth Street Nottingham NG2 3GT				BACS PAYMENT DETAILS :		xxxxxxxxx BANK
						SORT CODE : xxxxxx
						ACCOUNT NUMBER : xxxxxxxx
						VAT REGISTRATION : 53000893