



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE		Page 1
Invoice No	48796	
Invoice Date	22/04/2026	
Order No		
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
1	0.00	20.00	0.00



Total Net Amount	£	0.00
Total Tax Amount	£	0.00
Invoice Total	£	0.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776






Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Construct It Ltd
Construct-It Ltd
Unit 1C Lower Enterprise Road
Enterprise Village, Old Dalby
LE14 3AY

INVOICE		Page 1
Invoice No	48797	
Invoice Date	09/04/2026	
Order No	TVC2 - Teresa	
Account Ref	CONSID	

Description	Net Amt	VAT %	VAT
			
Supply H261 - ZX55-6 Self drive			
Dates: 01/04/2026 - 09/04/2026			
5t Excavator working time			
1.0 weeks @ £350.00 per week	350.00	20.00	70.00
Transport			
Collection note: 15741			
£130.00 e/w	130.00	20.00	26.00
Missing Fuel			
61 Litres @ £1.80 per litre	109.80	20.00	21.96

Site Address
TVC2

Hire completes

Total Net Amount	£	589.80
Total Tax Amount	£	117.96
Invoice Total	£	707.76

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15741

Customer: CONSTRUCT IT
Address: Woburn Crescent
LONDON
W12 77W

Delivery Collection Exchange
Date: 05.04.2020
Equipment: EX 55
Fleet No: H1 882

Buckets (mm):
 300 450 600 750 900 1050 1200 1500 Dig Ditch Riddle bkt Forks Breaker

Fuel:
 Empty 1/8 1/4 3/8 1/2 5/8 3/4 7/8 Full

Ad-Blue:
 Empty 1/4 1/2 3/4 Full

Machine:
 Tracks / Tyres Mirrors Rams
 Panels Lights Hoses
 Windows Beacons Keys

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: MARK K.



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48798	
Invoice Date	20/04/2026	
Order No	4028_P2021	
Account Ref	ECS	

De-Ath Bros Ltd
 No 2, Aquarend Place
 St Mary's Lane
 Upminster
 Essex
 RM14 3NX

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H254 - ZX26-6 Self drive

Dates: 01/04/2026 - 20/04/2026

3t Excavator working time

2.4 weeks @ £230 per week

552.00 20.00 110.40

Transport

Collection note: 14616

£120 e/w

120.00 20.00 24.00

Missing Fuel

16 Litres @ £1.80 per litre

28.80 20.00 5.76

Site Address
 Blackbird Oxford - 4028

Hire completes

Total Net Amount	£	700.80
Total Tax Amount	£	140.16
Invoice Total	£	840.96

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14616

Customer: HILL PARTNERSHIP

Delivery Collection Exchange

Address: OXFORD

Date: 01.04.2026

OX4 6HW

Equipment: 2x DG + 35 Dumper

Fleet No: 4254 + Δ10

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

Other comments:

Collect 35 Breaker 30 E
+ DUMPER FUEL LEVEL - 1/2
+ NO KEYS

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]


Print Name: Bernie



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48799	
Invoice Date	20/04/2026	
Order No	4028_P2021	
Account Ref	ECS	

De-Ath Bros Ltd
 No 2, Aquarend Place
 St Mary's Lane
 Upminster
 Essex
 RM14 3NX

Description	Net Amt	VAT %	VAT
			
Supply AT32 - 3t K OKB200 Self drive			
Dates: 01/04/2026 - 20/04/2026			
3t Breaker working time			
2.4 weeks @ £100 per week			
Transport - collection note: 14616 with excavator	240.00	20.00	48.00

Site Address
 Blackbird Oxford - 4028

Hire completes

Total Net Amount	£	240.00
Total Tax Amount	£	48.00
Invoice Total	£	288.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14616

Customer: HILL PARTNERSHIP

Delivery Collection Exchange

Address: OXFORD

Date: 01.04.2026

OX4 6HW

Equipment: 2x 20 + 35 Dumper

Fleet No: 4254 + Δ10

Buckets (mm):															
300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Fuel:										Ad-Blue:					
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Machine:															
Tracks / Tyres	<input checked="" type="checkbox"/>								Mirrors	<input checked="" type="checkbox"/>				Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>								Lights	<input checked="" type="checkbox"/>				Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>								Beacons	<input checked="" type="checkbox"/>				Keys	<input checked="" type="checkbox"/>
Other comments:															
<u>Collect 35 Breaker 30 &</u>															
<u>+ DUMPER FUEL LEVEL - 1/2</u>															
<u>+ NO KEYS</u>															

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: Bernie



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48800	
Invoice Date	20/04/2026	
Order No	4028_P2021	
Account Ref	ECS	

De-Ath Bros Ltd
 No 2, Aquarend Place
 St Mary's Lane
 Upminster
 Essex
 RM14 3NX

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply D103 - 3t Swivel Self drive

Dates: 01/04/2026 - 20/04/2026

3t Dumper working time

2.4 weeks @ £130 per week

Transport - Collection note: 14616 - with excavator

312.00 20.00 62.40

Missing Fuel

12 Litres @ £1.80 per litre

21.60 20.00 4.32

Site Address
 Blackbird Oxford - 4028

Hire completes

Total Net Amount	£	333.60
Total Tax Amount	£	66.72
Invoice Total	£	400.32

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14616

Customer: HILL PARTNERSHIP

Delivery Collection Exchange

Address: OXFORD

Date: 01.04.2026

OX4 6HW

Equipment: 2x26 + 35 Dumper

Fleet No: 4254 + Δ10

Buckets (mm):														
300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Fuel:										Ad-Blue:				
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Machine:														
Tracks / Tyres	<input checked="" type="checkbox"/>								Mirrors	<input checked="" type="checkbox"/>			Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>								Lights	<input checked="" type="checkbox"/>			Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>								Beacons	<input checked="" type="checkbox"/>			Keys	<input checked="" type="checkbox"/>
Other comments:														
<u>Collect 35 Breaker 30 E</u>														
<u>+ DUMPER FUEL LEVEL - 1/2</u>														
<u>+ NO KEYS</u>														

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: Bernie



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Englefield Building Contractors Ltd

INVOICE		Page 1
Invoice No	48801	
Invoice Date	21/04/2026	
Order No	Ben - 48667	
Account Ref	EBC	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H253 - ZX26-6 Self drive

Dates: 01/04/2026 - 21/04/2026

1.5t Excavator working time

2.6 weeks @ £180 per week

468.00 20.00 93.60

Transport

Collection note: 14621

£50 e/w

50.00 20.00 10.00

Missing Fuel

32 Litres @ £1.80 per litre

57.60 20.00 11.52

Site Address
Virginia Water

Hire completes

Total Net Amount	£	575.60
Total Tax Amount	£	115.12
Invoice Total	£	690.72

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14621

Customer: EBC

Delivery Collection Exchange

Address: 14 Oak Tree Close

Date: 23.04.2026

VIRGINIA WATER

Equipment: 2 x 26 + 1 Dumper

GUDS 4 JAF

Fleet No: 4253 / 2122

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

Other comments:

DUMPER FUEL LEVEL - EMPTY
+ BREAKER - AT 32

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: TRIS LONGSEY



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Englefield Building Contractors Ltd

INVOICE		Page 1
Invoice No	48802	
Invoice Date	21/04/2026	
Order No	Ben - 48668	
Account Ref	EBC	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply D122 - 1t Skip Loader - Mach2001-EN1 Self drive

Dates: 01/04/2026 - 21/04/2026

1t Dumper working time

2.6 weeks @ £110 per week

286.00 20.00 57.20

Transport

Collection note: 14621

£50 e/w

50.00 20.00 10.00

Missing Fuel

21 Litres @ £1.20 per litre

25.20 20.00 5.04

Site Address
Virginia Water

Hire completes

Total Net Amount	£	361.20
Total Tax Amount	£	72.24
Invoice Total	£	433.44

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14621

Customer: EBC

Delivery Collection Exchange

Address: 14 Oak Tree Close

Date: 23.04.2026

VIRGINIA WATER

Equipment: 2 x 26 + 1 Dumper

GUDS 4 JAF

Fleet No: 4253 / 2122

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

Other comments:

DUMPER FUEL LEVEL - EMPTY
+ BREAKER - AT 32

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]


Print Name: TRIS LONGSEY



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Englefield Building Contractors Ltd

INVOICE		Page 1
Invoice No	48803	
Invoice Date	21/04/2026	
Order No	Ben - 48669	
Account Ref	EBC	

Description	Net Amt	VAT %	VAT
			
Supply AT33 - 3t K OKB200 Self drive			
Dates: 01/04/2026 - 21/04/2026			
3t Breaker working time			
2.6 weeks @ £100 per week			
Transport - Collection with excavator	260.00	20.00	52.00

Site Address
Virginia Water

Hire completes

Total Net Amount	£	260.00
Total Tax Amount	£	52.00
Invoice Total	£	312.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776






Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Englefield Building Contractors Ltd

INVOICE		Page 1
Invoice No	48804	
Invoice Date	10/04/2026	
Order No	Tom - 48670	
Account Ref	EBC	

Description	Net Amt	VAT %	VAT
			
Supply H231 - ZX19-6 Self drive			
Dates: 01/04/2026 - 10/04/2026			
1.5t Excavator working time			
1.2 weeks @ £180 per week	216.00	20.00	43.20
Transport			
Collection note: 15748			
£40 e/w	40.00	20.00	8.00

Site Address
Virginia Water

Hire completes

Total Net Amount	£	256.00
Total Tax Amount	£	51.20
Invoice Total	£	307.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15748

Customer: BEN

Delivery Collection Exchange

Address: 4 WAVELENGTH AVENUE

Date: 13.04.2028

EGHAM

Equipment: EX 19

TW20 8LD

Fleet No: 4231

Buckets (mm):

300 <input type="checkbox"/>	450 <input type="checkbox"/>	600 <input type="checkbox"/>	750 <input type="checkbox"/>	900 <input type="checkbox"/>	1050 <input type="checkbox"/>	1200 <input type="checkbox"/>	1500 <input type="checkbox"/>	Dig <input checked="" type="checkbox"/>	Ditch <input type="checkbox"/>	Riddle bkt <input type="checkbox"/>	Forks <input type="checkbox"/>	Breaker <input type="checkbox"/>
------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------	-------------------------------	-------------------------------	---	--------------------------------	-------------------------------------	--------------------------------	----------------------------------

Fuel:

Empty <input type="checkbox"/>	1/8 <input type="checkbox"/>	1/4 <input type="checkbox"/>	3/8 <input type="checkbox"/>	1/2 <input type="checkbox"/>	5/8 <input type="checkbox"/>	3/4 <input type="checkbox"/>	7/8 <input type="checkbox"/>	Full <input type="checkbox"/>
--------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------

Ad-Blue:

Empty <input type="checkbox"/>	1/4 <input type="checkbox"/>	1/2 <input type="checkbox"/>	3/4 <input type="checkbox"/>	Full <input type="checkbox"/>
--------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------

Machine:

Tracks / Tyres <input type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input type="checkbox"/>

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: Ben Gray

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE		Page 1
Invoice No	48805	
Invoice Date	24/04/2026	
Order No	1225_Harwell	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H230 - ZX48-6 Self drive

Dates: 01/04/2026 - 24/04/2026

5t Excavator working time

3.2 weeks @ £350 per week

1,120.00 20.00 224.00

Transport

Collection note: 14627

£180 e/w

180.00 20.00 36.00

Site Address
Harwell

Hire completes

Total Net Amount	£	1,300.00
Total Tax Amount	£	260.00
Invoice Total	£	1,560.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14627

Customer: ENTEX

Address: HARWELL CAMPUS

NICOT

0x11 OFD

Delivery Collection Exchange

Date: 27.04.2026

Equipment: 2x 48

Fleet No: 4230

Buckets (mm):										Riddle bkt			Forks		Breaker	
300	450	600	750	900	1050	1200	1500	Dig	Ditch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							
Fuel:										Ad-Blue:						
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Machine:			Tracks / Tyres			Mirrors			Rams							
			<input checked="" type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>							
			Panels			Lights			Hoses							
			<input type="checkbox"/>			<input checked="" type="checkbox"/>			<input type="checkbox"/>							
			Windows			Beacons			Keys							
			<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>							

Other comments:

TRACK ROLLER MISSING

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE		Page 1
Invoice No	48806	
Invoice Date	30/04/2026	
Order No	1243_Feltham	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H257 - ZX85-6 Self drive

Dates: 01/04/2026 - 30/04/2026

8t Excavator working time

4.0 weeks @ £420 per week

1,680.00 20.00 336.00

Transport

Collection note: 14640

£140 e/w

140.00 20.00 28.00

Site Address
Feltham

Hire completes

Total Net Amount	£	1,820.00
Total Tax Amount	£	364.00
Invoice Total	£	2,184.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14640

Customer: ENTEX

Address: OXFORD WAY
FELTHAM
TW13 6RZ

Delivery Collection Exchange

Date: 01.05.2026

Equipment: EX85

Fleet No: _____

Buckets (mm):

300 450 600 750 900 1050 1200 1500 Dig Ditch Riddle bkt Forks Breaker

Fuel:

Empty 1/8 1/4 3/8 1/2 5/8 3/4 7/8 Full

Ad-Blue:

Empty 1/4 1/2 3/4 Full

Machine:

Tracks / Tyres Mirrors Rams
Panels Lights Hoses
Windows Beacons Keys

Other comments:

* Damaged panel

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE		Page 1
Invoice No	48807	
Invoice Date	09/04/2026	
Order No	1243_Feltham	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply 6t Dumper Self drive

Dates: 01/04/2026 - 09/04/2026

6t Dumper working time

1.0 weeks @ £170 per week

170.00 20.00 34.00

Transport

Collection note: 15742

£80 e/w

80.00 20.00 16.00

Site Address
Feltham

Hire completes

Total Net Amount	£	250.00
Total Tax Amount	£	50.00
Invoice Total	£	300.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15742

Customer: ENTER

Delivery Collection Exchange

Address: OXFORD WAY

Date: 10.04.2026

FELT HAM

Equipment: 6T DITCHER

TWIS 627

Fleet No: HYDRO

Buckets (mm):

300 <input type="checkbox"/>	450 <input type="checkbox"/>	600 <input type="checkbox"/>	750 <input type="checkbox"/>	900 <input type="checkbox"/>	1050 <input type="checkbox"/>	1200 <input type="checkbox"/>	1500 <input type="checkbox"/>	Dig <input type="checkbox"/>	Ditch <input type="checkbox"/>	Riddle bkt <input type="checkbox"/>	Forks <input type="checkbox"/>	Breaker <input type="checkbox"/>
------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------	-------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------------------	--------------------------------	----------------------------------

Fuel:

Empty <input type="checkbox"/>	1/8 <input type="checkbox"/>	1/4 <input type="checkbox"/>	3/8 <input type="checkbox"/>	1/2 <input type="checkbox"/>	5/8 <input type="checkbox"/>	3/4 <input type="checkbox"/>	7/8 <input type="checkbox"/>	Full <input checked="" type="checkbox"/>
--------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	--

Ad-Blue:

Empty <input type="checkbox"/>	1/4 <input type="checkbox"/>	1/2 <input type="checkbox"/>	3/4 <input type="checkbox"/>	Full <input type="checkbox"/>
--------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------

Machine:

Tracks / Tyres <input checked="" type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input checked="" type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input checked="" type="checkbox"/>	Keys <input type="checkbox"/>

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE		Page 1
Invoice No	48808	
Invoice Date	27/04/2026	
Order No	PO1245_SW	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H255 - ZX85-6 Self drive

Dates: 01/04/2026 - 27/04/2026

8t Excavator working time

3.4 weeks @ £420 per week

1,428.00 20.00 285.60

Transport

Collection note: 15826

£300 e/w

300.00 20.00 60.00

Missing Fuel

68 Litres @ £1.80 per litre

122.40 20.00 24.48

Site Address
Leamington Spa

Hire completes

Total Net Amount	£	1,850.40
Total Tax Amount	£	370.08
Invoice Total	£	2,220.48

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15826

Customer: ENTEX

Delivery Collection Exchange

Address: LEAMINGTON SPA

Date: 28-4-26

Equipment: 2x 8t + 9t Dumper

Fleet No: _____

Buckets (mm):															
300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker			
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Fuel:															
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Ad-Blue:						
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Empty	1/4	1/2	3/4	Full		
Machine:															
Tracks / Tyres	<input type="checkbox"/>							Mirrors	<input type="checkbox"/>						
Panels	<input type="checkbox"/>							Lights	<input type="checkbox"/>						
Windows	<input type="checkbox"/>							Beacons	<input type="checkbox"/>	Rams	<input type="checkbox"/>	Hoses	<input type="checkbox"/>	Keys	<input type="checkbox"/>
Other comments:															
<u>2x 8t MACHINE</u>															
<u>8x BKTS</u>															
<u>1x 9t DUMPER</u>															

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:


Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE		Page 1
Invoice No	48809	
Invoice Date	07/04/2026	
Order No	PO1245_SW	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
			
Supply H291 - ZX33u-6 Self drive			
Dates: 01/04/2026 - 07/04/2026			
3t Excavator working time			
0.6 weeks @ £230 per week			
Collection with 8t	138.00	20.00	27.60

Site Address
Leamington Spa

Hire completes

Total Net Amount	£	138.00
Total Tax Amount	£	27.60
Invoice Total	£	165.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE		Page 1
Invoice No	48810	
Invoice Date	07/04/2026	
Order No	PO1245_SW	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply 3t Dumper Self drive

Dates: 01/04/2026 - 07/04/2026

3t Dumper working time

0.6 weeks @ £130 per week

Collection with excavator

78.00 20.00 15.60

Missing Fuel

£45

45.00 20.00 9.00

Site Address
Leamington Spa

Hire completes

Total Net Amount	£	123.00
Total Tax Amount	£	24.60
Invoice Total	£	147.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48811	
Invoice Date	22/04/2026	
Order No	9039012150P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT816 - OKB350 Self drive			
Dates: 01/04/2026 - 22/04/2026			
8t Breaker working time			
2.8 weeks @ £225 per week	630.00	20.00	126.00
Transport			
Collection note: 14636			
£100 e/w	100.00	20.00	20.00



Site Address
Budds Farm

Hire completes

Total Net Amount	£	730.00
Total Tax Amount	£	146.00
Invoice Total	£	876.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14636

Customer: GTB

Delivery Collection Exchange

Address: BUNAS FARM WITW
SOUTHMOOR LANE
HAWANT PO9 1JW

Date: 30.04.2026

Equipment: PT BREAKER

Fleet No: AT 816

Buckets (mm):																
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Fuel:										Ad-Blue:						
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Machine:																
Tracks / Tyres	<input type="checkbox"/>								Mirrors	<input type="checkbox"/>					Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>								Lights	<input type="checkbox"/>					Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>								Beacons	<input type="checkbox"/>					Keys	<input type="checkbox"/>

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48812	
Invoice Date	07/04/2026	
Order No	9039015253P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H283 - ZX135US-7.2 Self drive			
Dates: 01/04/2026 - 07/04/2026			
13t Excavator working time			
0.6 weeks @ £525 per week	315.00	20.00	63.00
Transport			
Collection note: 14614			
£230 e/w	230.00	20.00	46.00
Missing Fuel			
193 Litres @ £1.80 per litre	347.40	20.00	69.48
Missing Adblue			
6 Litres @ £1.00 per litre	6.00	20.00	1.20



Site address
Sway WTW

Hire completes

Total Net Amount	£	898.40
Total Tax Amount	£	179.68
Invoice Total	£	1,078.08

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14614

Customer: GTB

Delivery Collection Exchange

Address: SWAY WITON

Date: 21.04.2026

FLEXTORD LANE

Equipment: EX 135

SWAY SO41 6DL

Fleet No: H 203

Buckets (mm):

300 <input type="checkbox"/>	450 <input checked="" type="checkbox"/>	600 <input checked="" type="checkbox"/>	750 <input type="checkbox"/>	900 <input type="checkbox"/>	1050 <input type="checkbox"/>	1200 <input type="checkbox"/>	1500 <input type="checkbox"/>	Dig <input checked="" type="checkbox"/>	Ditch <input type="checkbox"/>	Riddle bkt <input type="checkbox"/>	Forks <input type="checkbox"/>	Breaker <input type="checkbox"/>
------------------------------	---	---	------------------------------	------------------------------	-------------------------------	-------------------------------	-------------------------------	---	--------------------------------	-------------------------------------	--------------------------------	----------------------------------

Fuel:

Empty <input type="checkbox"/>	1/8 <input checked="" type="checkbox"/>	1/4 <input type="checkbox"/>	3/8 <input type="checkbox"/>	1/2 <input type="checkbox"/>	5/8 <input type="checkbox"/>	3/4 <input type="checkbox"/>	7/8 <input type="checkbox"/>	Full <input type="checkbox"/>
--------------------------------	---	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------

Ad-Blue:

Empty <input type="checkbox"/>	1/4 <input type="checkbox"/>	1/2 <input checked="" type="checkbox"/>	3/4 <input type="checkbox"/>	Full <input type="checkbox"/>
--------------------------------	------------------------------	---	------------------------------	-------------------------------

Machine:

Tracks / Tyres <input type="checkbox"/>	Mirrors <input checked="" type="checkbox"/>	Rams <input checked="" type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input checked="" type="checkbox"/>	Hoses <input checked="" type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input type="checkbox"/>

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: L O'Connell



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48813	
Invoice Date	02/04/2026	
Order No	9039014249P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H229 - ZX48-6 Self drive			
Dates: 01/04/2026 - 02/04/2026			
5t Excavator working time			
0.4 weeks @ £350 per week	140.00	20.00	28.00
Transport			
Collection note: 15744			
£180 e/w	180.00	20.00	36.00
Missing Fuel			
35 Litres @ £1.80 per litre	63.00	20.00	12.60



Site address
Ashington

Hire completes

Total Net Amount	£	383.00
Total Tax Amount	£	76.60
Invoice Total	£	459.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15744

Customer: GTB

Delivery Collection Exchange

Address: ASHINGTON WTW

Date: 10.04.2026

Loudon Road

Equipment: 2x48 + 37 Dumper

RH20 30E

Fleet No: H228 + D112

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

Other comments:

* 2x48 - ORANGE and GREEN BEACONS DAMAGED

* 37 DUMPER FUEL LEVEL - 3/4

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: Belal Avachan



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48814	
Invoice Date	02/04/2026	
Order No	9039014249P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply D112 - 3t Swivel - MACH2073X Self drive			
Dates: 01/04/2026 - 02/04/2026			
3t Dumper working time			
0.4 weeks @ £130 per week			
Transport - Collection note: 15744 - With digger	52.00	20.00	10.40
Missing Fuel			
6 Litres @ £1.80 per litre	10.80	20.00	2.16



Site address
Ashington

Hire completes

Total Net Amount	£	62.80
Total Tax Amount	£	12.56
Invoice Total	£	75.36

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15744

Customer: GTB

Delivery Collection Exchange

Address: ASHINGTON WTW

Date: 10.04.2026

Loudon Road

Equipment: 2x48 + 37 Dumper

R1120 30E

Fleet No: 4229 + 4112

Buckets (mm):										Riddle bkt			Forks	Breaker
300	450	600	750	900	1050	1200	1500	Dig	Ditch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
Fuel:										Ad-Blue:				
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Machine:														
Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input checked="" type="checkbox"/>									
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>									
Windows	<input type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>									

Other comments:

* 2x48 - ORANGE and GREEN BEACONS DAMAGED

* 37 DUMPER FUEL LEVEL - 3/4

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: Belal Avachan



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48815	
Invoice Date	30/04/2026	
Order No	9039015682P	
Account Ref	GTBV	

GallifordTry Southern Water WTW
 Appledram Lane
 Chichester
 PO20 7PE

Description	Net Amt	VAT %	VAT
Supply H290 - ZX33u-6 Self drive			
Dates: 01/04/2026 - 24/04/2026			
3t Excavator working time			
3.2 weeks @ £230 per week	736.00	20.00	147.20
Transport			
Collection note: to follow			
£140 e/w	140.00	20.00	28.00



Site address
 Gtb Site Compound Borehole E

Hire completes

Total Net Amount	£	876.00
Total Tax Amount	£	175.20
Invoice Total	£	1,051.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48816	
Invoice Date	01/04/2026	
Order No	9039015895P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H225 - ZX55-6 Self drive

Dates: 01/04/2026 - 01/04/2026

5t Excavator working time

0.2 weeks @ £350 per week	70.00	20.00	14.00
Transport			

Collection note: 15733

£180 e/w	180.00	20.00	36.00
Missing Fuel			

35 Litres @ £1.80 per litre	63.00	20.00	12.60
-----------------------------	-------	-------	-------

Site Address
Blackstone WTW

Hire completes

Total Net Amount	£	313.00
Total Tax Amount	£	62.60
Invoice Total	£	375.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15733

Customer: GTRB

Delivery Collection Exchange

Address: BLACKSTONE WY W

Date: 02.04.2026

BNS 95Z

Equipment: EX 55

Fleet No: 41225

Buckets (mm):

300 <input type="checkbox"/>	450 <input type="checkbox"/>	600 <input checked="" type="checkbox"/>	750 <input type="checkbox"/>	900 <input type="checkbox"/>	1050 <input type="checkbox"/>	1200 <input type="checkbox"/>	1500 <input type="checkbox"/>	Dig <input checked="" type="checkbox"/>	Ditch <input type="checkbox"/>	Riddle bkt <input type="checkbox"/>	Forks <input type="checkbox"/>	Breaker <input type="checkbox"/>
------------------------------	------------------------------	---	------------------------------	------------------------------	-------------------------------	-------------------------------	-------------------------------	---	--------------------------------	-------------------------------------	--------------------------------	----------------------------------

Fuel:

Empty <input type="checkbox"/>	1/8 <input type="checkbox"/>	1/4 <input type="checkbox"/>	3/8 <input type="checkbox"/>	1/2 <input checked="" type="checkbox"/>	5/8 <input type="checkbox"/>	3/4 <input type="checkbox"/>	7/8 <input type="checkbox"/>	Full <input type="checkbox"/>
--------------------------------	------------------------------	------------------------------	------------------------------	---	------------------------------	------------------------------	------------------------------	-------------------------------

Ad-Blue:

Empty <input type="checkbox"/>	1/4 <input type="checkbox"/>	1/2 <input type="checkbox"/>	3/4 <input type="checkbox"/>	Full <input type="checkbox"/>
--------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------

Machine:

Tracks / Tyres <input checked="" type="checkbox"/>	Mirrors <input checked="" type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input checked="" type="checkbox"/>	Lights <input checked="" type="checkbox"/>	Hoses <input checked="" type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input type="checkbox"/>

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: D. MARTIN



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE		Page 1
Invoice No	48817	
Invoice Date	02/04/2026	
Order No	9200126945P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H242 - ZX225-7 Self drive

Dates: 01/04/2026 - 02/04/2026

20t Excavator working time

0.4 weeks @ £700 per week

280.00 20.00 56.00

Transport

Collection note: 15108

£300 e/w

300.00 20.00 60.00

Site Address
Shamley Green

Hire completes

Total Net Amount	£	580.00
Total Tax Amount	£	116.00
Invoice Total	£	696.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15108

Customer: HTB

Delivery Collection Exchange

Address: SHANLEY GREEN W.T.W

Date: 7-4-26

Equipment: 225 + 4

Fleet No: 262/

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input type="checkbox"/>
Panels	<input type="checkbox"/>
Windows	<input type="checkbox"/>

Mirrors	<input type="checkbox"/>
Lights	<input type="checkbox"/>
Beacons	<input type="checkbox"/>

Rams	<input type="checkbox"/>
Hoses	<input type="checkbox"/>
Keys	<input type="checkbox"/>

Other comments:

1x 225 1x 970W Dumper
 3x BKTS 1x KEY
 1x KEY

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE		Page 1
Invoice No	48818	
Invoice Date	02/04/2026	
Order No	9200126945P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply D109 - 9t Straight Tip Tier V Self drive

Dates: 01/04/2026 - 02/04/2026

6t Dumper working time

0.4 weeks @ £170 per week

68.00 20.00 13.60

Transport

Collection note: 15108

£180 e/w

180.00 20.00 36.00

Site Address
Shamley Green

Hire completes

Total Net Amount	£	248.00
Total Tax Amount	£	49.60
Invoice Total	£	297.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15108

Customer: HTB

Delivery Collection Exchange

Address: SHANLEY GREEN W.T.W

Date: 7-4-26

Equipment: 225 + 4

Fleet No: 262/

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input type="checkbox"/>
Panels	<input type="checkbox"/>
Windows	<input type="checkbox"/>

Mirrors	<input type="checkbox"/>
Lights	<input type="checkbox"/>
Beacons	<input type="checkbox"/>

Rams	<input type="checkbox"/>
Hoses	<input type="checkbox"/>
Keys	<input type="checkbox"/>

Other comments:

1x 225 1x 970W Dumper
 3x BKTS 1x KEY
 1x KEY

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE		Page 1
Invoice No	48819	
Invoice Date	02/04/2026	
Order No	9200126945P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply 5t Roller Self drive

Dates: 01/04/2026 - 02/04/2026

5t Roller working time

0.4 weeks @ £200 per week

Transport - Collection note: 15740 with dumper

80.00 20.00 16.00

Missing Fuel

10 litres @ £1.80 per litre

18.00 20.00 3.60

Site Address
Shamley Green

Hire completes

Total Net Amount	£	98.00
Total Tax Amount	£	19.60
Invoice Total	£	117.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15740

Customer: GTB

Delivery Collection Exchange

Address: SHARLEY GREEN WTW

Date: 03.04.2006

GUILDFORD

Equipment: 2x85 + 135 Roller

GUS OTL

Fleet No: H228/CBL

Buckets (mm):														
300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Fuel:								Ad-Blue:						
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Machine:														
Tracks / Tyres	<input checked="" type="checkbox"/>							Mirrors	<input type="checkbox"/>	Rams				<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>							Lights	<input checked="" type="checkbox"/>	Hoses				<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>							Beacons	<input checked="" type="checkbox"/>	Keys				<input checked="" type="checkbox"/>
Other comments:														
<u>135 ROLLER - FUEL LEVEL - 7/8</u>														

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: MS SIMON



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE		Page 1
Invoice No	48820	
Invoice Date	02/04/2026	
Order No	9200129435P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
Supply H228 - ZX85-6 Self drive			
Dates: 01/04/2026 - 02/04/2026			
8t Excavator working time			
0.4 weeks @ £440 per week	176.00	20.00	35.20
Transport			
Collection note: 15740			
£180 e/w	180.00	20.00	36.00
Missing Fuel			
17 Litres @ £1.80 per litre	30.60	20.00	6.12



Site Address
Shamley Green

Hire completes

Total Net Amount	£	386.60
Total Tax Amount	£	77.32
Invoice Total	£	463.92

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15740

Customer: GTB

Delivery Collection Exchange

Address: SHARLEY GREEN WTW

Date: 03.04.2006

GUILDFORD

Equipment: 2x85 + 135 Roller

GU5 0TL

Fleet No: H228/CBL

Buckets (mm):														
300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Fuel:								Ad-Blue:						
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Machine:														
Tracks / Tyres	<input checked="" type="checkbox"/>				Mirrors	<input type="checkbox"/>				Rams	<input checked="" type="checkbox"/>			
Panels	<input checked="" type="checkbox"/>				Lights	<input checked="" type="checkbox"/>				Hoses	<input checked="" type="checkbox"/>			
Windows	<input checked="" type="checkbox"/>				Beacons	<input checked="" type="checkbox"/>				Keys	<input checked="" type="checkbox"/>			
Other comments:														
<u>135 ROLLER - FUEL LEVEL - 7/8</u>														

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: MS SIMON



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

INVOICE		Page 1
Invoice No	48821	
Invoice Date	13/04/2026	
Order No	Dean - 48680	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H275 - ZX350-7 Self drive

Dates: 01/04/2026 - 13/04/2026

35t Excavator working time

1.4 weeks @ £1,100 per week

1,540.00 20.00 308.00

Transport

Collection note: 15808

£450 e/w

450.00 20.00 90.00

Site Address
Stansted

Hire completes

Total Net Amount	£	1,990.00
Total Tax Amount	£	398.00
Invoice Total	£	2,388.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15808

Customer: MARRIOTT CIVELS

Address: STANSTEAD AIRPORT

Delivery Collection Exchange

Date: 15-4-26

Equipment: 350 + 3 BKTS

Fleet No: 275

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input type="checkbox"/>
Panels	<input type="checkbox"/>
Windows	<input type="checkbox"/>

Mirrors	<input type="checkbox"/>
Lights	<input type="checkbox"/>
Beacons	<input type="checkbox"/>

Rams	<input type="checkbox"/>
Hoses	<input type="checkbox"/>
Keys	<input type="checkbox"/>

Other comments:

1 x 350
3 x BKTS

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

L&G Plant Sales Ltd
Ballyburley
Rhode
Co. Offaly
EIRE
R35PC90

Invoice No	48822
Invoice Date	05/05/2026
Order No	Liam
Account Ref	L&G

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Plant Sale:

Sold for export to Ireland
Comodity code 84 29 52
Country of origin - United Kingdom

Machine: Hitachi zx135 with 3 bkts
 Year: 2020
 Serial No: HCMDAS50J00512642
 Equipment: Hydraulic hitch & buckets

37,000.00 0.00 0.00

Sold as seen

No warranty implied or given

Total Net Amount	£	37,000.00
Total Tax Amount	£	0.00
Invoice Total	£	37,000.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48823	
Invoice Date	10/04/2026	
Order No	9400014352P	
Account Ref	MGJV	

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Description	Net Amt	VAT %	VAT
Supply D108 - DV90 Self drive			
Dates: 01/04/2026 - 10/04/2026			
9t Dual View Dumper working time			
1.2 weeks @ £325 per week	390.00	20.00	78.00
Transport			
Collection note: to follow			
£150 e/w	150.00	20.00	30.00



Site Address
Poles Lane

Hire completes

Total Net Amount	£	540.00
Total Tax Amount	£	108.00
Invoice Total	£	648.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE		Page 1
Invoice No	48824	
Invoice Date	15/04/2026	
Order No	9400016025P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply 6t Dual View Dumper Self drive

Dates: 01/04/2026 - 15/04/2026

6t Dual View Dumper working time

1.8 weeks @ £300 per week

540.00 20.00 108.00

Transport

Collection note: 14607

£180 e/w

180.00 20.00 36.00

Site Address
Yew Hill Reservoir

Hire completes

Total Net Amount	£	720.00
Total Tax Amount	£	144.00
Invoice Total	£	864.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14607

Customer: MG JV

Delivery Collection Exchange

Address: YEW HILL RESERVOIR

Date: 16.04.20

FOUR BELLS FARM

Equipment:

SOBI 247

Fleet No: C.W.

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

Other comments:

LEFT SIDE MIRROR MISSING

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: HARRY



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48825	
Invoice Date	17/04/2026	
Order No	12242	
Account Ref	PRL	

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Description	Net Amt	VAT %	VAT
Supply H272 - D61PXi-24EO Self drive			
Dates: 01/04/2026 - 17/04/2026			
Dozer working time			
2.2 weeks @ £1,350 per week	2,970.00	20.00	594.00
Transport			
Collection note: 15813			
£400 e/w	400.00	20.00	80.00
Missing Fuel			
186 Litres @ £1.80 per litre	334.80	20.00	66.96
Missing Adblue			
5 Litres @ £1.00 per litre	5.00	20.00	1.00

Site Address
Basildon

Hire completes

Total Net Amount	£	3,709.80
Total Tax Amount	£	741.96
Invoice Total	£	4,451.76

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15813

Customer: PROJECTS

Delivery Collection Exchange

Address: BASILDON

Date: 20-4-26

Equipment: D61 DOZER

Fleet No: _____

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

Other comments:

2 x D61 DOZER
1 x KEY

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: _____

Print Name: _____



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

INVOICE		Page 1
Invoice No	48826	
Invoice Date	20/04/2026	
Order No	12524	
Account Ref	PRL	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H219 - ZX225-6 Operated

WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26

Timesheet nos : 52200, 21951

25t Excavator and operator working time

139 hours @ £39.00 per hour

5,421.00 20.00 1,084.20

Transport

Collection note: 15814

£450 e/w

450.00 20.00 90.00

Site Address
Wrexham

Hire completes

Total Net Amount	£	5,871.00
Total Tax Amount	£	1,174.20
Invoice Total	£	7,045.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 52200

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: Proectus Group
Site Address: MAELOR ROAD
WREXHAM

Driver: CHRIS HATTON
Week Ending: 5-4-26
Machine: 225 HITACHI

Day	Date	Hours Worked	Remarks	Equipment
Monday	30-3-26	10		300mm <input type="checkbox"/>
Tuesday	31-3-26	10		450mm <input type="checkbox"/>
Wednesday	1-4-26	10		600mm <input type="checkbox"/>
Thursday	2-4-26	10		750mm <input type="checkbox"/>
Friday	/	/	Bank Holiday	900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total		40		Ditch <input type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				Other: _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 2-4-26 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	✓		Lights	✓	
Oil levels	✓		Attachments	✓	
Quick hitch	✓		Hydraulic rams	✓	
Mirrors	✓		Windows	✓	
Pins	✓		Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: [Signature]



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 52200

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: Procedus Group Driver: CHRIS HATTON
 Site Address: MACE ROADS Week Ending: 12.4.26
WREXHAM Machine: 225 HITACHI

Day	Date	Hours Worked	Remarks
Monday			
Tuesday	7.4.26	10	
Wednesday	8.4.26	10	
Thursday	9.4.26	10	
Friday	10.4.26	10	
Saturday			
Sunday			
Total		40	

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: P. Sem DATE: 10.4.26 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	✓		Lights	✓	
Oil levels	✓		Attachments	✓	
Quick hitch	✓		Hydraulic rams	✓	
Mirrors	✓		Windows	✓	
Pins	✓		Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: [Signature]



MJ.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

10 Wood Lane Close Iwer Heath Buckinghamshire SL0 0LJ
T. 01753 651 202 F. 01753 651 252 E. enquiries@hickeyplanthire.co.uk W. www.hickeyplanthire.co.uk

Time Sheet

No: 21951

On hire to: Proectus Crap
Site Address: MAELCE POOIS
WREXHAM

Driver: Chris Hattas
Week Ending: 19.4.26
Machine: 225 Hitachi - 240

Day	Date	Hours Worked	Remarks	Equipment
Monday	13.4.26	10		12" <input type="checkbox"/>
Tuesday	14.4.26	10		18" <input type="checkbox"/>
Wednesday	15.4.26	10		24" <input type="checkbox"/>
Thursday	16.4.26	10		30" <input type="checkbox"/>
Friday	17.4.26	9		36" <input type="checkbox"/>
Saturday				42" <input type="checkbox"/>
Sunday				48" <input type="checkbox"/>
Total		49		Ditch <input type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				Other: <input type="checkbox"/>

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer)

SIGNATURE: [Signature] DATE: 17.4.26 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	✓		Lights	✓	
Oil levels	✓		Attachments	✓	
Quick hitch	✓		Hydraulic rams	✓	
Mirrors	✓		Windows	✓	
Pins	✓		Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: [Signature]



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: **52200**

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: Projectus Group
Site Address: MAELOL FOODS
WREXHAM

Driver: CHRIS HATTON
Week Ending: 26-4-26
Machine: 225 HITACHI / D61PX1

Day	Date	Hours Worked	Remarks
Monday	20.4.26	10	225 OF HIREO - 219
Tuesday	21.4.26	10	ON DOZER FROM LOAN
Wednesday	22.4.26	10	
Thursday	23.4.26	10	
Friday	24.4.26	9	
Saturday			
Sunday			
Total		49 10	

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 24.4.26 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	✓		Lights	✓	
Oil levels	✓		Attachments	✓	
Quick hitch	✓		Hydraulic rams	✓	
Mirrors	✓		Windows	✓	
Pins	✓		Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: [Signature]



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15814

Customer: PROVECTOS

Delivery Collection Exchange

Address: WREXHAM

Date: 21-4-26

Equipment: D61 / 225

Fleet No: 219

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input type="checkbox"/>
Panels	<input type="checkbox"/>
Windows	<input type="checkbox"/>

Mirrors	<input type="checkbox"/>
Lights	<input type="checkbox"/>
Beacons	<input type="checkbox"/>

Rams	<input type="checkbox"/>
Hoses	<input type="checkbox"/>
Keys	<input checked="" type="checkbox"/>

Other comments:

IN
1x D61 DOZER
1x KEY

OUT
1x 225
3x BKT
1x KEY

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]


Print Name: JAMES JONES



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48827	
Invoice Date	20/04/2026	
Order No	12495	
Account Ref	PRL	

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Description	Net Amt	VAT %	VAT
			
Supply SHKR200 - 20t Shaker Self drive			
Dates: 01/04/2026 - 20/04/2026			
20t Shaker Bucket working time			
2.4 weeks @ £75 per week			
Transport - Collection note: to follow - With digger	180.00	20.00	36.00

Site Address
Wrexham

Hire completes

Total Net Amount	£	180.00
Total Tax Amount	£	36.00
Invoice Total	£	216.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

Roy Civils Limited
4 Media Village
Liscombe Business Park
Soulbudry
Leightbon Buzzard
LU7 0JL

Invoice No	48828
Invoice Date	02/04/2026
Order No	Shane - 48457
Account Ref	ROY

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H226 - ZX85-6 Self drive

Dates: 01/04/2026 - 02/04/2026

8t Excavator working time

0.4 weeks @ £400 per week

160.00 20.00 32.00

Transport

Collection note: 15737

£160 e/w

160.00 20.00 32.00

Site Address	Brentwood
Hire completes	

Total Net Amount	£	320.00
Total Tax Amount	£	64.00
Invoice Total	£	384.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15737

Customer: RCL

Delivery Collection Exchange

Address: Willington Close

Date: 07.04.2026

BEANTWOOD

Equipment: Zv85 + 120 Pollok

CMR INT

Fleet No: H226 / R270

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

Other comments:

* Collected fuel level - 3/4
* Collected RT Breaker AT 813

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: T Mangan

Print Name: T Mangan



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48829	
Invoice Date	01/04/2026	
Order No	Shane - 48459	
Account Ref	ROY	

Roy Civils Limited
4 Media Village
Liscombe Business Park
Soulbudry
Leightbon Buzzard
LU7 0JL

Description	Net Amt	VAT %	VAT
Supply 6t Dumper Self drive			
Dates: 01/04/2026 - 02/04/2026			
6t Dumper working time			
0.4 weeks @ £170 per week	68.00	20.00	13.60
Transport			
Collection note: 15736			
£80 e/w	80.00	20.00	16.00
Missing Fuel			
£33.15	33.15	20.00	6.63



Site Address
Brentwood

Hire completes

Total Net Amount	£	181.15
Total Tax Amount	£	36.23
Invoice Total	£	217.38

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15736

Customer: RCL

Delivery Collection Exchange

Address: Willington Close

Date: 03.04.2026

BRANTWOOD

Equipment: GT DUMPER

CM13 INT

Fleet No: C.W.

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: A Morgan



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

Roy Civils Limited
4 Media Village
Liscombe Business Park
Soulbudry
Leightbon Buzzard
LU7 0JL

Invoice No	48830
Invoice Date	02/04/2026
Order No	Shane - 48830
Account Ref	ROY

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply AT813 - OKB350 Self drive

Dates: 01/04/2026 - 02/04/2026

8t Breaker working time

0.4 weeks @ £200 per week

Transport - Collection note: 15737 - With digger

80.00 20.00 16.00

Site Address
Brentwood

Hire completes

Total Net Amount	£	80.00
Total Tax Amount	£	16.00
Invoice Total	£	96.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15737

Customer: RCL

Delivery Collection Exchange

Address: Willingale Close

Date: 07.04.2026

BEANTWOOD

Equipment: Zv85 + 120 Rollox

CM13 INT

Fleet No: H226 / R270

Buckets (mm):

300 450 600 750 900 1050 1200 1500 Dig Ditch Riddle bkt Forks Breaker

Fuel:

Empty 1/8 1/4 3/8 1/2 5/8 3/4 7/8 Full

Ad-Blue:

Empty 1/4 1/2 3/4 Full

Machine:

Tracks / Tyres Panels Windows

Mirrors Lights Beacons

Rams Hoses Keys

Other comments:

* Collected fuel level - 3/4
* Collected RT Breaker AT 813

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

- 1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: T Mangan


Print Name: T Mangan



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

T. M. Plant
12 The Curve
27-37 St Marys Rd
Ealing
London W5 5PR

INVOICE		Page 1
Invoice No	48831	
Invoice Date	24/04/2026	
Order No	TM - 49462	
Account Ref	TMP	

Description	Net Amt	VAT %	VAT
			
Supply H243 - ZX225-7 Self drive			
Dates: 01/04/2026 - 24/04/2026			
25t Excavator working time			
3.2 weeks @ £600 per week	1,920.00	20.00	384.00
Transport			
Collection note: 15820			
£300 e/w	300.00	20.00	60.00

Site Address
Tottenham

Hire completes

Total Net Amount	£	2,220.00
Total Tax Amount	£	444.00
Invoice Total	£	2,664.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15820

Customer: TM PLANT

Delivery Collection Exchange

Address: 29-33 THE HALE
TOTTENHAM

Date: 24-4-26

Equipment: 225

Fleet No: _____

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>
Panels	<input type="checkbox"/>
Windows	<input checked="" type="checkbox"/>

Mirrors	<input checked="" type="checkbox"/>
Lights	<input type="checkbox"/>
Beacons	<input type="checkbox"/>

Rams	<input type="checkbox"/>
Hoses	<input type="checkbox"/>
Keys	<input type="checkbox"/>

Other comments:

1x225

* DAMAGED PANELS
* WINDSCREEN MISSING

SEE IMAGES

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

T. M. Plant
12 The Curve
27-37 St Marys Rd
Ealing
London W5 5PR

INVOICE		Page 1
Invoice No	48832	
Invoice Date	16/04/2026	
Order No	TM - 48660	
Account Ref	TMP	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply D118 - Thwaites 9t Cab Self drive

Dates: 01/04/2026 - 16/04/2026

9t Cabbed Dumper working time

2.0 weeks @ £280 per week

560.00 20.00 112.00

Transport

Collection note: 14608
£140 e/w

140.00 20.00 28.00

Missing Fuel
36 Litres @ £1.80 per litre

64.80 20.00 12.96

Site Address
Hendon

Hire completes

Total Net Amount	£	764.80
Total Tax Amount	£	152.96
Invoice Total	£	917.76

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14608

Customer: HIB TUNNELLING

Address: RABBATIS SITE

HENDON

NW9 7QE

Delivery Collection Exchange

Date: 17.04.2026

Equipment: 3T CAB SUMMER

Fleet No: NO FLEET NUMBER

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

Other comments:

* LEFT SIDE GLASS MIRROR DAMAGED

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48833	
Invoice Date	16/04/2026	
Order No	496_284068	
Account Ref	BUX	

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Description	Net Amt	VAT %	VAT
Supply AT812 - OKB350 Self drive			
Dates: 10/04/2026 - 16/04/2026			
8t Breaker working time			
1.0 weeks @ £200 per week	200.00	20.00	40.00
Transport			
Delivery note: 12290			
Collection note: 14615			
£75 e/w	150.00	20.00	30.00



Site Address
Frimley

Hire commences & completes

Total Net Amount	£	350.00
Total Tax Amount	£	70.00
Invoice Total	£	420.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 12290

Customer: BUXTED

Delivery Collection Exchange

Address: FIRMLEY GREEN

Date: 10/04/2026

STUART ROAD

Equipment: 8T BREAKER

GU16 6HY

Fleet No: AT 812

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

Other comments:

8T BREAKER

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14615

Customer: Buxted
 Address: FRIMLEY GREEN
GULF CITY

Delivery Collection Exchange
 Date: 21.04.10
 Equipment: PT Breaker
 Fleet No: ATP12

Buckets (mm):											Riddle bkt			Forks	Breaker	
300	450	600	750	900	1050	1200	1500	Dig	Ditch							
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Fuel:											Ad-Blue:					
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full			Empty	1/4	1/2	3/4	Full	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Machine:											Mirrors		Rams			
Tracks / Tyres	<input type="checkbox"/>										Lights	<input type="checkbox"/>			Hoses	<input type="checkbox"/>
Panels	<input type="checkbox"/>										Beacons	<input type="checkbox"/>			Keys	<input type="checkbox"/>
Windows	<input type="checkbox"/>															
Other comments:																

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

De-Ath Bros Ltd
No 2, Aquarend Place
St Mary's Lane
Upminster
Essex
RM14 3NX

Invoice No	48834
Invoice Date	29/04/2026
Order No	4014_P2029
Account Ref	ECS

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply AT808 - 8t K OKB350 Self drive

Dates: 28/04/2026 - 29/04/2026

8t Breaker working time (1 week min hire)

1 weeks @ £200 per week

200.00 20.00 40.00

Transport

Delivery note: 13864
Collection note: 14637

£70 e/w

140.00 20.00 28.00

Site Address
Willingdon BN22

Hire commences & completes

Total Net Amount	£	340.00
Total Tax Amount	£	68.00
Invoice Total	£	408.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 13864

Customer: DC-ATH BROS

Delivery Collection Exchange

Address: WILLINGDON RD

Date: 28.04.2026

LARTERS LAKE

Equipment: AT BREAKER

BH 22 00A

Fleet No: AT 804

Buckets (mm):

300 450 600 750 900 1050 1200 1500 Dig Ditch Riddle bkt Forks Breaker

Fuel:

Empty 1/8 1/4 3/8 1/2 5/8 3/4 7/8 Full

Ad-Blue:

Empty 1/4 1/2 3/4 Full

Machine:

Tracks / Tyres
Panels
Windows

Mirrors
Lights
Beacons

Rams
Hoses
Keys

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14637

Customer: DE-ATH BROS

Delivery Collection Exchange

Address: Willindon Pavilion

Date: 30.04.2026

LARTERS LANG

Equipment: BT BREAKER

EAST BOUNDING BRIDGE OSA

Fleet No: AT 804

Buckets (mm):

300 <input type="checkbox"/>	450 <input type="checkbox"/>	600 <input type="checkbox"/>	750 <input type="checkbox"/>	900 <input type="checkbox"/>	1050 <input type="checkbox"/>	1200 <input type="checkbox"/>	1500 <input type="checkbox"/>	Dig <input type="checkbox"/>	Ditch <input type="checkbox"/>	Riddle bkt <input type="checkbox"/>	Forks <input type="checkbox"/>	Breaker <input type="checkbox"/>
------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------	-------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------------------	--------------------------------	----------------------------------

Fuel:

Empty <input type="checkbox"/>	1/8 <input type="checkbox"/>	1/4 <input type="checkbox"/>	3/8 <input type="checkbox"/>	1/2 <input type="checkbox"/>	5/8 <input type="checkbox"/>	3/4 <input type="checkbox"/>	7/8 <input type="checkbox"/>	Full <input type="checkbox"/>
--------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------

Ad-Blue:

Empty <input type="checkbox"/>	1/4 <input type="checkbox"/>	1/2 <input type="checkbox"/>	3/4 <input type="checkbox"/>	Full <input type="checkbox"/>
--------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------

Machine:

Tracks / Tyres <input type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input type="checkbox"/>

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE		Page 1
Invoice No	48835	
Invoice Date	27/04/2026	
Order No	PO1245_SW	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H260 - ZX85-6 Self drive			
Dates: 02/04/2026 - 27/04/2026			
8t Excavator working time			
3.2 weeks @ £420 per week	1,344.00	20.00	268.80
Transport			
Delivery note: 15732			
Collection note: 15826			
£250 e/w	500.00	20.00	100.00
Missing Fuel			
84 Litres @ £1.80 per litre	151.20	20.00	30.24



Site Address
Leamington Spa

Hire completes

Total Net Amount	£	1,995.20
Total Tax Amount	£	399.04
Invoice Total	£	2,394.24

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15732

Customer: ENTERX

Delivery Collection Exchange

Address: LEAMINGTON SPA

Date: 02.04.2026

CUSE 6 QR

Equipment: 2x25

Fleet No: H224

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

Other comments:

CODE - G224 - OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: COSMIN



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15826

Customer: ENTEX

Delivery Collection Exchange

Address: LEAMINGTON SPA

Date: 28-4-26

Equipment: 2x 8t + 9t Dumper

Fleet No: _____

Buckets (mm):																	
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker				
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Fuel:										Ad-Blue:							
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Machine:																	
Tracks / Tyres	<input type="checkbox"/>									Mirrors	<input type="checkbox"/>					Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>									Lights	<input type="checkbox"/>					Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>									Beacons	<input type="checkbox"/>					Keys	<input type="checkbox"/>
Other comments:																	
<u>2x 8t MACHINE</u>																	
<u>8x BKTS</u>																	
<u>1x 9t DUMPER</u>																	

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE		Page 1
Invoice No	48836	
Invoice Date	27/04/2026	
Order No	PO1245_SW	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply D109 - 9t Straight Tip Tier V Self drive			
Dates: 08/04/2026 - 27/04/2026			
9t Dumper working time			
2.8 weeks @ £230 per week	644.00	20.00	128.80
Transport			
Delivery note: 15738			
Collection note: 15826			
£200 e/w	400.00	20.00	80.00
Missing Fuel			
18 Litres @ £1.80 per litre	32.40	20.00	6.48



Site Address
Leamington Spa

Hire commences & completes

Total Net Amount	£	1,076.40
Total Tax Amount	£	215.28
Invoice Total	£	1,291.68

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15738

Customer: ENTEX

Delivery Collection Exchange

Address: LEAMINGTON SPA

Date: 08.04.2026

CUSE GAR

Equipment: 3T DUMPER

Fleet No: 2103

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input type="checkbox"/>

Other comments:

Collect 2x 33 with 4 Buckets and FULL (41.5l)
Collect 3T Dumper (c.w) with damaged bucket
Get about bit and 1/8 TANK of FUEL

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: CP13



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15826

Customer: ENTEX

Delivery Collection Exchange

Address: LEAMINGTON SPA

Date: 28-4-26

Equipment: 2x 8t + 9t Dumper

Fleet No: _____

Buckets (mm):																
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker			
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Fuel:										Ad-Blue:						
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Machine:																
Tracks / Tyres	<input type="checkbox"/>								Mirrors	<input type="checkbox"/>					Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>								Lights	<input type="checkbox"/>					Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>								Beacons	<input type="checkbox"/>					Keys	<input type="checkbox"/>
Other comments:																
<u>2x 8t MACHINE</u>																
<u>8x BKTS</u>																
<u>1x 9t DUMPER</u>																

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

F Kelleher Plant Hire
17 Bromley Road
Beckenham
Kent
BR3 5NT

INVOICE		Page 1
Invoice No	48837	
Invoice Date	17/04/2026	
Order No	JP - 48837	
Account Ref	FKPH	

Description	Net Amt	VAT %	VAT
Supply H226 - ZX85-6 Self drive			
Dates: 13/04/2026 - 17/04/2026			
8t Excavator working time			
1.0 weeks @ £350 per week	350.00	20.00	70.00
Transport			
Delivery note: 15747			
Collection note: 14613			
£175 e/w	350.00	20.00	70.00
Missing Fuel			
68 Litres @ £1.80 per litre	122.40	20.00	24.48



Site Address
Hayes

Hire commences & completes

Total Net Amount	£	822.40
Total Tax Amount	£	164.48
Invoice Total	£	986.88

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15747

Customer: KERRIE

Delivery Collection Exchange

Address: GREEN ROAD

Date: 13.04.2026

HAYES

Equipment: 2 x 85

UB3 2SE

Fleet No: 4226

Buckets (mm):											Riddle bkt			Forks	Breaker			
300	450	600	750	900	1050	1200	1500	Dig	Ditch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>									
Fuel:											Ad-Blue:							
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Machine:											Rams		Hoses		Keys			
Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors					<input checked="" type="checkbox"/>	Rams		<input checked="" type="checkbox"/>	Hoses		<input checked="" type="checkbox"/>					
Panels	<input checked="" type="checkbox"/>	Lights					<input checked="" type="checkbox"/>	Hoses		<input checked="" type="checkbox"/>	Keys		<input checked="" type="checkbox"/>					
Windows	<input checked="" type="checkbox"/>	Beacons					<input checked="" type="checkbox"/>	Keys		<input checked="" type="checkbox"/>								
Other comments:																		
<u>CODE 4226 - 50K</u>																		

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: COLEMAN



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14613

Customer: COMBINED STRUCTURE

Address: HAYES COLLEGE

HAYES

Delivery Collection Exchange

Date: 20.04.26

Equipment: EX 85

Fleet No: 4226

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: VITACU



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

JLK Developments Ltd
2nd Floor College Road,
17 King Edwards Road
London
HA4 7AE

INVOICE		Page 1
Invoice No	48838	
Invoice Date	30/04/2026	
Order No	Jamie Tye	
Account Ref	JLK	

Description	Net Amt	VAT %	VAT
Supply H252 - ZX26-6 Self drive			
Dates: 28/04/2026 - 30/04/2026			
3t Excavator working time (min 1 week hire)			
1 week @ £240 per week	240.00	20.00	48.00
Transport			
Delivery note: 14629			
Collection note: 14639			
£150 e/w	300.00	20.00	60.00
Missing Fuel			
32 Litres @ £1.80 per litre	57.60	20.00	11.52



Site address
Tonbridge

Hire commences & completes

Total Net Amount	£	597.60
Total Tax Amount	£	119.52
Invoice Total	£	717.12

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14629

Customer: TIM

Delivery Collection Exchange

Address: 9 SANDERS ROAD

Date: 28.04.2026

TONBRIDGE

Equipment: EX 26 + BREAKER

TN3 1HT

Fleet No: AT 252 / AT 33

Buckets (mm):

300 <input type="checkbox"/>	450 <input checked="" type="checkbox"/>	600 <input type="checkbox"/>	750 <input type="checkbox"/>	900 <input type="checkbox"/>	1050 <input type="checkbox"/>	1200 <input type="checkbox"/>	1500 <input type="checkbox"/>	Dig <input checked="" type="checkbox"/>	Ditch <input checked="" type="checkbox"/>	Riddle bkt <input type="checkbox"/>	Forks <input type="checkbox"/>	Breaker <input checked="" type="checkbox"/>
------------------------------	---	------------------------------	------------------------------	------------------------------	-------------------------------	-------------------------------	-------------------------------	---	---	-------------------------------------	--------------------------------	---

Fuel:

Empty <input type="checkbox"/>	1/8 <input type="checkbox"/>	1/4 <input type="checkbox"/>	3/8 <input type="checkbox"/>	1/2 <input type="checkbox"/>	5/8 <input type="checkbox"/>	3/4 <input type="checkbox"/>	7/8 <input type="checkbox"/>	Full <input checked="" type="checkbox"/>
--------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	--

Ad-Blue:

Empty <input type="checkbox"/>	1/4 <input type="checkbox"/>	1/2 <input type="checkbox"/>	3/4 <input type="checkbox"/>	Full <input type="checkbox"/>
--------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------

Machine:

Tracks / Tyres <input checked="" type="checkbox"/>	Mirrors <input checked="" type="checkbox"/>	Rams <input checked="" type="checkbox"/>
Panels <input checked="" type="checkbox"/>	Lights <input checked="" type="checkbox"/>	Hoses <input checked="" type="checkbox"/>
Windows <input checked="" type="checkbox"/>	Beacons <input checked="" type="checkbox"/>	Keys <input checked="" type="checkbox"/>

Other comments:

CODE - 8252 -> OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14639

Customer: TIM

Address: 9 STAFFORD ROAD

TONBRIDGE

TNG - 1HT

Delivery Collection Exchange

Date: 01.05.2026

Equipment: 2x 26 + BREAKER

Fleet No: H252 / AT 33

Buckets (mm):

300 <input type="checkbox"/>	450 <input type="checkbox"/>	600 <input type="checkbox"/>	750 <input type="checkbox"/>	900 <input type="checkbox"/>	1050 <input type="checkbox"/>	1200 <input type="checkbox"/>	1500 <input type="checkbox"/>	Dig <input type="checkbox"/>	Ditch <input type="checkbox"/>	Riddle bkt <input type="checkbox"/>	Forks <input type="checkbox"/>	Breaker <input type="checkbox"/>
------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------	-------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------------------	--------------------------------	----------------------------------

Fuel:

Empty <input type="checkbox"/>	1/8 <input type="checkbox"/>	1/4 <input type="checkbox"/>	3/8 <input type="checkbox"/>	1/2 <input type="checkbox"/>	5/8 <input type="checkbox"/>	3/4 <input type="checkbox"/>	7/8 <input type="checkbox"/>	Full <input type="checkbox"/>
--------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------

Ad-Blue:

Empty <input type="checkbox"/>	1/4 <input type="checkbox"/>	1/2 <input type="checkbox"/>	3/4 <input type="checkbox"/>	Full <input type="checkbox"/>
--------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------

Machine:

Tracks / Tyres <input type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input type="checkbox"/>

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

JLK Developments Ltd
2nd Floor College Road,
17 King Edwards Road
London
HA4 7AE

INVOICE		Page 1
Invoice No	48839	
Invoice Date	30/04/2026	
Order No	Jamie Tye	
Account Ref	JLK	

Description	Net Amt	VAT %	VAT
Supply AT33 - 3t K OKB200 Self drive			
Dates: 28/04/2026 - 30/04/2026			
3t Breaker working time (min 1 week hire)			
1 weeks @ £130 per week			
Transport - Delivery note: 14629 - Collection note: 14639 With digger	130.00	20.00	26.00



Site address
Tonbridge

Hire commences & completes

Total Net Amount	£	130.00
Total Tax Amount	£	26.00
Invoice Total	£	156.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14629

Customer: TIM

Delivery Collection Exchange

Address: 9 SANDERS ROAD

Date: 28.04.2026

TONBRIDGE

Equipment: EX 26 + BREAKER

TN3 1HT

Fleet No: AT 252 / HT 33

Buckets (mm):

300 <input type="checkbox"/>	450 <input checked="" type="checkbox"/>	600 <input type="checkbox"/>	750 <input type="checkbox"/>	900 <input type="checkbox"/>	1050 <input type="checkbox"/>	1200 <input type="checkbox"/>	1500 <input type="checkbox"/>	Dig <input checked="" type="checkbox"/>	Ditch <input checked="" type="checkbox"/>	Riddle bkt <input type="checkbox"/>	Forks <input type="checkbox"/>	Breaker <input checked="" type="checkbox"/>
------------------------------	---	------------------------------	------------------------------	------------------------------	-------------------------------	-------------------------------	-------------------------------	---	---	-------------------------------------	--------------------------------	---

Fuel:

Empty <input type="checkbox"/>	1/8 <input type="checkbox"/>	1/4 <input type="checkbox"/>	3/8 <input type="checkbox"/>	1/2 <input type="checkbox"/>	5/8 <input type="checkbox"/>	3/4 <input type="checkbox"/>	7/8 <input type="checkbox"/>	Full <input checked="" type="checkbox"/>
--------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	--

Ad-Blue:

Empty <input type="checkbox"/>	1/4 <input type="checkbox"/>	1/2 <input type="checkbox"/>	3/4 <input type="checkbox"/>	Full <input type="checkbox"/>
--------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------

Machine:

Tracks / Tyres <input checked="" type="checkbox"/>	Mirrors <input checked="" type="checkbox"/>	Rams <input checked="" type="checkbox"/>
Panels <input checked="" type="checkbox"/>	Lights <input checked="" type="checkbox"/>	Hoses <input checked="" type="checkbox"/>
Windows <input checked="" type="checkbox"/>	Beacons <input checked="" type="checkbox"/>	Keys <input checked="" type="checkbox"/>

Other comments:

CODE - 8252 -> OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14639

Customer: TIM

Address: 9 STAFFORD ROAD

TONBRIDGE

TNG - 1HT

Delivery Collection Exchange

Date: 01.05.2026

Equipment: 2x 26 + BREAKER

Fleet No: H252 / AT 33

Buckets (mm):

300 <input type="checkbox"/>	450 <input type="checkbox"/>	600 <input type="checkbox"/>	750 <input type="checkbox"/>	900 <input type="checkbox"/>	1050 <input type="checkbox"/>	1200 <input type="checkbox"/>	1500 <input type="checkbox"/>	Dig <input type="checkbox"/>	Ditch <input type="checkbox"/>	Riddle bkt <input type="checkbox"/>	Forks <input type="checkbox"/>	Breaker <input type="checkbox"/>
------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------	-------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------------------	--------------------------------	----------------------------------

Fuel:

Empty <input type="checkbox"/>	1/8 <input type="checkbox"/>	1/4 <input type="checkbox"/>	3/8 <input type="checkbox"/>	1/2 <input type="checkbox"/>	5/8 <input type="checkbox"/>	3/4 <input type="checkbox"/>	7/8 <input type="checkbox"/>	Full <input type="checkbox"/>
--------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------

Ad-Blue:

Empty <input type="checkbox"/>	1/4 <input type="checkbox"/>	1/2 <input type="checkbox"/>	3/4 <input type="checkbox"/>	Full <input type="checkbox"/>
--------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------

Machine:

Tracks / Tyres <input type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input type="checkbox"/>

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Mac Plant Services Ltd
45 Arnhem Drive
New Addington
Croydon
CR0 0EE

INVOICE		Page 1
Invoice No	48840	
Invoice Date	23/04/2026	
Order No	Feilim - 48390	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H252 - ZX26-6 Self drive

Dates: 20/04/2026 - 23/04/2026

3t Excavator working time (min 1 week hire)

1 weeks @ £200 per week	200.00	20.00	40.00
Transport			

Delivery note: 14611
Collection note: 14624

£80 e/w	160.00	20.00	32.00
Missing Fuel			
16 Litres @ £1.80 per litre	28.80	20.00	5.76

Site Address
Reading

Hire commences & completes

Total Net Amount	£	388.80
Total Tax Amount	£	77.76
Invoice Total	£	466.56

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14611

Customer: AA Contractors

Address: COMMON WTW

RG20 6RQ

Delivery Collection Exchange

Date: 20.04.2006

Equipment: EX 26

Fleet No: H252

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

Other comments:

CODE - H252 - OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14624

Customer: AA CONTRACTORS

Delivery Collection Exchange

Address: COMPTON WTW

Date: 24.06.2023

RE: 20 GRQ

Equipment: EX-26

Fleet No: H252

Buckets (mm):															
300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Fuel:								Ad-Blue:							
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Machine:															
Tracks / Tyres	<input checked="" type="checkbox"/>							Mirrors	<input checked="" type="checkbox"/>					Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>							Lights	<input checked="" type="checkbox"/>					Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>							Beacons	<input checked="" type="checkbox"/>					Keys	<input checked="" type="checkbox"/>
Other comments:															

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: Brian GRIFFIN

Print Name: BRIAN GRIFFIN



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Mac Plant Services Ltd
45 Arnhem Drive
New Addington
Croydon
CR0 0EE

INVOICE		Page 1
Invoice No	48841	
Invoice Date	23/04/2026	
Order No	Feilim - 48841	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
Supply H229 - ZX48-6 Self drive			
Dates: 20/04/2026 - 23/04/2026			
5t Excavator working time (min 1 week hire)			
1 weeks @ £320 per week	320.00	20.00	64.00
Transport			
Delivery note: 14612 Collection note: 14623			
£120 e/w	240.00	20.00	48.00
Missing Fuel			
26 Litres @ £1.80 per litre	46.80	20.00	9.36



Site Address
Alton

Hire commences & completes

Total Net Amount	£	606.80
Total Tax Amount	£	121.36
Invoice Total	£	728.16

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14612

Customer: ENAO

Address: 64 LUMINATION BOTTOM

ALTON

GUSK 5AH

Delivery Collection Exchange

Date: 20.04.2026

Equipment: EX 48

Fleet No: H 229

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres <input checked="" type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input checked="" type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input checked="" type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input type="checkbox"/>

Other comments:

code - 1229 - 2PK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: [Name]



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14623

Customer: AA CONTRACTORS

Address: 64 LYNINGTON BOTTOM

FOUR MARKS ALTON

GU34 5AH

Delivery Collection Exchange

Date: 24.04.2026

Equipment: 2 x 48

Fleet No: 4229

Buckets (mm):

300 450 600 750 900 1050 1200 1500 Dig Ditch Riddle bkt Forks Breaker

Fuel:

Empty 1/8 1/4 3/8 1/2 5/8 3/4 7/8 Full

Ad-Blue:

Empty 1/4 1/2 3/4 Full

Machine:

Tracks / Tyres
Panels
Windows

Mirrors
Lights
Beacons

Rams
Hoses
Keys

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name: S POK



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

Oakwood Haulage & Plant Hire Ltd
Old House Farm
Marlow Road
Stokenchurch
Bucks
HP14 3UN

Invoice No	48842
Invoice Date	27/04/2026
Order No	Derek - 48842
Account Ref	OAK

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H295 - ZX225-7 Self drive RT

Dates: 23/04/2026 - 27/04/2026

25t Excavator working time (min 1 week hire)

1 week @ £825 per week

825.00 20.00 165.00

Transport

Delivery note: 15817
Collection note: to follow

£300 e/w

600.00 20.00 120.00

Site Address
Wexham Park Ambulance Station

Hire commences & completes

Total Net Amount	£	1,425.00
Total Tax Amount	£	285.00
Invoice Total	£	1,710.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15817

Customer: CLAYGATE

Address: WEXHAM PARK HOSPITAL

Delivery Collection Exchange

Date: 23-4-26

Equipment: 225

Fleet No: 243

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input type="checkbox"/>
Panels	<input type="checkbox"/>
Windows	<input type="checkbox"/>

Mirrors	<input checked="" type="checkbox"/>
Lights	<input checked="" type="checkbox"/>
Beacons	<input checked="" type="checkbox"/>

Rams	<input type="checkbox"/>
Hoses	<input checked="" type="checkbox"/>
Keys	<input checked="" type="checkbox"/>

Other comments:

1 x 225
3 x BKTS

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

INVOICE		Page 1
Invoice No	48843	
Invoice Date	30/04/2026	
Order No	12481	
Account Ref	PRL	

Description	Net Amt	VAT %	VAT
Supply H298 - ZX135-7b Self drive			
Dates: 15/04/2026			
13t Excavator working time			
£960 hire and transport			
Transport			
Delivery note: 14603			
Collection note: 15810			
All in rate	960.00	20.00	192.00
Missing Fuel			
55 Litres @ £1.80 per litre	99.00	20.00	19.80



Site Address
Gaydon

Hire commences & completes

Total Net Amount	£	1,059.00
Total Tax Amount	£	211.80
Invoice Total	£	1,270.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14603

Customer: PROVACTUS

Delivery Collection Exchange

Address: GAYDON

Date: 15.04.2026

CV33 8AB

Equipment: 2x125

Fleet No: 4298

Buckets (mm):													
300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fuel:								Ad-Blue:					
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Machine:													
Tracks / Tyres	<input checked="" type="checkbox"/>				Mirrors	<input checked="" type="checkbox"/>				Rams	<input type="checkbox"/>		
Panels	<input checked="" type="checkbox"/>				Lights	<input checked="" type="checkbox"/>				Hoses	<input checked="" type="checkbox"/>		
Windows	<input checked="" type="checkbox"/>				Beacons	<input checked="" type="checkbox"/>				Keys	<input type="checkbox"/>		
Other comments:													
<u>CODE - 4298 -> OK</u>													

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: TW Fox

Print Name: TW FOX



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15810

Customer: PROJEKTOS

Delivery Collection Exchange

Address: LONDON

Date: 16-4-26

Equipment: 135+ 3BKTS

Fleet No: _____

Buckets (mm):																
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker			
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Fuel:										Ad-Blue:						
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Machine:																
Tracks / Tyres	<input checked="" type="checkbox"/>								Mirrors	<input checked="" type="checkbox"/>					Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>								Lights	<input checked="" type="checkbox"/>					Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>								Beacons	<input checked="" type="checkbox"/>					Keys	<input checked="" type="checkbox"/>
Other comments:																
<u>1x 135</u> <u>3x BKTS</u>																

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48844	
Invoice Date	05/05/2026	
Order No	12242	
Account Ref	PRL	

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H296 - ZX225-7 Self drive

Dates: 20/04/2026 - 22/04/2026

25t Excavator working time

0.6 week @ £750 per week

450.00 20.00 90.00

Transport

Collection note: 15819

£300 e/w

300.00 20.00 60.00

Site Address
Basildon

Hire completes from operated

Total Net Amount	£	750.00
Total Tax Amount	£	150.00
Invoice Total	£	900.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15819

Customer: PROVELOS

Delivery Collection Exchange

Address: BASTLOW

Date: 23-4-26

Equipment: 225

Fleet No: _____

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>

Mirrors	<input checked="" type="checkbox"/>
Lights	<input checked="" type="checkbox"/>
Beacons	<input checked="" type="checkbox"/>

Rams	<input type="checkbox"/>
Hoses	<input checked="" type="checkbox"/>
Keys	<input checked="" type="checkbox"/>

Other comments:

1 x 225
3 x BKTS
1 x KEY

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

Roy Civils Limited
4 Media Village
Liscombe Business Park
Soulbudry
Leightbon Buzzard
LU7 0JL

Invoice No	48845
Invoice Date	17/04/2026
Order No	Shane - 48845
Account Ref	ROY

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H252 - ZX26-6 Self drive

Dates: 07/04/2026 - 17/04/2026

3t Excavator working time

1.8 weeks @ £230 per week

414.00 20.00 82.80

Transport

Delivery note: 15735

Collection note: 14609

£120 e/w

240.00 20.00 48.00

Site Address
Brentwood
Hire commences & completes

Total Net Amount	£	654.00
Total Tax Amount	£	130.80
Invoice Total	£	784.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15735

Customer: RCL

Delivery Collection Exchange

Address: Willingale Close

Date: 07.04.2026

BRENT WOOD

Equipment: 2x26 + 3T Dumper

CT13 INT

Fleet No: 4252 + 121

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

Other comments:

2x26 - CODE -> 8252 -> OK
 3T DUMPER CODE -> 9121
 2x26 BREAKER -> AT 24

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: L

Print Name: A Morgan



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14609

Customer: PCL

Delivery Collection Exchange

Address: Willington Close

Date: 17.04.2026

BRANT WOOD

Equipment: 2x CB + 3T Dumper

CM13 INT

Fleet No: H 858 / A 1 21

Buckets (mm):													Riddle bkt	Forks	Breaker	
300	450	600	750	900	1050	1200	1500	Dig	Ditch				<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>							
Fuel:										Ad-Blue:						
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Machine:			Mirrors			Rams										
Tracks / Tyres	<input checked="" type="checkbox"/>	Lights			<input checked="" type="checkbox"/>	Hoses			<input checked="" type="checkbox"/>							
Panels	<input checked="" type="checkbox"/>	Beacons			<input checked="" type="checkbox"/>	Keys			<input checked="" type="checkbox"/>							
Windows	<input checked="" type="checkbox"/>															
Other comments:																
<u>* DUMPER FUEL LEVEL - FULL</u>																
<u>* BRAKES AT 34</u>																

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: T. Wainman



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48846	
Invoice Date	17/04/2026	
Order No	Shane - 48846	
Account Ref	ROY	

Roy Civils Limited
4 Media Village
Liscombe Business Park
Soulbudry
Leightbon Buzzard
LU7 0JL

Description	Net Amt	VAT %	VAT
Supply D121 - 3t Swivel Self drive			
Dates: 07/04/2026 - 17/04/2026			
3t Dumper working time			
1.8 weeks @ £140 per week	252.00	20.00	50.40
Transport			
Delivery note: 15735 Collection note: 14609			
£80 e/w	160.00	20.00	32.00



Site Address
Brentwood

Hire commences & completes

Total Net Amount	£	412.00
Total Tax Amount	£	82.40
Invoice Total	£	494.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15735

Customer: RCL

Delivery Collection Exchange

Address: Willingale Close

Date: 07.04.2026

BRENT WOOD

Equipment: 2x26 + 3T Dumper

CT13 INT

Fleet No: 4252 + 121

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres <input checked="" type="checkbox"/>	Mirrors <input checked="" type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input checked="" type="checkbox"/>	Lights <input checked="" type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input checked="" type="checkbox"/>	Beacons <input checked="" type="checkbox"/>	Keys <input checked="" type="checkbox"/>

Other comments:

2x26 - CODE -> 8252 -> OK
 3T DUMPER CODE -> 9121
 2x26 BREAKER -> AT 24

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: A Morgan



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14609

Customer: PCL

Delivery Collection Exchange

Address: Willington Close

Date: 17.04.2026

BRANTWOOD

Equipment: 2x CB + 3T Dumper

CM13 INT

Fleet No: H 858 / A 1 21

Buckets (mm):													
300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Fuel:										Ad-Blue:			
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Machine:				Mirrors				Rams					
Tracks / Tyres	<input checked="" type="checkbox"/>	Lights				<input checked="" type="checkbox"/>	Hoses				<input checked="" type="checkbox"/>		
Panels	<input checked="" type="checkbox"/>	Beacons				<input checked="" type="checkbox"/>	Keys				<input checked="" type="checkbox"/>		
Windows	<input checked="" type="checkbox"/>												
Other comments:													
<u>* DUMPER FUEL LEVEL - FULL</u>													
<u>* BRAKES AT 34</u>													

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: T. Wainman



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

Roy Civils Limited
4 Media Village
Liscombe Business Park
Soulbudry
Leightbon Buzzard
LU7 0JL

Invoice No	48847
Invoice Date	17/04/2026
Order No	Shane - 48847
Account Ref	ROY

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply AT34 - 3t K OKB200 Self drive

Dates: 07/04/2026 - 17/04/2026

3t Breaker working time

1.8 weeks @ £130 per week

Transport - Delivery note: 15735 - Collection note: 14609 - With digger	234.00	20.00	46.80
---	--------	-------	-------

Site Address
Brentwood
Hire commences & completes

Total Net Amount	£	234.00
Total Tax Amount	£	46.80
Invoice Total	£	280.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15735

Customer: RCL

Delivery Collection Exchange

Address: Willingale Close

Date: 07.04.2026

BRENT WOOD

Equipment: 2x26 + 3T Dumper

CT13 INT

Fleet No: 4252 + 121

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

Other comments:

2x26 - CODE -> 8252 -> OK
 3T DUMPER CODE -> 9121
 2x26 BREAKER -> AT 24

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: L

Print Name: A Morgan



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14609

Customer: PCL
 Address: Willington Close
BRANTWOOD
CTM3 INT

Delivery Collection Exchange

Date: 17.04.2026

Equipment: 2x CB + 3T Dumper

Fleet No: H 858 / 1121

Buckets (mm):													Riddle bkt	Forks	Breaker	
300	450	600	750	900	1050	1200	1500	Dig	Ditch				<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>							
Fuel:										Ad-Blue:						
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Machine:			Mirrors			Rams										
Tracks / Tyres	<input checked="" type="checkbox"/>	Lights			<input checked="" type="checkbox"/>	Hoses			<input checked="" type="checkbox"/>							
Panels	<input checked="" type="checkbox"/>	Beacons			<input checked="" type="checkbox"/>	Keys			<input checked="" type="checkbox"/>							
Windows	<input checked="" type="checkbox"/>															
Other comments:																
<u>* DUMPER FUEL LEVEL - FULL</u>																
<u>* BRAKES AT 34</u>																

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: T. Wainman



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Symbiotic Solutions Ltd
Unit A4
East Gores Farm
East Gores Road
Coggeshall, Essex
CO6 1RZ

INVOICE		Page 1
Invoice No	48848	
Invoice Date	30/04/2026	
Order No	Nick - 48848	
Account Ref	SYM	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H297 - ZX135-7b Self drive + 13t Selecta Grab

Dates: 29/04/2026 - 30/04/2026

13t Excavator working time

2 days @ £175 per day	350.00	20.00	70.00
Transport			

Delivery note: 14632
Collection note: to follow

£225 e/w	450.00	20.00	90.00
----------	--------	-------	-------

Site Address
Elstree

Hire commences & completes

Total Net Amount	£	800.00
Total Tax Amount	£	160.00
Invoice Total	£	960.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14632

Customer: Symbiotic
 Address: MELBOURN FARM
ELSTREE
WVG 3AA

Delivery Collection Exchange
 Date: 29.04.2026
 Equipment: 2x 130+GRAB
 Fleet No: H1297

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

Other comments:

2x GRAB
CODE - 3297 -> OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Vertase FLI Ltd
19 Napier Court
Barlborough Links
Barlborough
Sheffield
S43 4PZ

INVOICE		Page 1
Invoice No	48849	
Invoice Date	07/04/2026	
Order No	2115BRU_4890	
Account Ref	VERT	

Description	Net Amt	VAT %	VAT
Supply H233 - ZX135-6 Self drive RT			
Dates: 07/04/2026 - 24/04/2026			
13t Excavator working time			
2.8 weeks @ £550 per week	1,540.00	20.00	308.00
Transport			
Delivery note: 15734			
Collection note: 14628			
£100 e/w	200.00	20.00	40.00



Site Address
Iver

Hire commences & completes

Total Net Amount	£	1,740.00
Total Tax Amount	£	348.00
Invoice Total	£	2,088.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15734

Customer: VERTASE FLI
 Address: IVER SUBSTATION
IVER
SLO OED

Delivery Collection Exchange
 Date: 07.04.2026
 Equipment: 2x 135
 Fleet No: H233

Buckets (mm):										Riddle bkt			Forks	Breaker	
300	450	600	750	900	1050	1200	1500	Dig	Ditch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fuel:										Ad-Blue:					
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Machine:															
Tracks / Tyres	<input checked="" type="checkbox"/>							Mirrors	<input checked="" type="checkbox"/>						
Panels	<input checked="" type="checkbox"/>							Lights	<input checked="" type="checkbox"/>						
Windows	<input checked="" type="checkbox"/>							Beacons	<input checked="" type="checkbox"/>	Rams	<input type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>	Keys	<input type="checkbox"/>
Other comments: <u>CODE -> 7233 -> OK</u>															

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: [Signature]



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14628

Customer: VERTASE FLI

Delivery Collection Exchange

Address: IVER SUBSTATION

Date: 27.04.2020

IVER

Equipment: EX 130

Fleet No: H 233/AT1310

Buckets (mm):													
300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fuel:										Ad-Blue:			
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Machine:													
Tracks / Tyres	<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>								
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>								
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>								
Other comments:													

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: N. WARY.



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Vertase FLI Ltd
19 Napier Court
Barlborough Links
Barlborough
Sheffield
S43 4PZ

INVOICE		Page 1
Invoice No	48850	
Invoice Date	24/04/2026	
Order No	2115BRU_4890	
Account Ref	VERT	

Description	Net Amt	VAT %	VAT
Supply AT1312 - OKB1000 Self drive			
Dates: 14/04/2026 - 24/04/2026			
13t Breaker working time			
1.8 weeks @ £275 per week	495.00	20.00	99.00
Transport			
Delivery note: 15749			
Collection note: 14628			
£60 e/w	120.00	20.00	24.00



Site Address
Iver

Hire commences & completes

Total Net Amount	£	615.00
Total Tax Amount	£	123.00
Invoice Total	£	738.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15749

Customer: VERTASE FLI
 Address: IVER SUBSTATION
IVER,
SLO- OED

Delivery Collection Exchange
 Date: 14.04.2026
 Equipment: 137 BREAKER
 Fleet No: AT 1372

Buckets (mm):											Riddle bkt			Forks	Breaker			
300	450	600	750	900	1050	1200	1500	Dig	Ditch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
Fuel:											Ad-Blue:							
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Machine:																		
Tracks / Tyres	<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>													
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>													
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>													
Other comments: <u>Cuts / Saults to Hofer.</u>																		

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: N. WANG



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14628

Customer: VERTASE FLI

Address: IVER SUBSTATION

IVER

Delivery Collection Exchange

Date: 27.04.2020

Equipment: EX 130

Fleet No: H 233/AT1310

Buckets (mm):										Riddle bkt			Forks	Breaker
300	450	600	750	900	1050	1200	1500	Dig	Ditch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Fuel:										Ad-Blue:				
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Machine:										Mirrors		Rams		
Tracks / Tyres	<input type="checkbox"/>							Lights	<input type="checkbox"/>	Hoses		<input type="checkbox"/>		
Panels	<input type="checkbox"/>							Beacons	<input type="checkbox"/>	Keys		<input type="checkbox"/>		
Windows	<input type="checkbox"/>													
Other comments:														

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: N. WARY.



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

Construct It Ltd
Construct-It Ltd
Unit 1C Lower Enterprise Road
Enterprise Village, Old Dalby
LE14 3AY

Invoice No	48851
Invoice Date	30/04/2026
Order No	Scott
Account Ref	CONSTIT

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H292 - ZX48u-6 Self drive

Dates: 01/04/2026 - 30/04/2026

5t Excavator working time

1.8 weeks @ £350 per week

630.00 20.00 126.00

Transport

Delivery note: 14610

£170 e/w

170.00 20.00 34.00

Site Address
Wandsworth

Hire commences & continues

Total Net Amount	£	800.00
Total Tax Amount	£	160.00
Invoice Total	£	960.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14610

Customer: CONSTRUCT - IT

Address: HEATHFIELD ROAD

LONDON

SW18 3HT

Delivery Collection Exchange

Date: 20.04.2020

Equipment: 2x 48 + BREAKER

Fleet No: H292 + A750

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

Other comments:

* CODE - 8292 -> OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: [Name]



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

Construct It Ltd
Construct-It Ltd
Unit 1C Lower Enterprise Road
Enterprise Village, Old Dalby
LE14 3AY

Invoice No	48852
Invoice Date	30/04/2026
Order No	Scott
Account Ref	CONSID

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply AT56 - 5t K OKB300 Self drive

Dates: 20/04/2026 - 30/04/2026

5t Breaker working time

1.8 weeks @ £180 per week

Transport - Delivery note: 14610 - With digger

324.00 20.00 64.80

Site Address
Wandsworth

Hire commences & continues

Total Net Amount	£	324.00
Total Tax Amount	£	64.80
Invoice Total	£	388.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14610

Customer: CONSTRUCT - IT

Address: HEATHFIELD ROAD

LONDON

SW18 3HT

Delivery Collection Exchange

Date: 20.04.2020

Equipment: 2x 48 + BREAKER

Fleet No: H292 + A750

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

Other comments:

* CODE - 8292 -> OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: [Name]



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE		Page 1
Invoice No	48853	
Invoice Date	30/04/2026	
Order No	1147_Riverwell	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H242 - ZX225-7 Self drive

Dates: 13/04/2026 - 30/04/2026

20t Excavator working time

2.8 weeks @ £675 per week

1,890.00 20.00 378.00

Transport

Delivery note: 15801

£300 e/w

300.00 20.00 60.00

Site Address
Riverwell

Hire commences & continues

Total Net Amount	£	2,190.00
Total Tax Amount	£	438.00
Invoice Total	£	2,628.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15801

Customer: ENTER PROSER

Delivery Collection Exchange

Address: THOMAS SAWYER WAY

Date: 13-4-26

WATFORD

Equipment: 225

Fleet No: 242

Buckets (mm):														
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fuel:										Ad-Blue:				
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Machine:														
Tracks / Tyres	<input checked="" type="checkbox"/>							Mirrors	<input checked="" type="checkbox"/>				Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>							Lights	<input checked="" type="checkbox"/>				Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>							Beacons	<input checked="" type="checkbox"/>				Keys	<input checked="" type="checkbox"/>
Other comments:														
<u>1 x 225</u>														
<u>3 x BK75</u>														
<u>1 x KEY</u>														
<u>CODE</u>														
<u>02390</u>														
<u>8242</u>														

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE		Page 1
Invoice No	48854	
Invoice Date	30/04/2026	
Order No	1242_Rolls Royce	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply 8t Excavator Self drive			
Dates: 27/04/2026 - 30/04/2026			
8t Excavator working time			
0.8 weeks @ £420 per week	336.00	20.00	67.20
Transport			
Delivery note: 14625			
£200 e/w	200.00	20.00	40.00



Site Address
Riverwell

Hire commences & continues

Total Net Amount	£	536.00
Total Tax Amount	£	107.20
Invoice Total	£	643.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14625

Customer: Entex

Delivery Collection Exchange

Address: Rolls Royce Motor

Date: 22.04.2006

Goodwood

Equipment: Ex 95

POB OST

Fleet No: T.M

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

Other comments:

COLE - 5776 - OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]


Print Name: L. J. [Name]



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48855	
Invoice Date	30/04/2026	
Order No	1242_Rolls Royce	
Account Ref	ENT	

Entex Projects Ltd
 Unit 16, Wadsworth Business Centre
 21 Wadsworth Road
 Perivale
 Middlesex
 UB6 7LQ

Description	Net Amt	VAT %	VAT
			
Supply HFK22 - 8t Conquip forks Self drive			
Dates: 27/04/2026 - 30/04/2026			
8t Forks working time			
0.8 weeks @ £50 per week			
Transport with digger	40.00	20.00	8.00

Site Address
 Riverwell

Hire commences & continues

Total Net Amount	£	40.00
Total Tax Amount	£	8.00
Invoice Total	£	48.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE		Page 1
Invoice No	48856	
Invoice Date	30/04/2026	
Order No	1232_Braintree	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H255 - ZX85-6 Self drive			
Dates: 29/04/2026 - 30/04/2026			
8t Excavator working time			
0.4 weeks @ £420 per week	168.00	20.00	33.60
Transport			
Delivery note: 14633			
£200 e/w	200.00	20.00	40.00



Site Address
Braintree

Hire commences & continues

Total Net Amount	£	368.00
Total Tax Amount	£	73.60
Invoice Total	£	441.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14633

Customer: ENTER

Address: GREAT NORLEY
BRAINTREE
CY17 7BD

Delivery Collection Exchange

Date: 29.04.16

Equipment: 2 x JS

Fleet No: 4255

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input type="checkbox"/>

Other comments:

code - 5255 - OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name: M. CURRAN



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Falcon Surfacing Ltd
279 High Street
Slough
Berkshire
SL1 1BN

INVOICE		Page 1
Invoice No	48857	
Invoice Date	30/04/2026	
Order No	Alan - 48468	
Account Ref	FSL	

Description	Net Amt	VAT %	VAT
Supply D122 - 1t Skip Loader - Mach2001-EN1 Self drive			
Dates: 24/04/2026 - 30/04/2026			
1t Dumper working time			
1.0 weeks @ £120 per week			
Transport FSL collected and dropped back	120.00	20.00	24.00



Site Address

Hire commences & completes

Total Net Amount	£	120.00
Total Tax Amount	£	24.00
Invoice Total	£	144.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48858	
Invoice Date	30/04/2026	
Order No	9039016014P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H226 - ZX85-6 Self drive

Dates: 23/04/2026 - 30/04/2026

8t Excavator working time

1.2 weeks @ £440 per week

528.00 20.00 105.60

Transport

Delivery note: 14620

£180 e/w

180.00 20.00 36.00

Site Address
Ashletts Creek STW

Hire commences & continues

Total Net Amount	£	708.00
Total Tax Amount	£	141.60
Invoice Total	£	849.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14620

Customer: GTR

Delivery Collection Exchange

Address: ASHLETT'S CREEK W
SOUTHAMPTON
SO45 1TW

Date: 23.04.16

Equipment: 2x 85

Fleet No: H226

Buckets (mm):

300 450 600 750 900 1050 1200 1500 Dig Ditch Riddle bkt Forks Breaker

Fuel:

Empty 1/8 1/4 3/8 1/2 5/8 3/4 7/8 Full

Ad-Blue:

Empty 1/4 1/2 3/4 Full

Machine:

Tracks / Tyres Mirrors Rams
Panels Lights Hoses
Windows Beacons Keys

Other comments:

CODE - 4226 -> OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: LEE PARKER



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE		Page 1
Invoice No	48859	
Invoice Date	30/04/2026	
Order No	9200138590P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H224 - ZX85-6 Self drive

Dates: 23/04/2026 - 30/04/2026

8t Excavator working time

1.2 weeks @ £440 per week

528.00 20.00 105.60

Transport

Delivery note: 14619

£250 e/w

250.00 20.00 50.00

Site Address
Shamley Green

Hire commences & continues

Total Net Amount	£	778.00
Total Tax Amount	£	155.60
Invoice Total	£	933.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14619

Customer: GTR

Delivery Collection Exchange

Address: SHAMLEY GREEN WTN

Date: 23.04.2016

GUILDFORD

Equipment: 2x85 + 9T (H/DUMPER)

GUS OTL

Fleet No: H224 / A18

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

Other comments:

CODE - 6224 - 50K

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: JAS STN 94



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE		Page 1
Invoice No	48860	
Invoice Date	30/04/2026	
Order No	9200138590P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply D118 - Thwaites 9t Cab Self drive

Dates: 23/04/2026 - 30/04/2026

9t Dumper working time

1.2 weeks @ £240 per week

Transport - Delivery note: 14619 with digger

288.00 20.00 57.60

Site Address
Shamley Green

Hire commences & continues

Total Net Amount	£	288.00
Total Tax Amount	£	57.60
Invoice Total	£	345.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14619

Customer: GTR

Delivery Collection Exchange

Address: SHAMLEY GREEN WTN

Date: 23.04.2016

GUILDFORD

Equipment: 2x85 + 9T (B&D) JUMPER

GU5 0TL

Fleet No: H224 / A18

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

Other comments:

CODE - 6224 - 50K

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: JAS STN 94



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE		Page 1
Invoice No	48861	
Invoice Date	30/04/2026	
Order No	9200140144P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply AT812 - OKB350 Self drive

Dates: 30/04/2026 - 30/04/2026

8t Breaker working time

0.2 weeks @ £225 per week

45.00 20.00 9.00

Transport

Delivery note: 14635

£75 e/w

75.00 20.00 15.00

Site Address
Shamley Green

Hire commences & continues

Total Net Amount	£	120.00
Total Tax Amount	£	24.00
Invoice Total	£	144.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14635

Customer: GTB

Delivery Collection Exchange

Address: STANLEY GREEN WIND

Date: 30.04.2016

GUILDFORD

Equipment: 8T BREAKER

GU5 0TL

Fleet No: AT 812

Buckets (mm):

300 <input type="checkbox"/>	450 <input type="checkbox"/>	600 <input type="checkbox"/>	750 <input type="checkbox"/>	900 <input type="checkbox"/>	1050 <input type="checkbox"/>	1200 <input type="checkbox"/>	1500 <input type="checkbox"/>	Dig <input type="checkbox"/>	Ditch <input type="checkbox"/>	Riddle bkt <input type="checkbox"/>	Forks <input type="checkbox"/>	Breaker <input type="checkbox"/>
------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------	-------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------------------	--------------------------------	----------------------------------

Fuel:

Empty <input type="checkbox"/>	1/8 <input type="checkbox"/>	1/4 <input type="checkbox"/>	3/8 <input type="checkbox"/>	1/2 <input type="checkbox"/>	5/8 <input type="checkbox"/>	3/4 <input type="checkbox"/>	7/8 <input type="checkbox"/>	Full <input type="checkbox"/>
--------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------

Ad-Blue:

Empty <input type="checkbox"/>	1/4 <input type="checkbox"/>	1/2 <input type="checkbox"/>	3/4 <input type="checkbox"/>	Full <input type="checkbox"/>
--------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------

Machine:

Tracks / Tyres <input type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input type="checkbox"/>

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Mac Plant Services Ltd
45 Arnhem Drive
New Addington
Croydon
CR0 0EE

INVOICE		Page 1
Invoice No	48862	
Invoice Date	30/04/2026	
Order No	Feilim - 48862	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H228 - ZX85-6 Self drive

Dates: 16/04/2026 - 30/04/2026

8t Excavator working time

2.2 weeks @ £375 per week

825.00 20.00 165.00

Transport

Delivery note: 14605

£200 e/w

200.00 20.00 40.00

Site Address
Portsmouth

Hire commences & continues

Total Net Amount	£	1,025.00
Total Tax Amount	£	205.00
Invoice Total	£	1,230.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14605

Customer: KNIGHTS BROWN
 Address: MILTON COMMON
Moolings Way
PO4 8YN

Delivery Collection Exchange

Date: 16.04.2006

Equipment: 2,85 + 67 Dumper

Fleet No: H228 / D107

Buckets (mm):

300 450 600 750 900 1050 1200 1500 Dig Ditch Riddle bkt Forks Breaker

Fuel:

Empty 1/8 1/4 3/8 1/2 5/8 3/4 7/8 Full

Ad-Blue:

Empty 1/4 1/2 3/4 Full

Machine:

Tracks / Tyres Mirrors Rams
 Panels Lights Hoses
 Windows Beacons Keys

Other comments:

* CODE - 2222 - 504
 * DUMPER - FULL

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: A Barber

Print Name: A Barber



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Mac Plant Services Ltd
45 Arnhem Drive
New Addington
Croydon
CR0 0EE

INVOICE		Page 1
Invoice No	48863	
Invoice Date	30/04/2026	
Order No	Feilim - 48863	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
Supply D107 - 6t Swivel Self drive			
Dates: 16/04/2026 - 30/04/2026			
6t Dumper working time			
2.2 weeks @ £160 per week			
Transport - Delivery note: 14605 with digger	352.00	20.00	70.40



Site Address
Portsmouth

Hire commences & continues

Total Net Amount	£	352.00
Total Tax Amount	£	70.40
Invoice Total	£	422.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14605

Customer: KNIGHTS BROWN
 Address: MILTON COMMON
Moolings Way
PO4 8YN

Delivery Collection Exchange

Date: 16.04.2006

Equipment: 2,85 + 67 Dumper

Fleet No: H228 / D107

Buckets (mm):

300 450 600 750 900 1050 1200 1500 Dig Ditch Riddle bkt Forks Breaker

Fuel:

Empty 1/8 1/4 3/8 1/2 5/8 3/4 7/8 Full

Ad-Blue:

Empty 1/4 1/2 3/4 Full

Machine:

Tracks / Tyres Mirrors Rams
 Panels Lights Hoses
 Windows Beacons Keys

Other comments:

* CODE - 2222 - 504
 * DUMPER - FULL

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: A Barber

Print Name: A Barber



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Mac Plant Services Ltd
45 Arnhem Drive
New Addington
Croydon
CR0 0EE

INVOICE		Page 1
Invoice No	48864	
Invoice Date	30/04/2026	
Order No	Feilim - 48864	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H264 - ZX26-6 Self drive

Dates: 28/04/2026 - 30/04/2026

3t Excavator working time (min 1 week hire)

1 week @ £200 per week

200.00 20.00 40.00

Transport

Delivery note: 14631

Collection note: to follow

£120 e/w

240.00 20.00 48.00

Site Address
Newbury

Hire commences & completes

Total Net Amount	£	440.00
Total Tax Amount	£	88.00
Invoice Total	£	528.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14631

Customer: _____

Delivery Collection Exchange

Address: FARADAY ROAD
NEWBURY
RG14 2AD

Date: 28.04.10

Equipment: 2x 26

Fleet No: H 264

Buckets (mm):

300 450 600 750 900 1050 1200 1500 Dig Ditch Riddle bkt Forks Breaker

Fuel:

Empty 1/8 1/4 3/8 1/2 5/8 3/4 7/8 Full

Ad-Blue:

Empty 1/4 1/2 3/4 Full

Machine:

Tracks / Tyres Mirrors Rams
Panels Lights Hoses
Windows Beacons Keys

Other comments:

CODE - * 6264 - JOK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: _____



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48865	
Invoice Date	30/04/2026	
Order No	Wes - 48865	
Account Ref	MCLT	

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply HFK25 - Dromone 13-20t Forks Self drive

Dates: 23/04/2026 - 30/04/2026

13t Forks working time

1.2 weeks @ £75 per week

90.00 20.00 18.00

Transport

Delivery note: 13863

£75 e/w

75.00 20.00 15.00

Site Address
Stansted

Hire commences and continues

Total Net Amount	£	165.00
Total Tax Amount	£	33.00
Invoice Total	£	198.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 13863

Customer: MARriott CIVILS

Delivery Collection Exchange

Address: STATISTED AIRPORT

Date: 23.04.2026

Equipment: FORVS BT

Fleet No: _____

Buckets (mm):											Riddle bkt			Forks	Breaker			
300	450	600	750	900	1050	1200	1500	Dig	Ditch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
Fuel:										Ad-Blue:								
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Machine:																		
Tracks / Tyres	<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>													
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>													
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>													
Other comments:																		

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: _____

Print Name: _____



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Linconshire
LN8 5JE

INVOICE		Page 1
Invoice No	48866	
Invoice Date	30/04/2026	
Order No	Tommy - 48866	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply 25t - 450mm Bladed Bucket Self drive			
Dates: 30/04/2026 - 30/04/2026			
25t - 450mm Bladed Bucket working time			
0.2 weeks @ £40 per week	8.00	20.00	1.60
Transport			
Delivery note: 09169			
£150 e/w	150.00	20.00	30.00



Site Address
Stansted

Hire commences and continues

Total Net Amount	£	158.00
Total Tax Amount	£	31.60
Invoice Total	£	189.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 09169

Customer: MARRIOTT CIVIL

Delivery Collection Exchange

Address: _____

Date: 1/5/26

STANSTED

Equipment: 2 BKTs

Fleet No: _____

Buckets (mm):										Riddle bkt	Forks	Breaker
300	450	600	750	900	1050	1200	1500	1800	Ditch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel:												
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Machine:												
Tracks / Tyres	<input type="checkbox"/>						Mirrors	<input type="checkbox"/>			Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>						Lights	<input type="checkbox"/>			Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>						Beacons	<input type="checkbox"/>			Keys	<input type="checkbox"/>
Other comments:												
<u>450 MM 20T</u>												
<u>600 MM 20T</u>												
<u>FOR HIRE / SALE</u>												

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: DAVID WATSON



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

INVOICE		Page 1
Invoice No	48867	
Invoice Date	30/04/2026	
Order No	Tommy - 48867	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply 25t - 600mm Bladed Bucket Self drive			
Dates: 30/04/2026 - 30/04/2026			
25t - 600mm Bladed Bucket working time			
0.2 weeks @ £40 per week			
Transport - Delivery note: 09169 with other bucket	8.00	20.00	1.60



Site Address
Stansted

Hire commences and continues

Total Net Amount	£	8.00
Total Tax Amount	£	1.60
Invoice Total	£	9.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 09169

Customer: MARRIOTT CIVIL

Delivery Collection Exchange

Address: _____

Date: 1/5/26

STANSTED

Equipment: 2 BKTs

Fleet No: _____

Buckets (mm):										Riddle bkt	Forks	Breaker		
300	450	600	750	900	1050	1200	1500	1800	Ditch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Fuel:														
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full						
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Machine:														
Tracks / Tyres	<input type="checkbox"/>						Mirrors	<input type="checkbox"/>					Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>						Lights	<input type="checkbox"/>					Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>						Beacons	<input type="checkbox"/>					Keys	<input type="checkbox"/>
Other comments:														
<u>450 MM 20T</u>														
<u>600 MM 20T</u>														
<u>FOR HIRE / SALE</u>														

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: DAVID WATSON



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48868	
Invoice Date	30/04/2026	
Order No	9400017144P	
Account Ref	MGJV	

Morrison Galliford JV
 PO Box 7440
 Hinckley
 Leicestershire
 LE10 1YL

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H275 - ZX350-7 Self drive

Dates: 07/04/2026 - 30/04/2026

35t Excavator working time

3.6 weeks @ £1,100 per week

3,960.00 20.00 792.00

Transport

Delivery note: 15107

£450 e/w

450.00 20.00 90.00

Site Address
 Yew Hill Reservoir

Hire commences & continues

Total Net Amount	£	4,410.00
Total Tax Amount	£	882.00
Invoice Total	£	5,292.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE		Page 1
Invoice No	48869	
Invoice Date	30/04/2026	
Order No	9400017265P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply D117 - Thwaites 9t Cab Self drive

Dates: 14/04/2026 - 30/04/2026

9t Cabbed Dumper working time

2.6 weeks @ £325 per week

845.00 20.00 169.00

Transport

Delivery note: 14601

£170 e/w

170.00 20.00 34.00

Site Address
Yew Hill Reservoir

Hire commences & continues

Total Net Amount	£	1,015.00
Total Tax Amount	£	203.00
Invoice Total	£	1,218.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14601

Customer: M G JV

Delivery Collection Exchange

Address: YEW HILL Reservoir

Date: 14.04.2026

Polas Lane

Equipment: 97 CARBONATOR

S 21 2DY

Fleet No: A 117

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres <input checked="" type="checkbox"/>	Mirrors <input checked="" type="checkbox"/>	Rams <input checked="" type="checkbox"/>
Panels <input checked="" type="checkbox"/>	Lights <input checked="" type="checkbox"/>	Hoses <input checked="" type="checkbox"/>
Windows <input checked="" type="checkbox"/>	Beacons <input checked="" type="checkbox"/>	Keys <input checked="" type="checkbox"/>

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: C Dickinson



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48870	
Invoice Date	30/04/2026	
Order No	Derek - 48843	
Account Ref	OAK	

Oakwood Haulage & Plant Hire Ltd
 Old House Farm
 Marlow Road
 Stokenchurch
 Bucks
 HP14 3UN

Description	Net Amt	VAT %	VAT
			
Supply H298 - ZX135-7b Self drive			
Dates: 20/04/2026 - 30/04/2026			
13t Excavator working time			
1.8 weeks @ £500 per week			
Transport - Delivery note: 14651 - They collected	900.00	20.00	180.00

Site Address
 Stokenchurch

Hire commences & continues

Total Net Amount	£	900.00
Total Tax Amount	£	180.00
Invoice Total	£	1,080.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14651

Customer: OAK WOOD

Delivery Collection Exchange

Address: _____

Date: 18/04/26

COLLECTED HICKEY YARD

Equipment: 22135

Fleet No: H298

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

Other comments:

CODE 2298 !

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: Koti



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Invoice No	48871
Invoice Date	30/04/2026
Order No	12481
Account Ref	PRL

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*
Supply H222 - ZX130US-6 Operated

WE : 05/04/26

Timesheet nos : 21951

13t Excavator and operator working time

36 hours @ £36 per hour

1,296.00 0.00 0.00

*
Transport

Collection note: 15106

£275 e/w

275.00 0.00 0.00

Customer to pay output tax of £314.20 to HMRC

Site Address
Gaydon

Hire completes

Total Net Amount	£	1,571.00
Total Tax Amount	£	0.00
Invoice Total	£	1,571.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

10 Wood Lane Close Iver Heath Buckinghamshire SL0 0LJ
T: 01753 651 202 F: 01753 651 252 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 21951

On hire to: PROJECTUS

Driver: RYAN BROWN

Site Address: BARRETT HOMES,

Week Ending: 5/4/26

WHITE LIAS WAY WARWICK CV35 9NF

Machine: 13 TON H222

Day	Date	Hours Worked	Remarks	Equipment
Monday	30/3/26	9		12" <input type="checkbox"/>
Tuesday	31/3/26	9		18" <input type="checkbox"/>
Wednesday	1/4/26	9		24" <input type="checkbox"/>
Thursday	2/4/26	9		30" <input type="checkbox"/>
Friday	---	---		36" <input type="checkbox"/>
Saturday	---	---		42" <input type="checkbox"/>
Sunday	---	---		48" <input type="checkbox"/>
Total		<u>36</u>		Ditch <input type="checkbox"/>

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature]

DATE: 2/4/26

OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks			Lights		
Oil levels			Attachments		
Quick hitch			Hydraulic rams		
Mirrors			Windows		
Pins			Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: [Signature]



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15106

Customer: PROVECTUS

Address: GAYDON

Delivery Collection Exchange

Date: 2-6-26

Equipment: 130 / 9T DUMPER

Fleet No: _____

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres <input checked="" type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input checked="" type="checkbox"/>	Lights <input checked="" type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input checked="" type="checkbox"/>	Beacons <input checked="" type="checkbox"/>	Keys <input checked="" type="checkbox"/>

Other comments:

1x 13T MACHINE 1x 9TON CABBED DUMPER
 3x BKTS 1x KEY
 1x BOWSER

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48872	
Invoice Date	30/04/2026	
Order No	3015_P2022	
Account Ref	ECS	

De-Ath Bros Ltd
 No 2, Aquarend Place
 St Mary's Lane
 Upminster
 Essex
 RM14 3NX

Description	Net Amt	VAT %	VAT
Supply H247 - ZX130-7 Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Excavator working time			
4.0 weeks @ £450 per week	1,800.00	20.00	360.00



Site Address
 Southampton - Centenary Quay

Hire continues

Total Net Amount	£	1,800.00
Total Tax Amount	£	360.00
Invoice Total	£	2,160.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48873	
Invoice Date	30/04/2026	
Order No	4014_P2011	
Account Ref	ECS	

De-Ath Bros Ltd
 No 2, Aquarend Place
 St Mary's Lane
 Upminster
 Essex
 RM14 3NX

Description	Net Amt	VAT %	VAT
Supply H277 - ZX95-7 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £425 per week	1,700.00	20.00	340.00



Site Address
 Willingdon BN22

Hire continues

Total Net Amount	£	1,700.00
Total Tax Amount	£	340.00
Invoice Total	£	2,040.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48874	
Invoice Date	30/04/2026	
Order No	4014_P2012	
Account Ref	ECS	

De-Ath Bros Ltd
 No 2, Aquarend Place
 St Mary's Lane
 Upminster
 Essex
 RM14 3NX

Description	Net Amt	VAT %	VAT
			
Supply D111 - 6t Straight Tip Self drive			
Dates: 01/04/2026 - 30/04/2026			
6t Dumper working time			
4.0 weeks @ £150 per week	600.00	20.00	120.00

Site Address
 Willingdon BN22

Hire continues

Total Net Amount	£	600.00
Total Tax Amount	£	120.00
Invoice Total	£	720.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776






Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
S016 0AH

INVOICE		Page 1
Invoice No	48875	
Invoice Date	30/04/2026	
Order No	DBL00043653	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
			
Supply HFK20 - Dromone Self drive			
Dates: 01/04/2026 - 30/04/2026			
20t Forks working time			
4.0 weeks @ £50 per week	200.00	20.00	40.00

Site Address
Heathrow

Hire continues

Total Net Amount	£	200.00
Total Tax Amount	£	40.00
Invoice Total	£	240.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
S016 0AH

INVOICE		Page 1
Invoice No	48876	
Invoice Date	30/04/2026	
Order No	DBL00043654	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply PL01 - Prodem Planer PP450ED Self drive			
Dates: 01/04/2026 - 30/04/2026			
20t planer working time			
4.0 weeks @ £350 per week	1,400.00	20.00	280.00



Site Address
Heathrow

Hire continues

Total Net Amount	£	1,400.00
Total Tax Amount	£	280.00
Invoice Total	£	1,680.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
S016 0AH

INVOICE		Page 1
Invoice No	48877	
Invoice Date	30/04/2026	
Order No	DBL00043655	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply H264 - ZX180W-7 Self drive			
Dates: 01/04/2026 - 30/04/2026			
20t Duck working time			
4.0 weeks @ £800 per week	3,200.00	20.00	640.00



Site Address
Heathrow

Hire continues

Total Net Amount	£	3,200.00
Total Tax Amount	£	640.00
Invoice Total	£	3,840.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
S016 0AH

Invoice No	48878
Invoice Date	30/04/2026
Order No	DBL00043652
Account Ref	D&B

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply AT209 - OKB1800 Self drive

Dates: 01/04/2026 - 30/04/2026

20t Breaker working time

4.0 weeks @ £350 per week

1,400.00 20.00 280.00

Site Address
Heathrow
Hire continues

Total Net Amount	£	1,400.00
Total Tax Amount	£	280.00
Invoice Total	£	1,680.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
S016 0AH

INVOICE		Page 1
Invoice No	48879	
Invoice Date	30/04/2026	
Order No	DBL00043657	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply H268 - Multitel MEWP Self drive			
Dates: 01/04/2026 - 30/04/2026			
MEWP working time			
4.0 weeks @ £520 per week	2,080.00	20.00	416.00



Site Address
Heathrow

Hire continues

Total Net Amount	£	2,080.00
Total Tax Amount	£	416.00
Invoice Total	£	2,496.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
S016 0AH

INVOICE		Page 1
Invoice No	48880	
Invoice Date	30/04/2026	
Order No	DBL00043656	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply H269 - Doosan B25NS Self drive			
Dates: 01/04/2026 - 30/04/2026			
Fork Lift working time			
4.0 weeks @ £130 per week	520.00	20.00	104.00



Site Address
Heathrow

Hire continues

Total Net Amount	£	520.00
Total Tax Amount	£	104.00
Invoice Total	£	624.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE		Page 1
Invoice No	48881	
Invoice Date	30/04/2026	
Order No	1225_Audley End	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H293 - ZX48U-6 Self drive			
Dates: 01/04/2026 - 30/04/2026			
5t Excavator working time			
4.0 weeks @ £350 per week	1,400.00	20.00	280.00



Site Address
Audley End

Hire continues

Total Net Amount	£	1,400.00
Total Tax Amount	£	280.00
Invoice Total	£	1,680.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE		Page 1
Invoice No	48882	
Invoice Date	30/04/2026	
Order No	1199_Audley End	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply AT58 - OKB300 Self drive			
Dates: 01/04/2026 - 30/04/2026			
5t Breaker working time			
4.0 weeks @ £180 per week	720.00	20.00	144.00



Site Address
Audley End

Hire continues

Total Net Amount	£	720.00
Total Tax Amount	£	144.00
Invoice Total	£	864.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE		Page 1
Invoice No	48883	
Invoice Date	30/04/2026	
Order No	1235_Chatteris	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H262 - ZX55-6 Self drive			
Dates: 01/04/2026 - 30/04/2026			
5t Excavator working time			
4.0 weeks @ £350 per week	1,400.00	20.00	280.00



Site Address
Chatteris

Hire continues

Total Net Amount	£	1,400.00
Total Tax Amount	£	280.00
Invoice Total	£	1,680.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE		Page 1
Invoice No	48884	
Invoice Date	30/04/2026	
Order No	1239_Leyton_Du	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply SHKR130 - 13t Shaker Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Shaker Bucket working time			
4.0 weeks @ £70 per week	280.00	20.00	56.00



Site Address
Leyton

Hire continues

Total Net Amount	£	280.00
Total Tax Amount	£	56.00
Invoice Total	£	336.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48885	
Invoice Date	30/04/2026	
Order No	5185003960	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H227 - ZX85-6 Self drive with Height & Slew			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00



Site Address
Otterbourne

Hire continues

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48886	
Invoice Date	30/04/2026	
Order No	5185003960	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply D113 6t Swivel Tip - MACH2266 Self drive			
Dates: 01/04/2026 - 30/04/2026			
6t Dumper working time			
4.0 weeks @ £170 per week	680.00	20.00	136.00



Site Address
Otterbourne

Hire continues

Total Net Amount	£	680.00
Total Tax Amount	£	136.00
Invoice Total	£	816.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48887	
Invoice Date	30/04/2026	
Order No	9039000121P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply HFK04 - 6-8t Forks Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Forks working time			
4.0 weeks @ £75 per week	300.00	20.00	60.00



Site address
Otterbourne

Hire continues

Total Net Amount	£	300.00
Total Tax Amount	£	60.00
Invoice Total	£	360.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	48888
Invoice Date	30/04/2026
Order No	9039000665P
Account Ref	GTBV

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H276 - ZX95-7 Self drive

Dates: 01/04/2026 - 30/04/2026

8t Excavator working time

4.0 weeks @ £440 per week

1,760.00 20.00 352.00

Site Address
Brockenhurst
Hire continues

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48889	
Invoice Date	30/04/2026	
Order No	9039000665P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT815 - OKB350 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Breaker working time			
4.0 weeks @ £225 per week	900.00	20.00	180.00



Site Address
Brockenhurst

Hire continues

Total Net Amount	£	900.00
Total Tax Amount	£	180.00
Invoice Total	£	1,080.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48890	
Invoice Date	30/04/2026	
Order No	9039001953P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H267 - ZX85-6 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00



Site address
Ashletts Creek STW

Hire continues

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48891	
Invoice Date	30/04/2026	
Order No	9039002259P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H281 - ZX85USBRP-6 - 2023 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00



Site address
White Parish WTW

Hire continues

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48892	
Invoice Date	30/04/2026	
Order No	9039003234P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply SB081 - 8t riddle bkt Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Shaker Bucket working time			
4.0 weeks @ £70 per week	280.00	20.00	56.00



Site address
Brockenhurst WTW

Hire continues

Total Net Amount	£	280.00
Total Tax Amount	£	56.00
Invoice Total	£	336.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48893	
Invoice Date	30/04/2026	
Order No	9039004464P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT84 - 8t K Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Breaker working time			
4.0 weeks @ £225 per week	900.00	20.00	180.00



Site Address
Ashletts Creek STW

Hire continues

Total Net Amount	£	900.00
Total Tax Amount	£	180.00
Invoice Total	£	1,080.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48894	
Invoice Date	30/04/2026	
Order No	9039004965P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply D114 - 6t Swivel Tip - MACH2266 Self drive			
Dates: 01/04/2026 - 30/04/2026			
6t Dumper working time			
4.0 weeks @ £170 per week	680.00	20.00	136.00



Site address
Ashletts Creek STW

Hire continues

Total Net Amount	£	680.00
Total Tax Amount	£	136.00
Invoice Total	£	816.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48895	
Invoice Date	30/04/2026	
Order No	9039005399P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply HFK10 - 6-8t Forks Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Forks working time			
4.0 weeks @ £80 per week	320.00	20.00	64.00



Site address
Brockenhurst WTW

Hire continues

Total Net Amount	£	320.00
Total Tax Amount	£	64.00
Invoice Total	£	384.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48896	
Invoice Date	30/04/2026	
Order No	9039005666P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT8TB02 - Att2Uk 8t Brush Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Brush working time			
4.0 weeks @ £50 per week	200.00	20.00	40.00



Site Address
Brockenhurst

Hire continues

Total Net Amount	£	200.00
Total Tax Amount	£	40.00
Invoice Total	£	240.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	48897
Invoice Date	30/04/2026
Order No	9039008181P
Account Ref	GTBV

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H241 - ZX225-7 Self drive RT

Dates: 01/04/2026 - 30/04/2026

25t Excavator working time

4.0 weeks @ £875 per week

3,500.00 20.00 700.00

Site address
Ashletts Creek STW
Hire continues

Total Net Amount	£	3,500.00
Total Tax Amount	£	700.00
Invoice Total	£	4,200.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48898	
Invoice Date	30/04/2026	
Order No	9039010234P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H287 - ZX95-7 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00



Site address
Sway WTW

Hire continues

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48899	
Invoice Date	30/04/2026	
Order No	9039010439P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply D120 - Thwaites 9t Cab Self drive			
Dates: 01/04/2026 - 30/04/2026			
9t Cabbed Dumper working time			
4.0 weeks @ £320 per week	1,280.00	20.00	256.00



Site address
Budds Farm

Hire continues

Total Net Amount	£	1,280.00
Total Tax Amount	£	256.00
Invoice Total	£	1,536.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48900	
Invoice Date	30/04/2026	
Order No	9039011638P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT817 - OKB350 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Breaker working time			
4.0 weeks @ £225 per week	900.00	20.00	180.00



Site address
White Parish WTW

Hire continues

Total Net Amount	£	900.00
Total Tax Amount	£	180.00
Invoice Total	£	1,080.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48901	
Invoice Date	30/04/2026	
Order No	9039010376P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H235 - ZX135-7 Self drive RT			
Dates: 01/04/2026 - 30/04/2026			
13t Excavator working time			
4.0 weeks @ £575 per week	2,300.00	20.00	460.00



Site address
Budds Farm

Hire continues

Total Net Amount	£	2,300.00
Total Tax Amount	£	460.00
Invoice Total	£	2,760.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48902	
Invoice Date	30/04/2026	
Order No	9039013067P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply HFK09 - 8t Forks Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Forks working time			
4.0 weeks @ £75 per week	300.00	20.00	60.00



Site address
Sway WTW

Hire continues

Total Net Amount	£	300.00
Total Tax Amount	£	60.00
Invoice Total	£	360.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48903	
Invoice Date	30/04/2026	
Order No	9039013905P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply D119 - Thwaites 9t Cab Self drive

Dates: 01/04/2026 - 30/04/2026

9t Cabbed Dumper working time

4.0 weeks @ £325 per week

1,300.00 20.00 260.00

Site address
Budds Farm

Hire continues

Total Net Amount	£	1,300.00
Total Tax Amount	£	260.00
Invoice Total	£	1,560.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48904	
Invoice Date	30/04/2026	
Order No	9039013918P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply D116 - 3t Swivel Self drive

Dates: 01/04/2026 - 30/04/2026

3t Dumper working time

4.0 weeks @ £140 per week

560.00 20.00 112.00

Site address
Sway WTW

Hire continues

Total Net Amount	£	560.00
Total Tax Amount	£	112.00
Invoice Total	£	672.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776






Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48905	
Invoice Date	30/04/2026	
Order No	9039014270P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
			
Supply AT8TB01 - Att2UK Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Brush working time			
4.0 weeks @ £50 per week	200.00	20.00	40.00

Site address
Sway

Hire continues

Total Net Amount	£	200.00
Total Tax Amount	£	40.00
Invoice Total	£	240.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48906	
Invoice Date	30/04/2026	
Order No	9039015007P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT8TB04 - Att2Uk 8t Brush Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Brush working time			
4.0 weeks @ £75 per week	300.00	20.00	60.00



Site address
White Parish WTW

Hire continues

Total Net Amount	£	300.00
Total Tax Amount	£	60.00
Invoice Total	£	360.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48907	
Invoice Date	30/04/2026	
Order No	9039015201P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H279 - ZX85-6 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00



Site Address
White Parish WTW

Hire continues

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48908	
Invoice Date	30/04/2026	
Order No	9039015515P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT809 - 8t K OKB350 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Breaker working time			
4.0 weeks @ £225 per week	900.00	20.00	180.00



Site address
Sway WTW

Hire continues

Total Net Amount	£	900.00
Total Tax Amount	£	180.00
Invoice Total	£	1,080.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48909	
Invoice Date	30/04/2026	
Order No	9039011748P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H280 - ZX85USBRP-6 - 2023 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00



Site Address
Budds Farm

Hire continues from operated

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48910	
Invoice Date	30/04/2026	
Order No	9039015549P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
			
Supply H266 - ZX85-6 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00

Site address
Otterbourne WSW

Hire continues

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48911	
Invoice Date	30/04/2026	
Order No	9039015655P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply 6t Dumper Self drive			
Dates: 01/04/2026 - 30/04/2026			
6t Dumper working time			
4.0 weeks @ £170 per week	680.00	20.00	136.00



Site Address
White Parish WTW

Hire continues

Total Net Amount	£	680.00
Total Tax Amount	£	136.00
Invoice Total	£	816.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48912	
Invoice Date	30/04/2026	
Order No	Tommy - 45401	
Account Ref	MCLT	

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Description	Net Amt	VAT %	VAT
Supply AT1310 - 13t K Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Breaker working time			
4.0 weeks @ £300 per week	1,200.00	20.00	240.00



Site Address
Stansted

Hire continues

Total Net Amount	£	1,200.00
Total Tax Amount	£	240.00
Invoice Total	£	1,440.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

INVOICE		Page 1
Invoice No	48913	
Invoice Date	30/04/2026	
Order No	Dean - 45792	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply H288 - ZX95-7 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £540 per week	2,160.00	20.00	432.00



Site Address
Stansted

Hire continues

Total Net Amount	£	2,160.00
Total Tax Amount	£	432.00
Invoice Total	£	2,592.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	48914
Invoice Date	30/04/2026
Order No	Tommy - 45793
Account Ref	MCLT

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply AT811 - OKB350 Self drive

Dates: 01/04/2026 - 30/04/2026

8t Breaker working time

4.0 weeks @ £225 per week

900.00 20.00 180.00

Site Address
Stansted

Hire continues

Total Net Amount	£	900.00
Total Tax Amount	£	180.00
Invoice Total	£	1,080.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48916	
Invoice Date	30/04/2026	
Order No	Tommy - 46698	
Account Ref	MCLT	

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Description	Net Amt	VAT %	VAT
Supply AT57 - 5t K OKB300 Self drive			
Dates: 01/04/2026 - 30/04/2026			
5t Breaker working time			
4.0 weeks @ £180 per week	720.00	20.00	144.00



Site Address
Stansted

Hire continues

Total Net Amount	£	720.00
Total Tax Amount	£	144.00
Invoice Total	£	864.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48917	
Invoice Date	30/04/2026	
Order No	Dean-Tommy -	
Account Ref	MCLT	

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Description	Net Amt	VAT %	VAT
Supply H234 - ZX135-7 Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Excavator working time			
4.0 weeks @ £580 per week	2,320.00	20.00	464.00



Site Address
Stansted

Hire continues

Total Net Amount	£	2,320.00
Total Tax Amount	£	464.00
Invoice Total	£	2,784.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Linconshire
LN8 5JE

INVOICE		Page 1
Invoice No	48918	
Invoice Date	30/04/2026	
Order No	Nick - 48676	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply HFK02 - 13-20t Forks Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Forks working time			
4.0 weeks @ £75 per week	300.00	20.00	60.00



Site Address
Stansted

Hire continues

Total Net Amount	£	300.00
Total Tax Amount	£	60.00
Invoice Total	£	360.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48919	
Invoice Date	30/04/2026	
Order No	Tommy - 48677	
Account Ref	MCLT	

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Linconshire
LN8 5JE

Description	Net Amt	VAT %	VAT
Supply H299 - ZX135-7b Self drive RT			
Dates: 01/04/2026 - 30/04/2026			
13t Excavator working time			
4.0 weeks @ £580 per week	2,320.00	20.00	464.00



Site Address
Stansted

Hire continues

Total Net Amount	£	2,320.00
Total Tax Amount	£	464.00
Invoice Total	£	2,784.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

INVOICE		Page 1
Invoice No	48920	
Invoice Date	30/04/2026	
Order No	Nick Tommy -	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply AT138 - 13t K OKB1000 Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Breaker working time			
4.0 weeks @ £300 per week	1,200.00	20.00	240.00



Site Address
Stansted

Hire continues

Total Net Amount	£	1,200.00
Total Tax Amount	£	240.00
Invoice Total	£	1,440.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48922	
Invoice Date	30/04/2026	
Order No	9400012315P	
Account Ref	MGJV	

Morrison Galliford JV
 PO Box 7440
 Hinckley
 Leicestershire
 LE10 1YL

Description	Net Amt	VAT %	VAT
Supply H236 - ZX135-7 Self drive RT			
Dates: 01/04/2026 - 30/04/2026			
13t Excavator working time			
4.0 weeks @ £500 per week	2,000.00	20.00	400.00



Site Address
 Land adj to Rat Lake

Hire continues from operated

Total Net Amount	£	2,000.00
Total Tax Amount	£	400.00
Invoice Total	£	2,400.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48923	
Invoice Date	30/04/2026	
Order No	9400014021P	
Account Ref	MGJV	

Morrison Galliford JV
 PO Box 7440
 Hinckley
 Leicestershire
 LE10 1YL

Description	Net Amt	VAT %	VAT
Supply H285 - zx95 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00



Site Address
 Crampmoor Compound

Hire continues from operated

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE		Page 1
Invoice No	48924	
Invoice Date	30/04/2026	
Order No	9400016025P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply HFK23 - Dromone 13-20t Forks Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Forks working time			
4.0 weeks @ £75 per week	300.00	20.00	60.00



Site Address
Yew Hill Reservoir

Hire continues

Total Net Amount	£	300.00
Total Tax Amount	£	60.00
Invoice Total	£	360.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE		Page 1
Invoice No	48925	
Invoice Date	30/04/2026	
Order No	9400016025P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply R295 - Bomag BW120AD-5 Self drive			
Dates: 01/04/2026 - 30/04/2026			
120 Roller (Smooth Drum) working time			
4.0 weeks @ £140 per week	560.00	20.00	112.00



Site Address
Yew Hill Reservoir

Hire continues

Total Net Amount	£	560.00
Total Tax Amount	£	112.00
Invoice Total	£	672.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48926	
Invoice Date	30/04/2026	
Order No	9400016708P	
Account Ref	MGJV	

Morrison Galliford JV
 PO Box 7440
 Hinckley
 Leicestershire
 LE10 1YL

Description	Net Amt	VAT %	VAT
Supply 14t Duck Self drive			
Dates: 01/04/2026 - 30/04/2026			
14t Duck working time			
4.0 weeks @ £800 per week	3,200.00	20.00	640.00



Site Address
 Yew Hill Reservoir

Hire continues

Total Net Amount	£	3,200.00
Total Tax Amount	£	640.00
Invoice Total	£	3,840.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate
B98 7SN

INVOICE		Page 1
Invoice No	48927	
Invoice Date	30/04/2026	
Order No	NEL_PN_083	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply H284 - ZX135US-7.2 Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Excavator working time			
4.0 weeks @ £480 per week	1,920.00	20.00	384.00



Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,920.00
Total Tax Amount	£	384.00
Invoice Total	£	2,304.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate
B98 7SN

INVOICE		Page 1
Invoice No	48928	
Invoice Date	30/04/2026	
Order No	NEL-PN-083-03	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply H286 - zx95 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £420 per week	1,680.00	20.00	336.00



Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,680.00
Total Tax Amount	£	336.00
Invoice Total	£	2,016.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate
B98 7SN

INVOICE		Page 1
Invoice No	48929	
Invoice Date	30/04/2026	
Order No	NEL-PN-083-03	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply 350mm Pile Muncher Self drive			
Dates: 01/04/2026 - 30/04/2026			
350mm Pile Muncher working time			
4.0 weeks @ £300 per week	1,200.00	20.00	240.00



Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,200.00
Total Tax Amount	£	240.00
Invoice Total	£	1,440.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate
B98 7SN

INVOICE		Page 1
Invoice No	48930	
Invoice Date	30/04/2026	
Order No	NEL-PN-083-05	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply COM13t - 13t Compactor Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Compactor Plate working time			
4.0 weeks @ £275 per week	1,100.00	20.00	220.00



Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,100.00
Total Tax Amount	£	220.00
Invoice Total	£	1,320.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate
B98 7SN

INVOICE		Page 1
Invoice No	48931	
Invoice Date	30/04/2026	
Order No	NEL_PN_083	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply 9t Dumper Self drive			
Dates: 01/04/2026 - 30/04/2026			
9t Dumper working time			
4.0 weeks @ £230 per week	920.00	20.00	184.00



Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	920.00
Total Tax Amount	£	184.00
Invoice Total	£	1,104.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

INVOICE		Page 1
Invoice No	48932	
Invoice Date	30/04/2026	
Order No	12404	
Account Ref	PRL	

Description	Net Amt	VAT %	VAT
Supply HFK17 - 10-24t Forks Self drive			
Dates: 01/04/2026 - 30/04/2026			
20t Forks working time			
4.0 weeks @ £80 per week	320.00	20.00	64.00



Site Address
Kiveton

Hire continues

Total Net Amount	£	320.00
Total Tax Amount	£	64.00
Invoice Total	£	384.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48933	
Invoice Date	30/04/2026	
Order No	12500	
Account Ref	PRL	

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Description	Net Amt	VAT %	VAT
Supply Fuel Bowser Self drive			
Dates: 01/04/2026 - 30/04/2026			
Fuel Bowser working time			
4.0 weeks @ £100 per week	400.00	20.00	80.00



Site Address
Wrexham

Hire continues

Total Net Amount	£	400.00
Total Tax Amount	£	80.00
Invoice Total	£	480.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

T. M. Plant
12 The Curve
27-37 St Marys Rd
Ealing
London W5 5PR

INVOICE		Page 1
Invoice No	48934	
Invoice Date	30/04/2026	
Order No	TM - 48659	
Account Ref	TMP	

Description	Net Amt	VAT %	VAT
Supply H219 - ZX225-6 Self drive			
Dates: 01/04/2026 - 30/04/2026			
25t Excavator working time			
4.0 weeks @ £600 per week	2,400.00	20.00	480.00



Site Address
Bermondsey

Hire continues

Total Net Amount	£	2,400.00
Total Tax Amount	£	480.00
Invoice Total	£	2,880.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Watertec Solutions Ltd
13 Bridgenhall Rd
Enfield
Middlesex
EN1 4AZ

INVOICE		Page 1
Invoice No	48935	
Invoice Date	30/04/2026	
Order No	WTS-51159	
Account Ref	WS	

Description	Net Amt	VAT %	VAT
Supply H218 - ZX225-6 Self drive RT			
Dates: 01/04/2026 - 30/04/2026			
25t Excavator working time			
4.0 weeks @ £850 per week	3,400.00	20.00	680.00



Site Address
Bromley

Hire continues

Total Net Amount	£	3,400.00
Total Tax Amount	£	680.00
Invoice Total	£	4,080.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Watertec Solutions Ltd
13 Bridgenhall Rd
Enfield
Middlesex
EN1 4AZ

INVOICE		Page 1
Invoice No	48936	
Invoice Date	30/04/2026	
Order No	WTS-51159	
Account Ref	WS	

Description	Net Amt	VAT %	VAT
Supply D115 - 6t Swivel Tip - MACH2266 Self drive			
Dates: 01/04/2026 - 30/04/2026			
6t Dumper working time			
4.0 weeks @ £170 per week	680.00	20.00	136.00



Site Address
Bromley

Hire continues

Total Net Amount	£	680.00
Total Tax Amount	£	136.00
Invoice Total	£	816.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

Balicrest Ltd
71 Dukes Wood Drive
Gerrards Cross
Bucks
SL9 7LQ

Invoice No	48937
Invoice Date	30/04/2026
Order No	Danny - 48936
Account Ref	BAL

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Site move

Date : 01/04/2026

5t

POD: 15731

£200

200.00 20.00 40.00

Site move

Total Net Amount	£	200.00
Total Tax Amount	£	40.00
Invoice Total	£	240.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15731

Customer: BALICREST

Delivery Collection Exchange

Address: Collect 57 Plow BALICREST

Date: 01.04.2026

YARD and delivery to

Equipment: 5T DIGGER

BARNET EN5 5TY

Fleet No: BALICREST

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

Other comments:

1x Bucket
1x Breaker

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

Balicrest Ltd
71 Dukes Wood Drive
Gerrards Cross
Bucks
SL9 7LQ

Invoice No	48938
Invoice Date	30/04/2026
Order No	Danny - 48938
Account Ref	BAL

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Site move

Date : 08/04/2026

350

POD: 15110

£500

500.00 20.00 100.00

Site move

Total Net Amount	£	500.00
Total Tax Amount	£	100.00
Invoice Total	£	600.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15110

Customer: BALICREST

Delivery Collection Exchange

Address: MILTON KEYNES

Date: 8-4-26

↓
IVER

Equipment: 350

Fleet No: BALICREST

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

Other comments:

1x BALICREST
1x DIG BKT

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15746

Customer: BURTED

Delivery Collection Exchange

Address: Collect PT from BURTED

Date: 13.04.2026

VAD and delivery to

Equipment: PT DIGGER

SLOUGH (SL3 7T)

Fleet No: BURTED

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

Other comments:

* NO BUCKETS

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14617

Customer: Buried

Delivery Collection Exchange

Address: Collect Buried 13T flow

Date: 22.06.2026

Walsh Plant Hire (ENG 2R3)

Equipment: EX 130

and delivery to FRIMLEY (GU16 6HY)

Fleet No: _____

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

Other comments:

Collect Buried 13T flow FRIMLEY (GU16 6HY) and delivery back to WALSH PLANT HIRE (ENG 2R3)

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15824

Customer: BOXTED COURT

Delivery Collection Exchange

Address: BOXTED YARD + WALSH PLANT EMPLOYED

Date: 27-4-26

↓
BENKED HERTFORDSHIRE

Equipment: 130

Fleet No: BOXTED

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres <input type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input type="checkbox"/>

Other comments:

BOXTED YARD WALSH
1x 20T BKTS 1x 135 MACHINE
1x BRICK GRAB 4x BKTS
1x SPILL KIT
1x SET OF CHAINS

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Englefield Building Contractors Ltd

INVOICE		Page 1
Invoice No	48942	
Invoice Date	30/04/2026	
Order No	Ben - 48942	
Account Ref	EBC	

Description	Net Amt	VAT %	VAT
Site move			
Date : 07/04/2026			
1.5t			
POD: 15748			
£100	100.00	20.00	20.00



Total Net Amount	£	100.00
Total Tax Amount	£	20.00
Invoice Total	£	120.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15748

Customer: BEN

Delivery Collection Exchange

Address: 4 WAVELENGTH AVENUE

Date: 13.04.2028

EGHAM

Equipment: EX 19

TW20 8LD

Fleet No: 4231

Buckets (mm):

300 <input type="checkbox"/>	450 <input type="checkbox"/>	600 <input type="checkbox"/>	750 <input type="checkbox"/>	900 <input type="checkbox"/>	1050 <input type="checkbox"/>	1200 <input type="checkbox"/>	1500 <input type="checkbox"/>	Dig <input checked="" type="checkbox"/>	Ditch <input type="checkbox"/>	Riddle bkt <input type="checkbox"/>	Forks <input type="checkbox"/>	Breaker <input type="checkbox"/>
------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------	-------------------------------	-------------------------------	---	--------------------------------	-------------------------------------	--------------------------------	----------------------------------

Fuel:

Empty <input type="checkbox"/>	1/8 <input type="checkbox"/>	1/4 <input type="checkbox"/>	3/8 <input type="checkbox"/>	1/2 <input type="checkbox"/>	5/8 <input type="checkbox"/>	3/4 <input type="checkbox"/>	7/8 <input type="checkbox"/>	Full <input type="checkbox"/>
--------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------

Ad-Blue:

Empty <input type="checkbox"/>	1/4 <input type="checkbox"/>	1/2 <input type="checkbox"/>	3/4 <input type="checkbox"/>	Full <input type="checkbox"/>
--------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------

Machine:

Tracks / Tyres <input type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input type="checkbox"/>

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: Ben Gray

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE		Page 1
Invoice No	48943	
Invoice Date	30/04/2026	
Order No	Dan - 48942	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Site move			
Date : 01/04/2026			
25t			
POD: 15103			
£450	450.00	20.00	90.00



Total Net Amount	£	450.00
Total Tax Amount	£	90.00
Invoice Total	£	540.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15103

Customer: ENTEX PROSPECTS

Address: LEYTON

↓
BRAINTREE

Delivery Collection Exchange

Date: 1-4-26

Equipment: 225

Fleet No: ENTEX

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres <input checked="" type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input checked="" type="checkbox"/>
Panels <input checked="" type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input checked="" type="checkbox"/>	Beacons <input checked="" type="checkbox"/>	Keys <input type="checkbox"/>

Other comments:

1x225
4x BKTS

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

F Kelleher Plant Hire
17 Bromley Road
Beckenham
Kent
BR3 5NT

INVOICE		Page 1
Invoice No	48944	
Invoice Date	30/04/2026	
Order No	JP - 48944	
Account Ref	FKPH	

Description	Net Amt	VAT %	VAT
Site move			
Date : 14/04/2026			
8t in wait 2 hours and back out			
POD: 15750			
£500	500.00	20.00	100.00



Site move

Site move

Total Net Amount	£	500.00
Total Tax Amount	£	100.00
Invoice Total	£	600.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15750

Customer: CHRIS

Address: QUEENSWAY NORTH ROAD

HARSHAM

KT12 5LP

Delivery Collection Exchange

Date: 14.04.2026

Equipment: Zx 85

Fleet No: H 270

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres <input checked="" type="checkbox"/>	Mirrors <input checked="" type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input checked="" type="checkbox"/>	Hoses <input checked="" type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input checked="" type="checkbox"/>	Keys <input type="checkbox"/>

Other comments:

+ CODE - 0270 -> OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name: ST Richards



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15104

Customer: FERRARI DEMOLITION

Delivery Collection Exchange

Address: EMBRANKMENT

Date: 2-4-26

VADYHALL

Equipment: 20T

Fleet No: FERRARI

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>

Mirrors	<input type="checkbox"/>
Lights	<input checked="" type="checkbox"/>
Beacons	<input checked="" type="checkbox"/>

Rams	<input type="checkbox"/>
Hoses	<input type="checkbox"/>
Keys	<input type="checkbox"/>

Other comments:

1x 20T MACHINE
1x MUNCHER
1x DIG BKT.

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14606

Customer: HB TUNNELLING

Delivery Collection Exchange

Address: Site Move From Poles

Date: 16.04.2026

lane compound to STAFF

Equipment: _____

WINCHESTER

Fleet No: _____

OTEBROUNG

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

Other comments:

1x winch
1x METAL FRAME

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Marron Civil Engineering Ltd
Unit 39, Sheraton Business Centre
Wadsworth Close
Greenford
Middlesex UB6 7JB

INVOICE		Page 1
Invoice No	48947	
Invoice Date	30/04/2026	
Order No	MCE GW 810	
Account Ref	MCE	

Description	Net Amt	VAT %	VAT
Site move			
Date : 16/04/2026			
POD: 15809			
£450	450.00	20.00	90.00



Total Net Amount	£	450.00
Total Tax Amount	£	90.00
Invoice Total	£	540.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15809

Customer: MAKRON

Delivery Collection Exchange

Address: SOOTH DUKENHAM

Date: 16-4-26

↓
FRON

Equipment: 210

Fleet No: MAKRON

Buckets (mm):														
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fuel:										Ad-Blue:				
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Machine:														
Tracks / Tyres	<input checked="" type="checkbox"/>								Mirrors	<input checked="" type="checkbox"/>			Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>								Lights	<input checked="" type="checkbox"/>			Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>								Beacons	<input checked="" type="checkbox"/>			Keys	<input checked="" type="checkbox"/>

Other comments:

1 x 210 MACHINE
4 x BKTS

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:

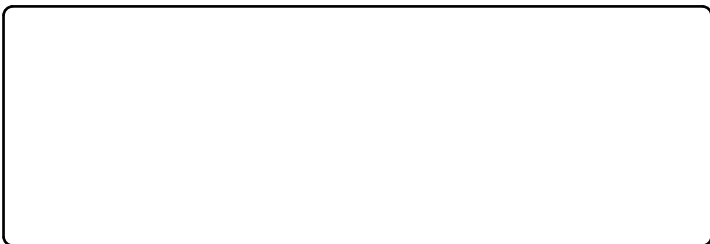


Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

O'Sullivan Civil Engineering
2A Belmont Road
Belmont
Sutton
Surrey
SM2 6DW

INVOICE		Page 1
Invoice No	48948	
Invoice Date	30/04/2026	
Order No	Frank - 48948	
Account Ref	OS	

Description	Net Amt	VAT %	VAT
Site move			
Date : 24/04/2026			
4t			
POD: 14622			
£300	300.00	20.00	60.00



Total Net Amount	£	300.00
Total Tax Amount	£	60.00
Invoice Total	£	360.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14622

Customer: FRANK O'SULLIVAN

Delivery Collection Exchange

Address: Collected 4T Dieger from

Date: 24.04.2020

RH10 4N2 and delivery to

Equipment: 4T

33 Clabou Mews (LONDON)

Fleet No: O'SULLIVAN

SWIX DEG

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input type="checkbox"/>
Panels	<input type="checkbox"/>
Windows	<input type="checkbox"/>

Mirrors	<input type="checkbox"/>
Lights	<input type="checkbox"/>
Beacons	<input type="checkbox"/>

Rams	<input type="checkbox"/>
Hoses	<input type="checkbox"/>
Keys	<input type="checkbox"/>

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

Symbiotic Solutions Ltd
Unit A4
East Gores Farm
East Gores Road
Coggeshall, Essex
CO6 1RZ

Invoice No	48949
Invoice Date	30/04/2026
Order No	Nick - 48949
Account Ref	SYM

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Site move

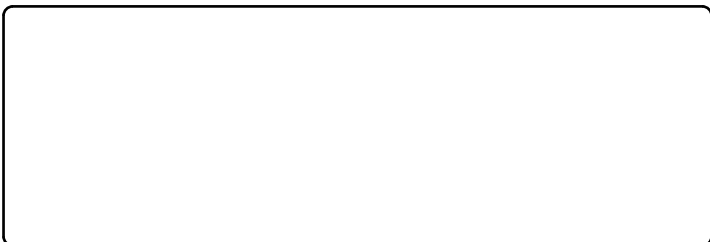
Date : 09/04/2026

20t back to yard

POD: 15112

£200

200.00 20.00 40.00



Total Net Amount	£	200.00
Total Tax Amount	£	40.00
Invoice Total	£	240.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15112

Customer: SYMBIOTIC

Delivery Collection Exchange

Address: YARD

Date: 4-4-26

MARKS TEY

Equipment: 210 / 870N

Fleet No: _____

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres <input type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input type="checkbox"/>

Other comments:

In
 1x 210
 3x BKTS

1x 870N
 *NO BKTS / LEFT ON SITE BY CUSTOMER

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: _____

Print Name: _____



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

T. M. Plant
12 The Curve
27-37 St Marys Rd
Ealing
London W5 5PR

INVOICE		Page 1
Invoice No	48950	
Invoice Date	30/04/2026	
Order No	TM - 48950	
Account Ref	TMP	

Description	Net Amt	VAT %	VAT
Site move			
Date : 09/04/2026			
20t			
POD: 15111			
£350	350.00	20.00	70.00



Site move

Total Net Amount	£	350.00
Total Tax Amount	£	70.00
Invoice Total	£	420.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15111

Customer: TM PLANT

Delivery Collection Exchange

Address: HENLEY

Date: 9-4-26

↓
YARD

Equipment: 225

Fleet No: TM

Buckets (mm):																			
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker						
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Fuel:										Ad-Blue:									
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full						
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Machine:																			
Tracks / Tyres	<input checked="" type="checkbox"/>									Mirrors	<input type="checkbox"/>								
Panels	<input type="checkbox"/>									Lights	<input type="checkbox"/>								
Windows	<input type="checkbox"/>									Beacons	<input type="checkbox"/>								

Other comments:

1 x 225
3 x BKTS

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

T. M. Plant
12 The Curve
27-37 St Marys Rd
Ealing
London W5 5PR

Invoice No	48951
Invoice Date	30/04/2026
Order No	TM - 48951
Account Ref	TMP

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Site move

Date : 13/04/2026

20t

POD: 15803

£350

350.00 20.00 70.00

Site move

Total Net Amount	£	350.00
Total Tax Amount	£	70.00
Invoice Total	£	420.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15803

Customer: TM Plant / NOSTON

Address: FOUR MARKS, ALTON

Delivery Collection Exchange

Date: 13-4-26

Equipment: 225/130

Fleet No: TM

Buckets (mm):															
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Fuel:										Ad-Blue:					
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Machine:															
Tracks / Tyres	<input checked="" type="checkbox"/>									Mirrors	<input type="checkbox"/>			Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>									Lights	<input type="checkbox"/>			Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>									Beacons	<input type="checkbox"/>			Keys	<input type="checkbox"/>
Other comments:															
<p><u>IN</u></p> <p>1x225 3xBKTS</p> <p>—————</p> <p>1x130 4xBKTS</p>															

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15804

Customer: TM PLANT & MORTAR

Delivery Collection Exchange

Address: CHALK FARM
CAMDEN

Date: 13-4-26

Equipment: 130/225

Fleet No: TM

Buckets (mm):
 300 450 600 750 900 1050 1200 1500 Dig Ditch Riddle bkt Forks Breaker

Fuel:
 Empty 1/8 1/4 3/8 1/2 5/8 3/4 7/8 Full

Ad-Blue:
 Empty 1/4 1/2 3/4 Full

Machine:
 Tracks / Tyres Mirrors Rams
 Panels Lights Hoses
 Windows Beacons Keys

Other comments:
IN
1x130
4x BKTS

OUT
1x225
3x BKTS

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15802

Customer: TM Plant Co MORTIMER

Delivery Collection Exchange

Address: LOWER MOUNT FARM
LOOKHAM

Date: 13-4-26

Equipment: 225 + 36KTS

Fleet No: T42

Buckets (mm):											Riddle bkt			Forks	Breaker
300	450	600	750	900	1050	1200	1500	Dig	Ditch						
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fuel:											Ad-Blue:				
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full			Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Machine:				Mirrors				Rams							
Tracks / Tyres	<input checked="" type="checkbox"/>					Mirrors	<input checked="" type="checkbox"/>	Rams				<input checked="" type="checkbox"/>			
Panels	<input checked="" type="checkbox"/>					Lights	<input checked="" type="checkbox"/>	Hoses				<input checked="" type="checkbox"/>			
Windows	<input checked="" type="checkbox"/>					Beacons	<input checked="" type="checkbox"/>	Keys				<input type="checkbox"/>			

Other comments:
1x225
3x36KTS

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15806

Customer: TM PLANT

Delivery Collection Exchange

Address: ROSEDALE COLLEGE
HAYES

Date: 14-4-26

Equipment: 225

Fleet No: TM

Buckets (mm):																
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker			
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Fuel:										Ad-Blue:						
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Machine:																
Tracks / Tyres	<input checked="" type="checkbox"/>								Mirrors	<input checked="" type="checkbox"/>					Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>								Lights	<input checked="" type="checkbox"/>					Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>								Beacons	<input checked="" type="checkbox"/>					Keys	<input checked="" type="checkbox"/>

Other comments:

1 x 225
3 x BKTS
1 x SELECTOR GRAB

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15825

Customer: TM Plant & Mowers

Delivery Collection Exchange

Address: BILLINGHAM

Date: 28-4-26

Equipment: 225 / 130

Fleet No: TM TM

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres <input type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input checked="" type="checkbox"/>	Keys <input checked="" type="checkbox"/>

Other comments:

IN
1x 225
7x BKTS

OUT
1x 130
4x BKTS

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: _____



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

Wing Construction Ltd
Unit 39 Sheraton Business Centre
Wadsworth Close
Greenford
Middlesex
UB6 7JB

Invoice No	48956
Invoice Date	30/04/2026
Order No	Charlie - 48956
Account Ref	WCL

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Site move

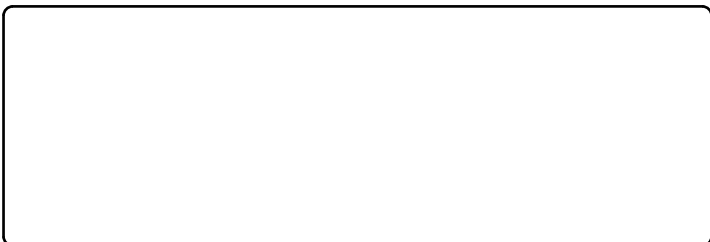
Date : 22/04/2026

20t

POD: 15815

£550

550.00 20.00 110.00



Total Net Amount	£	550.00
Total Tax Amount	£	110.00
Invoice Total	£	660.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15815

Customer: TM PLANT / MARRON

Delivery Collection Exchange

Address: BELL GREEN

Date: 22-4-26

SYDENHAM

Equipment: 225

SE26 4HD

Fleet No: TM

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

Other comments:

1x225
3x BKTS

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	48958
Invoice Date	30/04/2026
Order No	Dean - 45055
Account Ref	MCLT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



* Supply Operator Only WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26 Timesheet nos : 51860, 51861, 51862, 51863, 51864 Operator working time 245 hours @ £24.50 per hour	6,002.50	0.00	0.00
* OP O/T (Saturday) 9 hrs @ £12.50 Customer to pay output tax of £1,223.00 to HMRC	112.50	0.00	0.00

Site Address
Stansted

Hire continues

Total Net Amount	£	6,115.00
Total Tax Amount	£	0.00
Invoice Total	£	6,115.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51860

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: MARRIOTT - CIVILS

Driver: A. D. BAUM

Site Address: STANSTEAD.

Week Ending: 5-05-2026

Machine: -

Day	Date	Hours Worked	Remarks
Monday	<u>30-3-26</u>	<u>10.5</u>	<u>om 6:30-17:30 pm</u>
Tuesday	<u>31-3-26</u>	<u>10.5</u>	<u>om 6:30-17:30 pm</u>
Wednesday	<u>1-4-26</u>	<u>10</u>	<u>om 6:30-17:00 pm</u>
Thursday	<u>2-4-26</u>	<u>11</u>	<u>om 6:30 18:00 pm</u>
Friday			
Saturday			
Sunday			
Total			

- Equipment**
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 04/06

OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks		
Oil levels		
Quick hitch		
Mirrors		
Pins		

	Serviceable	Unserviceable
Lights		
Attachments		
Hydraulic rams		
Windows		
Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51861

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: MARRIOTS CIVILS

Driver: ALEC-D PAVAN

Site Address:

Week Ending: 12-04-2025

STANSTEAD.

Machine: -

Day	Date	Hours Worked	Remarks	Equipment
Monday	-			300mm <input type="checkbox"/>
Tuesday	<u>7-4-26</u>	<u>11</u>		450mm <input type="checkbox"/>
Wednesday	<u>8-4-26</u>	<u>10</u>		600mm <input type="checkbox"/>
Thursday	<u>9-4-26</u>	<u>10</u>		750mm <input type="checkbox"/>
Friday	<u>10-4-26</u>	<u>10</u>		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total	<u>41</u>			Ditch <input type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				Other: _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: 

DATE: 13/04/26

OPERATORS SIGNATURE: Don

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks			Lights		
Oil levels			Attachments		
Quick hitch			Hydraulic rams		
Mirrors			Windows		
Pins			Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: _____



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: **51862**

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: MARRIOTS CIVILS

Driver: A.D. BALAN

Site Address: STANSTEAD

Week Ending: 19-04-2026

Machine:

Day	Date	Hours Worked	Remarks	Equipment
Monday	13-4-26	10		300mm <input type="checkbox"/>
Tuesday	14-4-26	10		450mm <input type="checkbox"/>
Wednesday	15-4-26	10		600mm <input type="checkbox"/>
Thursday	16-4-26	10		750mm <input type="checkbox"/>
Friday	17-4-26	9		900mm <input type="checkbox"/>
Saturday	18-4-26	9		1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total	58			Ditch <input type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				Other: <input type="checkbox"/>

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: 

DATE: 20/04/26

OPERATORS SIGNATURE: 

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks			Lights		
Oil levels			Attachments		
Quick hitch			Hydraulic rams		
Mirrors			Windows		
Pins			Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

confirm that I have completed a weekly inspection of the items listed above and noted any defects:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51863

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: MARRIOTT'S CIVILS

Driver: A. D. BALIAN

Site Address:

Week Ending: 26-04-2026

STAMSTEAD

Machine: -

Day	Date	Hours Worked	Remarks
Monday	<u>20-4-26</u>	<u>10</u>	
Tuesday	<u>21-4-26</u>	<u>10</u>	
Wednesday	<u>22-4-26</u>	<u>10</u>	
Thursday	<u>23-4-26</u>	<u>10</u>	
Friday	<u>24-4-26</u>	<u>9</u>	
Saturday			
Sunday			
Total	<u>99h</u>		

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: _____

DATE: 27/04/26

OPERATORS SIGNATURE: Ry

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks			Lights		
Oil levels			Attachments		
Quick hitch			Hydraulic rams		
Mirrors			Windows		
Pins			Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: _____



MJ.Hickey

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51864

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: MORRISON'S CIVILS

Driver: ALAN D. BARRON

Site Address: STANSTED

Week Ending: 3.05.2026

Machine: -

Day	Date	Hours Worked	Remarks
Monday	<u>27-5-26</u>	<u>10</u>	
Tuesday	<u>28-5-26</u>	<u>10</u>	
Wednesday	<u>29-5-26</u>	<u>10</u>	
Thursday	<u>30-5-26</u>	<u>10</u>	
Friday	<u>01-5-26</u>	<u>9</u>	
Saturday			
Sunday			
Total		<u>49h.</u>	

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. In rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE:

DATE: 05/05/26

OPERATORS SIGNATURE:

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks			Lights		
Oil levels			Attachments		
Jack hitch			Hydraulic rams		
Wipers			Windows		
			Greasing		

Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to office immediately.

Contractor: I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

CONTRACTOR'S SIGNATURE: _____



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48959	
Invoice Date	30/04/2026	
Order No	Dean - 46288	
Account Ref	MCLT	

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Linconshire
LN8 5JE

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*

Supply Operator Only

WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26

Timesheet nos : 52360, 52362, 52363, 52364, 52365

Operator working time

218 hours @ £24.50 per hour

5,341.00 0.00 0.00

Customer to pay output tax of £1,068.20 to HMRC

Site Address
Stansted

Hire continues

Total Net Amount	£	5,341.00
Total Tax Amount	£	0.00
Invoice Total	£	5,341.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

No: **52360**

Time Sheet

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: **Marriott**
Site Address: **Civils Stanstead airport**

Driver: **J. Brown**
Week Ending: **5.4.26**
Machine:

Day	Date	Hours Worked	Remarks
Monday	27-3-26	10	
Tuesday	28-3-26	10	
Wednesday	1-4-26	10	
Thursday	2-4-26	10	
Friday			
Saturday			
Sunday			
Total	40		

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C P A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE:

DATE: **07/04/26**

OPERATORS SIGNATURE:

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks		
Oil levels		
Quick hitch		
Mirrors		
Pins		

	Serviceable	Unserviceable
Lights		
Attachments		
Hydraulic rams		
Windows		
Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE:



Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

No: 52362

Time Sheet

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: Marriott
Site Address: C.V.L.S
Stonsgate
awpmt

Driver: J Bains
Week Ending: 12-4-26
Machine: _____

Day	Date	Hours Worked	Remarks
Monday			
Tuesday	7-4	11	06:30 - 18:00h
Wednesday	8-4	10	06:30 - 17:00h
Thursday	9-4	10	06:30 - 17:00h
Friday	10-4	9	06:30 - 16:00h
Saturday			
Sunday			
Total			

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £ owed 1hr under booked last week

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

Total 40hrs + 1 owed

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE:

DATE: 13/04/26

OPERATORS SIGNATURE:

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks			Lights		
Oil levels			Attachments		
Quick hitch			Hydraulic rams		
Mirrors			Windows		
Pins			Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:



Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 52363

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: Marriott
Site Address: Civils
Stamstead
airport

Driver: J Bains
Week Ending: 19-4-26
Machine:

Day	Date	Hours Worked	Remarks
Monday	13-4-26	10	
Tuesday	14-4-26	10	
Wednesday	15-4-26	10	
Thursday	16-4-26	10	
Friday	17-4-26	9	
Saturday			
Sunday			
Total			

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other:


Drivers Bonus - £ 49

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: 

DATE: 20/04/26

OPERATORS SIGNATURE: 

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks		
Oil levels		
Quick hitch		
Mirrors		
Pins		

	Serviceable	Unserviceable
Lights		
Attachments		
Hydraulic rams		
Windows		
Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:





Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

No: 52364

Time Sheet

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: Marriott
Site Address: Civils
Stanstead
airport

Driver: J Bains
Week Ending: 26-4-26
Machine:

Day	Date	Hours Worked	Remarks
Monday	20-4-26	10.9	0730-1700
Tuesday	21-4-26	10.9	" "
Wednesday	22-4-26	10.9	" "
Thursday	23-4-26	10.9	" "
Friday	24-4-26	10.9	" "
Saturday			
Sunday			
Total		50	

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: _____

DATE: 26/04/2026

OPERATORS SIGNATURE: _____

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks			Lights		
Oil levels			Attachments		
Quick hitch			Hydraulic rams		
Mirrors			Windows		
Pins			Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects.



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 52365

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: marriott civils

Driver: J Bains

Site Address: Stamstead

Week Ending: 3-5-26

car part

Machine:

Day	Date	Hours Worked	Remarks
Monday	27-4-26	9	0730 - 1700
Tuesday	28-4-26	9	0730 - 1700
Wednesday	29-4-26	9	0730 - 1700
Thursday	30-4-26	9	0730 - 1700
Friday	1-5-26	8	0730 - 1600
Saturday			
Sunday			
Total		<u>44</u>	

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE:

DATE: 05/05/26

OPERATORS SIGNATURE:

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks		
Oil levels		
Quick hitch		
Mirrors		
Pins		

	Serviceable	Unserviceable
Lights		
Attachments		
Hydraulic rams		
Windows		
Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: _____



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48960	
Invoice Date	30/04/2026	
Order No	9400013393P	
Account Ref	MGJV	

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*

Supply Operator Only

WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26

Timesheet nos : 51271, 51272, 51273, 51274, 51275

Operator working time

210 hours @ £25 per hour

5,250.00 0.00 0.00

Customer to pay output tax of £1,050.00 to HMRC

Site Address
Warren farm (site compound)

Hire continues

Total Net Amount	£	5,250.00
Total Tax Amount	£	0.00
Invoice Total	£	5,250.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51271

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: M&JV
Site Address: SHAFT 2
WATERWORKS ROAD

Driver: D. RIDDLER
Week Ending: 5/04/26
Machine: 13T 360°

Day	Date	Hours Worked	Remarks	Equipment
Monday	30-03	10		300mm <input type="checkbox"/>
Tuesday	31-03	10		450mm <input type="checkbox"/>
Wednesday	01-04	10		600mm <input type="checkbox"/>
Thursday	02-04	10		750mm <input type="checkbox"/>
Friday	03-04	BJH		900mm <input type="checkbox"/>
Saturday	-	-		1050mm <input type="checkbox"/>
Sunday	-	-		Dig Bkt <input type="checkbox"/>
Total	4	40		Ditch <input type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				Other: _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 02-04-26 OPERATORS SIGNATURE: _____

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks			Lights		
Oil levels			Attachments		
Quick hitch			Hydraulic rams		
Mirrors			Windows		
Pins			Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: _____



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
 T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51272

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: MJ JV - SI - TN
 Site Address: SHAF 2
WATERWORKS ROAD

Driver: D - RIDDLE
 Week Ending: 12.04.26
 Machine: 13T 360°

Day	Date	Hours Worked	Remarks	Equipment
Monday	6.04	10		300mm <input type="checkbox"/>
Tuesday	7.04	10		450mm <input type="checkbox"/>
Wednesday	8.04	10		600mm <input type="checkbox"/>
Thursday	9.04	10		750mm <input type="checkbox"/>
Friday	10.04	10		900mm <input type="checkbox"/>
Saturday	-	-		1050mm <input type="checkbox"/>
Sunday	-	-		Dig Bkt <input type="checkbox"/>
Total	<u>52</u>	<u>50</u> <u>40</u>		Ditch <input type="checkbox"/>
Drivers Bonus - £ <u>-</u>				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				Other: _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: D. LEWING DATE: 10.04.26 OPERATORS SIGNATURE: _____

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks			Lights		
Oil levels			Attachments		
Quick hitch			Hydraulic rams		
Mirrors			Windows		
Pins			Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: _____



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51274

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: MSTV
Site Address: WATERWORKS ROAD
SHAFT 2 (SI-TN)

Driver: D. RIDDLE
Week Ending: 26.04.26
Machine: 13T 360'

Day	Date	Hours Worked	Remarks	Equipment
Monday	20.04	10		300mm <input type="checkbox"/>
Tuesday	21.04	10		450mm <input type="checkbox"/>
Wednesday	22.04	10		600mm <input type="checkbox"/>
Thursday	23.04	-	HBT TO COVER HOURS	750mm <input type="checkbox"/>
Friday	24.04	-	HBT TO COVER HOURS	900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total	3	30		Ditch <input type="checkbox"/>

Drivers Bonus - £ -

Breaker

Forks

Other: _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE D. LEWIS DATE: 23.04.26 OPERATORS SIGNATURE: _____

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks			Lights		
Oil levels			Attachments		
Quick hitch			Hydraulic rams		
Mirrors			Windows		
Pins			Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: _____



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51275

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: MSTV
Site Address: STAFF I OTTERBOURNE
ROAD, SLITON

Driver: D. RIDDLE
Week Ending: 03-05-26
Machine: 13 T 360°

Day	Date	Hours Worked	Remarks	Equipment
Monday	27-04	10		300mm <input type="checkbox"/>
Tuesday	28-04	10		450mm <input type="checkbox"/>
Wednesday	29-04	10		600mm <input type="checkbox"/>
Thursday	30-04	10		750mm <input type="checkbox"/>
Friday	01-05	10		900mm <input type="checkbox"/>
Saturday	/	/		1050mm <input type="checkbox"/>
Sunday	/	/		Dig Bkt <input type="checkbox"/>
Total	5	50		Ditch <input type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				Other: _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 01-05-26 OPERATORS SIGNATURE: _____

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks			Lights		
Oil levels			Attachments		
Quick hitch			Hydraulic rams		
Mirrors			Windows		
Pins			Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: _____



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48961	
Invoice Date	30/04/2026	
Order No	12242	
Account Ref	PRL	

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*
Supply H296 - ZX225-7 Operated

WE : 05/04/26 ,12/04/26 ,19/04/26

Timesheet nos : 44503, 44502, 44504,

25t Excavator and operator working time

130 hours @ £39 per hour

5,070.00 0.00 0.00

Customer to pay output tax of £1,014.00 to HMRC

Site Address
Basildon

Hire continues self drive

Total Net Amount	£	5,070.00
Total Tax Amount	£	0.00
Invoice Total	£	5,070.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: **44503**

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: **PROTECTUS**

Driver: **PAUL HEALY**

Site Address:

Week Ending: **5-4-26**

BASILDON

Machine: **HITACHI 225 CH296**

Day	Date	Hours Worked	Remarks
Monday	30-3	10	
Tuesday	31-3	10	
Wednesday	1-4	10	
Thursday	2-4	10	
Friday			BANK HOLIDAY
Saturday			
Sunday			
Total	4	40	

Equipment

- 300mm
- 450mm
- 600mm
- 750mm
- 900mm
- 1050mm
- Dig Bkt
- Ditch
- Breaker
- Forks
- Other:

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: *[Signature]*

DATE: **10-4-26**

OPERATORS SIGNATURE: *[Signature]*

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks	/	
Oil levels	/	
Quick hitch	/	
Mirrors	/	
ns	/	

	Serviceable	Unserviceable
Lights	/	
Attachments	/	
Hydraulic rams	/	
Windows	/	
Greasing	/	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

[Signature]



Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 44502

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: PROTECTOS

Driver: PAUL HEALY

Site Address:

Week Ending: 12-4-26

BASILDON

Machine: HITACHI 225 (H296)

Day	Date	Hours Worked	Remarks
Monday	/	/	<u>BANK HOLIDAY</u>
Tuesday	<u>7-4</u>	<u>10</u>	
Wednesday	<u>8-4</u>	<u>10</u>	
Thursday	<u>9-4</u>	<u>10</u>	
Friday	<u>10-4</u>	<u>10</u>	
Saturday			
Sunday			
Total	<u>4</u>	<u>40</u>	

Equipment

- 300mm
- 450mm
- 600mm
- 750mm
- 900mm
- 1050mm
- Dig Bkt
- Ditch
- Breaker
- Forks
- Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature]

DATE: 10-4-26

OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks	<u>/</u>	
Oil levels	<u>/</u>	
Quick hitch	<u>/</u>	
Mirrors	<u>/</u>	
Pins	<u>/</u>	

	Serviceable	Unserviceable
Lights	<u>/</u>	
Attachments	<u>/</u>	
Hydraulic rams	<u>/</u>	
Windows	<u>/</u>	
Greasing	<u>/</u>	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE:

[Signature]

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
 T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 44504

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: PROVECTUS

Driver: PAUL HEAVY

Site Address:

Week Ending: 19-4-26

BASILDON

Machine: HITACHI 225 (1+296)

Day	Date	Hours Worked	Remarks
Monday	13-4	10	
Tuesday	14-4	10	
Wednesday	15-4	10	
Thursday	16-4	10	
Friday	17-4	10	OFF HIRE
Saturday			
Sunday			
Total	5	50	

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 17-4

OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	✓		Lights	✓	
Oil levels	✓		Attachments	✓	
Quick hitch	✓		Hydraulic rams	✓	
Errors	✓		Windows	✓	
...	✓		Greasing	✓	

Advice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: [Signature]




Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

INVOICE		Page 1
Invoice No	48962	
Invoice Date	30/04/2026	
Order No	Dean - 48395	
Account Ref	MCLT	

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
			
* Supply H297 - ZX135-7b Operated WE : 05/04/26 ,12/04/26 ,19/04/26 Timesheet nos : 51633, 51634, 51635 13t Excavator and operator working time 120 hours @ £35 per hour	4,200.00	0.00	0.00
* Op O/T (Saturday) 10 hours @ £12 per hour	120.00	0.00	0.00
* Op O/T (Sunday) 10 hours @ £12 per hour	120.00	0.00	0.00
* Transport Collection note: 14604 £220 e/w	220.00	0.00	0.00
Customer to pay output tax of £932.00 to HMRC			

Site Address
Stansted

Hire completes

Total Net Amount	£	4,660.00
Total Tax Amount	£	0.00
Invoice Total	£	4,660.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: **51633**

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: Marrionts

Driver: Jason Ormerod

Site Address: Stansted

Week Ending: _____

Machine: _____

Day	Date	Hours Worked	Remarks	Equipment
Monday	30/04/20	10		300mm <input type="checkbox"/>
Tuesday	31/04/20	10		450mm <input checked="" type="checkbox"/>
Wednesday	01/04/20	10		600mm <input checked="" type="checkbox"/>
Thursday	02/04/20	10		750mm <input type="checkbox"/>
Friday	/	/		900mm <input type="checkbox"/>
Saturday	/	/		1050mm <input type="checkbox"/>
Sunday	/	/		Dig Bkt <input type="checkbox"/>
Total		40		Ditch <input type="checkbox"/>

Drivers Bonus - £ _____

300mm

450mm

600mm

750mm

900mm

1050mm

Dig Bkt

Ditch

Breaker

Forks

Other: _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: _____ DATE: 02/04/20 OPERATORS SIGNATURE: _____

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	<i>Good</i>		Lights	<i>Good</i>	
Oil levels			Attachments		
Quick hitch			Hydraulic rams		
Mirrors			Windows		
Pins			Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the plant and the operator is fit to use it.



Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51634

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: Marriott's
Site Address: Stansted

Driver: Jason DRUGAN
Week Ending: 12/04/2026
Machine: Mitachi 13 tonne

Day	Date	Hours Worked	Remarks	Equipment
Monday	—	—	Bank holiday	300mm <input type="checkbox"/>
Tuesday	07/04/26	10		450mm <input checked="" type="checkbox"/>
Wednesday	08/04/26	10		600mm <input checked="" type="checkbox"/>
Thursday	09/04/26	10		750mm <input type="checkbox"/>
Friday	10/04/26	10		900mm <input type="checkbox"/>
Saturday	11/04/26	10		1050mm <input type="checkbox"/>
Sunday	12/04/26	10		Dig Bkt <input checked="" type="checkbox"/>
Total				Ditch <input checked="" type="checkbox"/>

Drivers Bonus - £

Breaker
Forks
Other: _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: _____

DATE: 13/04/2026

OPERATORS SIGNATURE: _____

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks			Lights		
Oil levels			Attachments		
Quick hitch			Hydraulic rams		
Mirrors			Windows		
Pins			Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: _____



Time Sheet

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: Marrivotts
 Site Address: Stansted

Driver: J Dragan
 Week Ending: 19/04/2026
 Machine: Hitachi 13 tonne

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Day	Date	Hours Worked	Remarks
Monday	13/04/26	10	06.30 - 17.00
Tuesday	14/04/26	10	" "
Wednesday	15/04/26	10	Moved onto H270 - 8t
Thursday	16/04/26	10	" "
Friday	17/04/26	10	" "
Saturday	18/04/26	10	" "
Sunday	19/04/26	10	06.30 - 17.00
Total			

Drivers Bonus - £ _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: _____ DATE: 20/04/26 OPERATORS SIGNATURE: _____

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	<u>Good</u>		Lights	<u>Good</u>	
Oil levels			Attachments		
Quick hitch			Hydraulic rams		
Mirrors			Windows		
Pins			Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: _____




Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48963	
Invoice Date	30/04/2026	
Order No	Nistor - 48963	
Account Ref	ENT	

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
			
* Supply Operator Only WE : 19/04/26 ,26/04/26 Timesheet nos : 49157, 49158, 8t Excavator and operator working time 88 hrs @ £25 per hour	2,200.00	0.00	0.00
Customer to pay output tax of £440.00 to HMRC			

Site Address
Braintree,

Op Only

Total Net Amount	£	2,200.00
Total Tax Amount	£	0.00
Invoice Total	£	2,200.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: **49157**

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: **EMTEX,**
Site Address: **NOTLEY, BRAINTREE.**

Driver: **John Murphy.**
Week Ending: **19.4.26**
Machine: **13 TON - 248**

Day	Date	Hours Worked	Remarks
Monday		10	
Tuesday		/	
Wednesday		10	
Thursday		10	
Friday		10	
Saturday		/	
Sunday		/	
Total		40	

Equipment	
300mm	<input type="checkbox"/>
450mm	<input checked="" type="checkbox"/>
600mm	<input checked="" type="checkbox"/>
750mm	<input type="checkbox"/>
900mm	<input type="checkbox"/>
1050mm	<input type="checkbox"/>
Dig Bkt	<input checked="" type="checkbox"/>
Ditch	<input checked="" type="checkbox"/>
Breaker	<input type="checkbox"/>
Forks	<input type="checkbox"/>
Other:	

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE:

DATE: **20.4.26**

OPERATORS SIGNATURE:

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	/		Lights	/	
Dil levels	/		Attachments	/	
Quick hitch	/		Hydraulic rams	/	
Mirrors	/		Windows	/	
ns	/		Greasing	/	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 49158

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: EWKEY PROJECTS,
Site Address: BRAINTREE
GREAT NOTLEY

Driver: John Murphy
Week Ending: 26.4.28
Machine: 8 TON THERM MACHINE.
13 TON - 248

Day	Date	Hours Worked	Remarks	Equipment
Monday		10		300mm <input type="checkbox"/>
Tuesday		10		450mm <input type="checkbox"/>
Wednesday		10		600mm <input type="checkbox"/>
Thursday		10		750mm <input type="checkbox"/>
Friday		8		900mm <input type="checkbox"/>
Saturday		/		1050mm <input type="checkbox"/>
Sunday		/		Dig Bkt <input type="checkbox"/>
Total		48		Ditch <input type="checkbox"/>

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: Ravi Kumar DATE: 24.4.28 OPERATORS SIGNATURE: John Murphy

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	/		Lights	/	
Oil levels	/		Attachments	/	
Quick hitch	/		Hydraulic rams	/	
Mirrors	-		Windows	/	
Pins	/		Greasing	/	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: John Murphy




Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE		Page 1
Invoice No	48964	
Invoice Date	30/04/2026	
Order No	9200132056P	
Account Ref	GTTWA7	

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
			
* Supply H278 - ZX210-7 (2022) Operated WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 Timesheet nos : 50670, 50671, 50672, 51484 20t Excavator and operator working time 170 hours @ £37 per hour Customer to pay output tax of £1,258.00 to HMRC	6,290.00	0.00	0.00

Site Address
Budds Farm,

Hire continues self drive

Total Net Amount	£	6,290.00
Total Tax Amount	£	0.00
Invoice Total	£	6,290.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 50670

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: SALFORD TRY Driver: ALAN JOHNSON
Site Address: BUDDY FARM WIMBORNE Week Ending: 5-4-26
HAVANT Machine: HITACHI 280

Day	Date	Hours Worked	Remarks
Monday	30-3	10	
Tuesday	31-3	10	
Wednesday	1-4	10	
Thursday	2-4	10	
Friday			Bank Holiday.
Saturday			
Sunday			
Total		40.	

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 02/04/26 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	/		Lights	/	
Oil levels	/		Attachments	/	
Quick hitch	/		Hydraulic rams	/	
Mirrors	/		Windows	/	
Pins	/		Greasing	/	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: [Signature]



No: 50671

Time Sheet

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: GALLIFORD TRY
Site Address: BODDS FARM WTW
HAVANT

Driver: ALLAN JOHNSTON
Week Ending: 12-4-26
Machine: HITACHI Z10

Day	Date	Hours Worked	Remarks
Monday			HOLIDAY
Tuesday	7-4	10	
Wednesday	8-4	10	
Thursday	9-4	10	
Friday	10-4	10	
Saturday			
Sunday			
Total		40	

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature]
SARGENT

DATE: 10-4-26

OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks	/	
Oil levels	/	
Quick hitch	/	
Mirrors	/	
Ins	/	

	Serviceable	Unserviceable
Lights	/	
Attachments	/	
Hydraulic rams	/	
Windows	/	
Greasing	/	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

Confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: [Signature]



Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 50672

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: GALLIFORD TRY
Site Address: BUDDS FARM WTW
HAVANT

Driver: ALLAN JOHNSTON
Week Ending: 19-4-26
Machine: HITACHI 210


Day	Date	Hours Worked	Remarks
Monday	13-4	10	
Tuesday	14-4	—	—
Wednesday	15-4	10	
Thursday	16-4	10	
Friday	17-4	10	
Saturday			
Sunday			
Total		40	

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____


Drivers Bonus - £ _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: 

DATE: 17-4-26

OPERATORS SIGNATURE: 

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks	/	
Oil levels	/	
Quick hitch	/	
Mirrors	/	
Pins	/	

	Serviceable	Unserviceable
Lights	/	
Attachments	/	
Hydraulic rams	/	
Windows	/	
Greasing	/	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:





Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51484

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: GALLIFORD TRY Driver: ALAN JOHNSTON
Site Address: BUDDS FARM WTM Week Ending: 26-4-26
HAVANT Machine: HITACHI Z10

Day	Date	Hours Worked	Remarks
Monday		10	
Tuesday		10	
Wednesday		10	
Thursday		10	
Friday		10	
Saturday			
Sunday			
Total		50	

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £ _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 24/04/26 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks	/	
Oil levels	/	
Quick hitch	/	
Mirrors	/	
Pins	/	

	Serviceable	Unserviceable
Lights	/	
Attachments	/	
Hydraulic rams	/	
Windows	/	
Greasing	/	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: [Signature]



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48965	
Invoice Date	30/04/2026	
Order No	9400016708P	
Account Ref	MGJV	

Morrison Galliford JV
 PO Box 7440
 Hinckley
 Leicestershire
 LE10 1YL

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*
Supply Operator Only

WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26

Timesheet nos : 51774, 51775, 51776, 51777, 51778

Operator working time

234 hours @ £25 per hour

5,850.00 0.00 0.00

Customer to pay output tax of £1,170.00 to HMRC

Site Address
 Yew Hill Reservoir

Total Net Amount	£	5,850.00
Total Tax Amount	£	0.00
Invoice Total	£	5,850.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51774

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: MGJV
Site Address: FOUR DELLS FARM SO212DY
POLES LANE WINCHESTER

Driver: MICHAŁ DZWONKOWSKI
Week Ending: 5.04.2026
Machine: HITACHI ZX145W-6
FLEET NO KP58

Day	Date	Hours Worked	Remarks	Equipment
Monday	30.03.26	10		300mm <input type="checkbox"/>
Tuesday	31.03.26	10		450mm <input type="checkbox"/>
Wednesday	1.04.26	10		600mm <input checked="" type="checkbox"/>
Thursday	2.04.26	10		750mm <input type="checkbox"/>
Friday				900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input checked="" type="checkbox"/>
Total		40h		Ditch <input checked="" type="checkbox"/>

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE

DATE

2/4/26

OPERATORS SIGNATURE

M. Dzwonkowski

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	<input checked="" type="checkbox"/>		Lights	<input checked="" type="checkbox"/>	
Oil levels	<input checked="" type="checkbox"/>		Attachments	<input checked="" type="checkbox"/>	
Quick hitch	<input checked="" type="checkbox"/>		Hydraulic rams	<input checked="" type="checkbox"/>	
Mirrors	<input checked="" type="checkbox"/>		Windows	<input checked="" type="checkbox"/>	
Pins	<input checked="" type="checkbox"/>		Greasing	<input checked="" type="checkbox"/>	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE

M. Dzwonkowski



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51775

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: MGJV
Site Address: FOUR WELLS FARM S212DY
POLES LANE WINCHESTER

Driver: MICHAŁ DZWONKOWSKI
Week Ending: 12.04.2026
Machine: HITACHI ZX145W-6
FLEET NO K2 KP58

Day	Date	Hours Worked	Remarks	Equipment
Monday				300mm <input type="checkbox"/>
Tuesday	<u>7.4.26</u>	<u>10 h</u>		450mm <input type="checkbox"/>
Wednesday	<u>8.4.26</u>	<u>10 h</u>		600mm <input checked="" type="checkbox"/>
Thursday	<u>9.4.26</u>	<u>10 h</u>		750mm <input type="checkbox"/>
Friday	<u>10.4.26</u>	<u>10 h</u>		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input checked="" type="checkbox"/>
Total		<u>40h</u>		Ditch <input checked="" type="checkbox"/>

Drivers Bonus - £

Breaker
Forks
Other: _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 10-4-26 OPERATORS SIGNATURE: M. Dzwonkowski

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	<input checked="" type="checkbox"/>		Lights	<input checked="" type="checkbox"/>	
Oil levels	<input checked="" type="checkbox"/>		Attachments	<input checked="" type="checkbox"/>	
Quick hitch	<input checked="" type="checkbox"/>		Hydraulic rams	<input checked="" type="checkbox"/>	
Mirrors	<input checked="" type="checkbox"/>		Windows	<input checked="" type="checkbox"/>	
Pins	<input checked="" type="checkbox"/>		Greasing	<input checked="" type="checkbox"/>	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: M. Dzwonkowski



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51776

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to:

MG JV

Driver:

M. HAL
D. WINKJWCK

Site Address:

SD212DY WINCHESTER
POLES LANE

Week Ending:

18.04.2026

Machine:

HITACHI ZX145W-6
FLEET NO KP58

Day	Date	Hours Worked	Remarks
Monday	<u>13.4.26</u>	<u>10 h</u>	
Tuesday	<u>14.4.26</u>	<u>10 h</u>	
Wednesday	<u>15.4.26</u>	<u>10 h</u>	
Thursday	<u>16.4.26</u>	<u>12 h</u>	
Friday	<u>17.4.26</u>	<u>10 h</u>	
Saturday			
Sunday			
Total		<u>52 h</u>	

Equipment

- 300mm
- 450mm
- 600mm
- 750mm
- 900mm
- 1050mm
- Dig Bkt
- Ditch
- Breaker
- Forks
- Other: _____

Drivers Bonus - £ _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: David Allen

DATE: 20-4-26

OPERATORS SIGNATURE:

M. Dewarandi

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	<input checked="" type="checkbox"/>		Lights	<input checked="" type="checkbox"/>	
Oil levels	<input checked="" type="checkbox"/>		Attachments	<input checked="" type="checkbox"/>	
Quick hitch	<input checked="" type="checkbox"/>		Hydraulic rams	<input checked="" type="checkbox"/>	
Mirrors	<input checked="" type="checkbox"/>		Windows	<input checked="" type="checkbox"/>	
Pins	<input checked="" type="checkbox"/>		Greasing	<input checked="" type="checkbox"/>	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

M. Dewarandi



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51777

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: MGJV
Site Address: SO 212 DY WINCHESTER
POLES LANE

Driver: MICHAL DZWONKOWSKI
Week Ending: 26.04.2026
Machine: HITACHI ZX145W-6
FLEET NO KP58

Day	Date	Hours Worked	Remarks	Equipment
Monday	<u>20.4.26</u>	<u>10</u>		300mm <input type="checkbox"/>
Tuesday	<u>21.4.26</u>	<u>10</u>		450mm <input type="checkbox"/>
Wednesday	<u>22.4.26</u>	<u>10</u>		600mm <input checked="" type="checkbox"/>
Thursday	<u>23.4.26</u>	<u>12</u>		750mm <input type="checkbox"/>
Friday	<u>24.4.26</u>	<u>10</u>		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input checked="" type="checkbox"/>
Total		<u>52 h</u>		Ditch <input checked="" type="checkbox"/>

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: D Allen DATE: 24-4-26 OPERATORS SIGNATURE: M. Dzwonkowski
Site Foreman

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	<input checked="" type="checkbox"/>		Lights	<input checked="" type="checkbox"/>	
Oil levels	<input checked="" type="checkbox"/>		Attachments	<input checked="" type="checkbox"/>	
Quick hitch	<input checked="" type="checkbox"/>		Hydraulic rams	<input checked="" type="checkbox"/>	
Mirrors	<input checked="" type="checkbox"/>		Windows	<input checked="" type="checkbox"/>	
Pins	<input checked="" type="checkbox"/>		Greasing	<input checked="" type="checkbox"/>	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: M. Dzwonkowski



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51778

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: MGJV
Site Address: 150212DY WINCHESTER
POLES LAVE

Driver: MICHAŁ DZUBONKOWSKI
Week Ending: 3.05.2026
Machine: HITACHI ZX145 W-6
FLEET NO KP58

Day	Date	Hours Worked	Remarks	Equipment
Monday	27.4.26	10 h		300mm <input type="checkbox"/>
Tuesday	28.4.26	10 h		450mm <input type="checkbox"/>
Wednesday	29.4.26	10 h		600mm <input checked="" type="checkbox"/>
Thursday	30.4.26	10 h		750mm <input type="checkbox"/>
Friday	1.5.26	10 h		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input checked="" type="checkbox"/>
Total		50 h		Ditch <input checked="" type="checkbox"/>

Drivers Bonus - £

- Breaker
- Forks
- Other: _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: 1.5.2026 DATE: 1.5.2026 OPERATORS SIGNATURE: M. Dzubonkowski
David Allen
Foreman

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	✓		Lights	✓	
Oil levels	✓		Attachments	✓	
Quick hitch	✓		Hydraulic rams	✓	
Mirrors	✓		Windows	✓	
Pins	✓		Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: M. Dzubonkowski




Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE		Page 1
Invoice No	48966	
Invoice Date	30/04/2026	
Order No	9200132990P	
Account Ref	GTTWA7	

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
			
* Supply Operator Only			
WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26			
Timesheet nos : 51480, 51481, 51483, 51485, 51486			
Operator working time			
230 hours @ £27 per hour	6,210.00	0.00	0.00
Customer to pay output tax of £1,242.00 to HMRC			

Site Address
Budds Farm

Total Net Amount	£	6,210.00
Total Tax Amount	£	0.00
Invoice Total	£	6,210.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Time Sheet

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: GALLIBRID TRY
 Site Address: BUDDS FARM WTN
HAVANT

Driver: MICHAEL STEVENS
 Week Ending: 5/4/26
 Machine: 13T HITACHI



Day	Date	Hours Worked	Remarks
Monday	30/3/26	10	
Tuesday	31/3/26	10	
Wednesday	1/4/26	10	
Thursday	2/4/26	10	
Friday			<u>Bank Holiday</u>
Saturday			
Sunday			
Total		40	

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE:  DATE: 02/04/26 OPERATORS SIGNATURE: 

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tires/Tracks	✓		Lights	✓	
Levels	✓		Attachments	✓	
Clack hitch	✓		Hydraulic rams	✓	
Wipers	✓		Windows	✓	
	✓		Greasing	✓	

Report to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

Time Sheet

No: **51481**

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: **GALLIFORD TRY**
 Site Address: **BODOS FARM WTN**
HAVANT

Driver: **MICHAEL STEVENS**
 Week Ending: **12/4/26**
 Machine: **13T HITACHI**


Day	Date	Hours Worked	Remarks
Monday	6/4/26	0	BANK HOLIDAY
Tuesday	7/4/26	10	
Wednesday	8/4/26	10	
Thursday	9/4/26	10	
Friday	10/4/26	10	
Saturday			
Sunday			
Total		40	

- Equipment**
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____


Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: 
S. AGNEW

DATE: _____

OPERATORS SIGNATURE: 

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks	✓	
Oil levels	✓	
Quick hitch	✓	
Mirrors	✓	
Pins	✓	

	Serviceable	Unserviceable
Lights	✓	
Attachments	✓	
Hydraulic rams	✓	
Windows	✓	
Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:





Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51483

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: GALLIFORD TRY
Site Address: BUDOS FARM WTW
HAVANT

Driver: MICHAEL STEVENS
Week Ending: 19/4/26
Machine: 13T HITACHI


Day	Date	Hours Worked	Remarks
Monday	13/4/26	10	
Tuesday	14/4/26	10	
Wednesday	15/4/26	10	
Thursday	16/4/26	10	
Friday	17/4/26	10	
Saturday			
Sunday			
Total		50	

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £ _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE 

DATE: 17/04/26

OPERATORS SIGNATURE 

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	✓		Lights	✓	
Oil levels	✓		Attachments	✓	
Quick hitch	✓		Hydraulic rams	✓	
Mirrors	✓		Windows	✓	
Pins	✓		Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:





Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51485

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: GALLIFORD TRY
Site Address: BUDOS FARM WTW
HAVANT

Driver: M. STEVENS
Week Ending: 26/4/26
Machine: 13T HITACHI

Day	Date	Hours Worked	Remarks
Monday	<u>20/4/26</u>	<u>10</u>	
Tuesday	<u>21/4/26</u>	<u>10</u>	
Wednesday	<u>22/4/26</u>	<u>10</u>	
Thursday	<u>23/4/26</u>	<u>10</u>	
Friday	<u>24/4/26</u>	<u>10</u>	
Saturday			
Sunday			
Total		<u>50</u>	

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £ _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 24/04/26 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	<input checked="" type="checkbox"/>		Lights	<input checked="" type="checkbox"/>	
Oil levels	<input checked="" type="checkbox"/>		Attachments	<input checked="" type="checkbox"/>	
Quick hitch	<input checked="" type="checkbox"/>		Hydraulic rams	<input checked="" type="checkbox"/>	
Mirrors	<input checked="" type="checkbox"/>		Windows	<input checked="" type="checkbox"/>	
Pins	<input checked="" type="checkbox"/>		Greasing	<input checked="" type="checkbox"/>	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: [Signature]



Demolition Plant Hire Site Clearance Muck
 Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL3 3TD
 T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

No: 51486

Time Sheet

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: GALLIFORD TRY
 Site Address: BUDOS FARM WTW
HAVANT

Driver: M. STEVENS
 Week Ending: 3/5/26
 Machine: 13T HITACHI



Day	Date	Hours Worked	Remarks
Monday	27/4/26	10	
Tuesday	28/4/26	10	
Wednesday	29/4/26	10	
Thursday	30/4/26	10	
Friday	1/5/26	10	
Saturday			
Sunday			
Total		50	

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. or and on behalf of CONTRACTOR (Hirer):


SIGNATURE:  DATE: 01/05/26 OPERATORS SIGNATURE: 

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
s/Tracks	✓		Lights	✓	
levels	✓		Attachments	✓	
k hitch	✓		Hydraulic rams	✓	
s	✓		Windows	✓	
	✓		Greasing	✓	

Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported immediately.

I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: 




Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48967	
Invoice Date	30/04/2026	
Order No	12491	
Account Ref	PRL	

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
			
* Supply H240 - ZX225-7 Operated WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26 Timesheet nos : 52200, 21951 25t Excavator and operator working time 227 hours @ £39 per hour Customer to pay output tax of £1,770.60 to HMRC	8,853.00	0.00	0.00

Site Address
Wrexham

Hire continues

Total Net Amount	£	8,853.00
Total Tax Amount	£	0.00
Invoice Total	£	8,853.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Time Sheet

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: GTB BROCKENHURST
 Site Address: _____

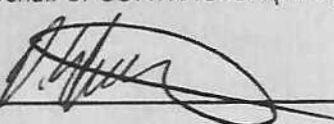

Driver: Ray SARGOOD
 Week Ending: 3/5/26
 Machine: HISACHI 9.5T

Day	Date	Hours Worked	Remarks	Equipment
Monday	27/4	10		300mm <input type="checkbox"/>
Tuesday	28/4	10		450mm <input type="checkbox"/>
Wednesday	29/4	10		600mm <input type="checkbox"/>
Thursday	30/4	10		750mm <input type="checkbox"/>
Friday	1/5	10 9		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total		50 49		Ditch <input type="checkbox"/>

Drivers Bonus - £ _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE:  DATE: 5-5-26 OPERATORS SIGNATURE: 

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	✓		Lights	✓	
Oil levels	✓		Attachments	✓	
Quick hitch	✓		Hydraulic rams	✓	
Mirrors	✓		Windows	✓	
Pins	✓		Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: 



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 50970

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: GTB BROCKENHURST

Driver: RAY SARGOOD

Site Address: _____

Week Ending: 2/4/26

Machine: HITACHI 9.5.

Day	Date	Hours Worked	Remarks
Monday	<u>30/3/26</u>	<u>10</u>	
Tuesday	<u>31/3/26</u>	<u>10</u>	
Wednesday	<u>1/4</u>	<u>10</u>	
Thursday	<u>2/4</u>	<u>10</u>	
Friday			
Saturday			
Sunday			
Total			

Equipment

- 300mm
- 450mm
- 600mm
- 750mm
- 900mm
- 1050mm
- Dig Bkt
- Ditch
- Breaker
- Forks

Drivers Bonus - £ _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: _____

DATE: _____

OPERATORS SIGNATURE: _____

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks	<input checked="" type="checkbox"/>	
Oil levels	<input checked="" type="checkbox"/>	
Quick hitch	<input checked="" type="checkbox"/>	
Mirrors	<input checked="" type="checkbox"/>	
Pins	<input checked="" type="checkbox"/>	

	Serviceable	Unserviceable
Lights	<input checked="" type="checkbox"/>	
Attachments	<input checked="" type="checkbox"/>	
Hydraulic rams	<input checked="" type="checkbox"/>	
Windows	<input checked="" type="checkbox"/>	
Greasing	<input checked="" type="checkbox"/>	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

[Signature]

Time Sheet

No: **50971**

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: **GTB BROCKHAMPTON**
 Site Address: _____



Driver: **Ray SARGOOD**
 Week Ending: **12/11/26**
 Machine: _____

Day	Date	Hours Worked	Remarks
Monday			
Tuesday		10	
Wednesday		10	
Thursday		10	
Friday		9	
Saturday		9 + 5	(TIME + 50%)
Sunday			
Total		48	(+ 4 - 5)
Drivers Bonus - £		(52.5)	

- Equipment**
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE:  DATE: **11/04/26** OPERATORS SIGNATURE: 

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	✓		Lights	✓	
Oil levels	✓		Attachments	✓	
Quick hitch	✓		Hydraulic rams	✓	
Mirrors	✓		Windows	✓	
ns	✓		Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:





Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 50972

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

to: GTB Brockenhurst Driver: Ray SARGOOD
 Address: _____ Week Ending: 19/4/26
 Machine: HITACHI 9.5T

	Date	Hours Worked	Remarks	Equipment
Monday	13/4	10		300mm <input type="checkbox"/>
Tuesday	14/4	10		450mm <input type="checkbox"/>
Wednesday	15/4	10		600mm <input type="checkbox"/>
Thursday	16/4	10		750mm <input type="checkbox"/>
Friday	17/4	9		900mm <input type="checkbox"/>
Saturday	18/4	4 + 4.5		1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total		<u>63.5</u>		Ditch <input type="checkbox"/>

Drivers Bonus - £

allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 20-4-26 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	<input checked="" type="checkbox"/>		Lights	<input checked="" type="checkbox"/>	
Oil levels	<input checked="" type="checkbox"/>		Attachments	<input checked="" type="checkbox"/>	
Quick hitch	<input checked="" type="checkbox"/>		Hydraulic rams	<input checked="" type="checkbox"/>	
Mirrors	<input checked="" type="checkbox"/>		Windows	<input checked="" type="checkbox"/>	
Pins	<input checked="" type="checkbox"/>		Greasing	<input checked="" type="checkbox"/>	

Notice to Operator. This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects.

OPERATORS SIGNATURE: [Signature]



Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 50973

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: GTB BACKLATHURS Driver: RAY SARGOOD
Site Address: _____ Week Ending: 26-4-26
Machine: HITACHI 9.5T

Day	Date	Hours Worked	Remarks
Monday	20/4	10	
Tuesday	21/4	10	
Wednesday	22/4	10	
Thursday	23/4	10	
Friday	24/4	9	
Saturday	25/4	9 (+4.5)	
Sunday			
Total		63.5	

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £ _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: _____

DATE: 27-4-26 OPERATORS SIGNATURE: _____

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks	✓	
Oil levels	✓	
Quick hitch	✓	
Mirrors	✓	
Pins	✓	

	Serviceable	Unserviceable
Lights	✓	
Attachments	✓	
Hydraulic rams	✓	
Windows	✓	
Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: _____



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

Construct It Ltd
Construct-It Ltd
Unit 1C Lower Enterprise Road
Enterprise Village, Old Dalby
LE14 3AY

Invoice No	48968
Invoice Date	30/04/2026
Order No	TVC2 - Theresa
Account Ref	CONSID

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*
Supply Operator Only Operator only

WE : 05/04/26, 12/04/2026

Timesheet nos : 46313, 21951

and operator working time

28.5 hours @ £24 per hour	684.00	0.00	0.00
Customer to pay output tax of £136.80 to HMRC			

Site Address
TVC2

Hire Operator Only

Total Net Amount	£	684.00
Total Tax Amount	£	0.00
Invoice Total	£	684.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

10 Wood Lane Close Iver Heath Buckinghamshire SL0 0LJ
T: 01753 651 202 F: 01753 651 252 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 21951

On hire to: CONSTRUCT IT

Driver: JAKE YOUNG

Site Address: MULTIPLEX TVC2

Week Ending: 10/4/2026

LONDON W12 7FW

Machine: 5T HITACHI 360

Day	Date	Hours Worked	Remarks	Equipment
Monday	/			12" <input checked="" type="checkbox"/>
Tuesday	/			18" <input type="checkbox"/>
Wednesday	/			24" <input checked="" type="checkbox"/>
Thursday	9/4	9/4/2026		30" <input type="checkbox"/>
Friday	/			36" <input type="checkbox"/>
Saturday	/			42" <input checked="" type="checkbox"/>
Sunday	/			48" <input type="checkbox"/>
Total		9 1/2		Ditch <input checked="" type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				Other: 9 1/2

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE:

DATE: 9/4/2026

OPERATORS SIGNATURE:

MARK LASKANOVS

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	/		Lights	/	
Oil levels	/		Attachments	/	
Quick hitch	/		Hydraulic rams	/	
Mirrors	/		Windows	/	
Pins	/		Greasing	/	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 46313

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: Construct It Ltd Driver: Radoslaw Radkowski
Site Address: Wood Crescent TWC2 Week Ending: 05.04.26
London, W12 7FW Machine: Hitachi 5Tons

Day	Date	Hours Worked	Remarks	Equipment
Monday				300mm <input type="checkbox"/>
Tuesday				450mm <input checked="" type="checkbox"/>
Wednesday	<u>01.04.26</u>	<u>9.5h</u>		600mm <input checked="" type="checkbox"/>
Thursday	<u>02.04.26</u>	<u>9.5h</u>		750mm <input type="checkbox"/>
Friday				900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input checked="" type="checkbox"/>
Total		<u>19h</u>		Ditch <input checked="" type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				Other: _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer)

SIGNATURE: [Signature] DATE: 02.04.26 OPERATORS SIGNATURE: R2adkowsk

MARR KARSWANOV'S Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	<input checked="" type="checkbox"/>		Lights	<input checked="" type="checkbox"/>	
Oil levels	<input checked="" type="checkbox"/>		Attachments	<input checked="" type="checkbox"/>	
Quick hitch	<input checked="" type="checkbox"/>		Hydraulic rams	<input checked="" type="checkbox"/>	
Mirrors	<input checked="" type="checkbox"/>		Windows	<input checked="" type="checkbox"/>	
Pins	<input checked="" type="checkbox"/>		Greasing	<input checked="" type="checkbox"/>	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects.

OPERATORS SIGNATURE: [Signature]




Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48969	
Invoice Date	30/04/2026	
Order No	9039015882P	
Account Ref	GTBV	

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
			
* Supply Operator Only WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26 Timesheet nos : 50970, 50971, 50972, 50973, 50974 8t Excavator and operator working time 264 hrs @ £25 per hour	6,600.00	0.00	0.00
* Op O/T (Saturday) 13.5 hrs @ £12.50 Customer to pay output tax of £1,353.75 to HMRC	168.75	0.00	0.00

Site Address
Brockenhurst

Total Net Amount	£	6,768.75
Total Tax Amount	£	0.00
Invoice Total	£	6,768.75

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Time Sheet

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: GTB BROCKENHURST
 Site Address: _____

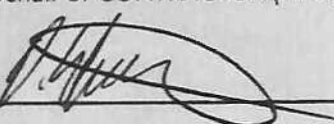

Driver: RAY SARGOOD
 Week Ending: 3/5/26
 Machine: HISACHI 9.5T

Day	Date	Hours Worked	Remarks	Equipment
Monday	27/4	10		300mm <input type="checkbox"/>
Tuesday	28/4	10		450mm <input type="checkbox"/>
Wednesday	29/4	10		600mm <input type="checkbox"/>
Thursday	30/4	10		750mm <input type="checkbox"/>
Friday	1/5	10 9		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total		50 49		Ditch <input type="checkbox"/>

Drivers Bonus - £ _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

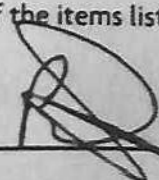
SIGNATURE:  DATE: 5-5-26 OPERATORS SIGNATURE: 

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	✓		Lights	✓	
Oil levels	✓		Attachments	✓	
Quick hitch	✓		Hydraulic rams	✓	
Mirrors	✓		Windows	✓	
Pins	✓		Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: 



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 50970

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: G-T-B BROCKENHURST

Driver: RAY SARGOOD

Site Address: _____

Week Ending: 2/4/26

Machine: HITACHI 9.5.

Day	Date	Hours Worked	Remarks
Monday	<u>30/3/26</u>	<u>10</u>	
Tuesday	<u>31/3/26</u>	<u>10</u>	
Wednesday	<u>1/4</u>	<u>10</u>	
Thursday	<u>2/4</u>	<u>10</u>	
Friday			
Saturday			
Sunday			
Total			

Equipment

- 300mm
- 450mm
- 600mm
- 750mm
- 900mm
- 1050mm
- Dig Bkt
- Ditch
- Breaker
- Forks

Drivers Bonus - £ _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: _____

DATE: _____

OPERATORS SIGNATURE: _____

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks	<input checked="" type="checkbox"/>	
Oil levels	<input checked="" type="checkbox"/>	
Quick hitch	<input checked="" type="checkbox"/>	
Mirrors	<input checked="" type="checkbox"/>	
Pins	<input checked="" type="checkbox"/>	

	Serviceable	Unserviceable
Lights	<input checked="" type="checkbox"/>	
Attachments	<input checked="" type="checkbox"/>	
Hydraulic rams	<input checked="" type="checkbox"/>	
Windows	<input checked="" type="checkbox"/>	
Greasing	<input checked="" type="checkbox"/>	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

[Signature]

Time Sheet

No: **50971**

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: **GTB BROCKHAMPTON**
 Site Address: _____



Driver: **Ray SARGOOD**
 Week Ending: **12/11/26**
 Machine: _____

Day	Date	Hours Worked	Remarks
Monday			
Tuesday		10	
Wednesday		10	
Thursday		10	
Friday		9	
Saturday		9 + 5	(TIME + 50%)
Sunday			
Total		48	(+ 4 - 5)
Drivers Bonus - £		(52.5)	

- Equipment**
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE:  DATE: **11/04/26** OPERATORS SIGNATURE: 

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	✓		Lights	✓	
Oil levels	✓		Attachments	✓	
Quick hitch	✓		Hydraulic rams	✓	
Mirrors	✓		Windows	✓	
ns	✓		Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:





Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 50972

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

to: GTB BRACKENHURST Driver: RAY SARGOOD
 Address: _____ Week Ending: 19/4/26
 Machine: HITACHI 9.5 T

	Date	Hours Worked	Remarks	Equipment
Monday	13/4	10		300mm <input type="checkbox"/>
Tuesday	14/4	10		450mm <input type="checkbox"/>
Wednesday	15/4	10		600mm <input type="checkbox"/>
Thursday	16/4	10		750mm <input type="checkbox"/>
Friday	17/4	9		900mm <input type="checkbox"/>
Saturday	18/4	4 + 4.5		1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total		<u>63.5</u>		Ditch <input type="checkbox"/>

Drivers Bonus - £

allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 20-4-26 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	<input checked="" type="checkbox"/>		Lights	<input checked="" type="checkbox"/>	
Oil levels	<input checked="" type="checkbox"/>		Attachments	<input checked="" type="checkbox"/>	
Quick hitch	<input checked="" type="checkbox"/>		Hydraulic rams	<input checked="" type="checkbox"/>	
Mirrors	<input checked="" type="checkbox"/>		Windows	<input checked="" type="checkbox"/>	
Pins	<input checked="" type="checkbox"/>		Greasing	<input checked="" type="checkbox"/>	

Notice to Operator. This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects.

OPERATORS SIGNATURE: [Signature]



Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 50973

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: GTB BACKLATHURS Driver: RAY SARGOOD
 Site Address: _____ Week Ending: 26-4-26
 _____ Machine: HITACHI 9.5T

Day	Date	Hours Worked	Remarks
Monday	20/4	10	
Tuesday	21/4	10	
Wednesday	22/4	10	
Thursday	23/4	10	
Friday	24/4	9	
Saturday	25/4	9 (+4.5)	
Sunday			
Total		63.5	

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £ _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: _____

DATE: 27-4-26 OPERATORS SIGNATURE: _____

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks	✓	
Oil levels	✓	
Quick hitch	✓	
Mirrors	✓	
Pins	✓	

	Serviceable	Unserviceable
Lights	✓	
Attachments	✓	
Hydraulic rams	✓	
Windows	✓	
Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: _____



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48970	
Invoice Date	30/04/2026	
Order No	12584	
Account Ref	PRL	

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*
Supply H271 - Volvo A30g Operated
WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26
Timesheet nos : 52200, 21951,
25/30t Dump Truck and operator working time
226 hours @ £49 per hour
Customer to pay output tax of £2,214.80 to HMRC

11,074.00 0.00 0.00

Site Address
Wrexham

Hire continues

Total Net Amount	£	11,074.00
Total Tax Amount	£	0.00
Invoice Total	£	11,074.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 52200

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: Proectus Group

Driver: JAMES CLARKE

Site Address: Machor Pools
WREXHAM

Week Ending: 5-4-26

Machine: ADT 309 U0100

Day	Date	Hours Worked	Remarks	Equipment
Monday	30-3-26	9		300mm <input type="checkbox"/>
Tuesday	31-3-26	10		450mm <input type="checkbox"/>
Wednesday	1-4-26	10		600mm <input type="checkbox"/>
Thursday	2-4-26	10		750mm <input type="checkbox"/>
Friday				900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total		39		Ditch <input type="checkbox"/>

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature]

DATE: 2-4-26

OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Fraeks	✓		Lights	✓	
Oil levels	✓		Attachments	✗	
Quick hitch	✗		Hydraulic rams	✓	
Mirrors	✓		Windows	✓	
Washes	✗		Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

Confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: [Signature]

OPERATORS



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

10 Wood Lane Close Iver Heath Buckinghamshire SL0 0LJ
T: 01753 651 202 F: 01753 651 252 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 21951

On hire to: Plowatus Group
Site Address: Maerle Ponds
WREXHAM

Driver: James Clarke
Week Ending: 19.4.26
Machine: ADT 309 Jd00 2947

Day	Date	Hours Worked	Remarks
Monday	13.4.26	10	
Tuesday	14.4.26	10	
Wednesday	15.4.26	10	
Thursday	16.4.26	10	
Friday	17.4.26	9	
Saturday			
Sunday			
Total		49	

- Equipment
- 12"
 - 18"
 - 24"
 - 30"
 - 36"
 - 42"
 - 48"
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: _____

DATE: 17.4.26

OPERATORS SIGNATURE: James C

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	✓		Lights	✓	
Oil levels	✓		Attachments		
Quick hitch			Hydraulic rams	✓	
Mirrors	✓		Windows	✓	
Pins			Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: James C



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

10 Wood Lane Close Iver Heath Buckinghamshire SL0 0LJ
T: 01753 651 202 F: 01753 651 252 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 21951

On hire to: Prosectus Group
Site Address: MAELOR Woods
WEXHAM

Driver: JAMES COOKE
Week Ending: 12-4-26
Machine: ADT 309 Volvo

Day	Date	Hours Worked	Remarks
Monday			
Tuesday	7.4.26	10	
Wednesday	8.4.26	10	
Thursday	9.4.26	10	
Friday	10.4.26	10	
Saturday			
Sunday			
Total		40	

- Equipment
- 12"
 - 18"
 - 24"
 - 30"
 - 36"
 - 42"
 - 48"
 - Ditch
 - Breaker
 - Forks
 - Other:

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer)

SIGNATURE: [Signature] DATE: 10-4-26 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/ Fracks	✓		Lights	✓	
Oil levels	✓		Attachments		
Quick hitch			Hydraulic rams	✓	
Mirrors	✓		Windows	✓	
Pins			Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: [Signature]





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 52200

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: Peaxides Crad Driver: James Clarke
Site Address: Maer Park Week Ending: 26.4.26
Wrexham Machine: A309 Volvo

Day	Date	Hours Worked	Remarks
Monday	20.4.26	10	
Tuesday	21.4.26	10	
Wednesday	22.4.26	10	
Thursday	23.4.26	10	
Friday	24.4.26	9	
Saturday			
Sunday			
Total		49	

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 24.4.26 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	✓		Lights	✓	
Oil levels	✓		Attachments		
Quick hitch			Hydraulic rams	✓	
Mirrors	✓		Windows	✓	
Pins			Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: [Signature]

Time Sheet

No: 52200

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: Provetus Group
 Site Address: MAELOR FOODS
WREXHAM

Driver: JAMES CLARK
 Week Ending: 2.5.26
 Machine: A309 JAWO

Day	Date	Hours Worked	Remarks
Monday	27.4.26	10	
Tuesday	28.4.26	10	
Wednesday	29.4.26	10	
Thursday	30.4.26	10	
Friday	1.5.26	9	
Saturday			
Sunday			
Total		49	

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 01/05/26 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	✓		Lights	✓	
Oil levels	✓		Attachments	✓	
Quick hitch			Hydraulic rams	✓	
Mirrors	✓		Windows	✓	
Pins			Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: [Signature]



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

INVOICE		Page 1
Invoice No	48971	
Invoice Date	30/04/2026	
Order No	485_283458	
Account Ref	BUX	

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*

Supply Operator Only

WE : 05/04/2026, 12/04/2026, 19/04/2026, 26/04/2026, 03/05/2026

Timesheet nos : 51440, 51441, 51442, 51444, 51445

Operator working time

218 hours @ £24 per hour	2,160.00	0.00	0.00
--------------------------	----------	------	------

*

Op O/T (min 9 hrs Saturday)

16 hrs @ £24 per hour	384.00	0.00	0.00
-----------------------	--------	------	------

Customer to pay output tax of £508.80 to HMRC

Site Address	Aldershot 3
OP - Op only	

Total Net Amount	£	2,544.00
Total Tax Amount	£	0.00
Invoice Total	£	2,544.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

No: 51440

Time Sheet

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: ISXTED
Site Address: BELLWAY
STIRKES RD ALDERSHOT

Driver: DARRYL THOMAS
Week Ending: 5/4/26
Machine: #

Day	Date	Hours Worked	Remarks	Equipment
Monday				300mm <input type="checkbox"/>
Tuesday	<u>3/13/26</u>	<u>9</u>		450mm <input type="checkbox"/>
Wednesday	<u>1/4/26</u>	<u>9</u>		600mm <input type="checkbox"/>
Thursday	<u>2/4/26</u>	<u>9</u>		750mm <input type="checkbox"/>
Friday				900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total				Ditch <input type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				Other: _____

allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 5/4/26 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tracks			Lights		
Wheels			Attachments		
Hitch			Hydraulic rams		
			Windows		
			Greasing		

Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported immediately.

that I have completed a weekly inspection of the items listed above and noted any defects:



M.J.Hickey

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

No: **51441**

Time Sheet

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: BUXFED
Site Address: BELLWAY STEELS
ROAD ALDRSMOT

Driver: JARREW LOMAS
Week Ending: 12/4/26
Machine: _____

Day	Date	Hours Worked	Remarks	Equipment
Monday				300mm <input type="checkbox"/>
Tuesday	7/4/26	9		450mm <input type="checkbox"/>
Wednesday	8/4/26	9		600mm <input type="checkbox"/>
Thursday	9/4/26	9		750mm <input type="checkbox"/>
Friday	10/4/26	9		900mm <input type="checkbox"/>
Saturday	11/4/26	5		1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total				Ditch <input type="checkbox"/>

Drivers Bonus - £ _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: E. Kallabaker

DATE: 11/4/26

OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks		
Oil levels		
Quick hitch		
Mirrors		
Pins		

	Serviceable	Unserviceable
Lights		
Attachments		
Hydraulic rams		
Windows		
Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

[Signature]



Time Sheet

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: BOTTARD BELWAY

Site Address: STARKS RD
ALDRIDGE

Driver: DARREN LAWRENCE

Week Ending: 20/4/26

Machine: _____

	Date	Hours Worked	Remarks
Monday	14/4/26	9	
Tuesday	15/4/26	9	
Wednesday	16/4/26	9	
Thursday	17/4/26	9	
Friday	18/4/26	9	
Saturday	19/4/26	5	
Sunday			
Total			

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £ 0.00

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer, or and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 19/4/26 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Wheels/Tracks			Lights		
Levels			Attachments		
Back hitch			Hydraulic rams		
Wipers			Windows		
			Greasing		

to Operator: This section must be completed on Friday each week. Any defect that affects safety should be rectified immediately.

that I have completed a weekly inspection of the items listed above and noted any defects:



Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: **51444**

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: BUXTED

Driver: JARRID HOWARD

Site Address: STIKES RD

Week Ending: 26/4/26

AWMORONA (SKILLWAY) Machine: _____

Day	Date	Hours Worked	Remarks	Equipment
Monday	20/4/26	9		300mm <input type="checkbox"/>
Tuesday	21/4/26	9		450mm <input type="checkbox"/>
Wednesday	22/4/26	9		600mm <input type="checkbox"/>
Thursday	23/4/26	9		750mm <input type="checkbox"/>
Friday	24/4/26	9		900mm <input type="checkbox"/>
Saturday	25/4/26	5		1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total				Ditch <input type="checkbox"/>

Drivers Bonus - £

- Breaker
- Forks
- Other: _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: Emri Kallabekke DATE: 25/4/26 OPERATORS SIGNATURE: [Signature]

[Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Wheels/Tracks			Lights		
Levels			Attachments		
Hook hitch			Hydraulic rams		
Wipers			Windows		
			Greasing		

Signature of Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

[Signature]



Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

No: 51445

Time Sheet

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: BOXTED
Site Address: BELLWAY STEEL RD
ALDRISNOT

Driver: 1 ARREN LEMAS
Week Ending: 3/5/26
Machine:

Day	Date	Hours Worked	Remarks
Monday	<u>27/4/26</u>	<u>9</u>	
Tuesday	<u>28/4/26</u>	<u>9</u>	
Wednesday	<u>29/4/26</u>	<u>9</u>	
Thursday	<u>30/4/26</u>	<u>9</u>	
Friday	<u>1/5/26</u>	<u>9</u>	
Saturday	<u>2/5/26</u>	<u>5</u>	
Sunday			
Total			

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 2/5/26 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks		
Oil levels		
Quick hitch		
Mirrors		
Pins		

	Serviceable	Unserviceable
Lights		
Attachments		
Hydraulic rams		
Windows		
Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

[Signature]



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Invoice No	48972
Invoice Date	30/04/2026
Order No	12493
Account Ref	PRL

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*
Supply H272 - D61PXi-24EO Operated

WE : 26/04/26 ,03/05/26

Timesheet nos : 52200

Dozer and operator working time

88 hours @ £58.00 per hour

5,104.00 0.00 0.00

*
Transport

Delivery note: 15814

£550.00 e/w

550.00 0.00 0.00

Customer to pay output tax of £1,130.80 to HMRC

Site Address
Wrexham

Hire commences & continues

Total Net Amount	£	5,654.00
Total Tax Amount	£	0.00
Invoice Total	£	5,654.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





MJ.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 52200

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: Projectus Group
Site Address: MAELOR FOODS
WREXHAM

Driver: CHRIS HALTON
Week Ending: 26-4-26
Machine: ~~225mm~~ / D61PX

Day	Date	Hours Worked	Remarks
Monday	20-4-26	10	225mm MUCK AWAY
Tuesday	21-4-26	10	ON DOZER FROM TODAY
Wednesday	22-4-26	10	
Thursday	23-4-26	10	
Friday	24-4-26	9	
Saturday			
Sunday			
Total		<u>39</u>	

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A. conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges Invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 24-4-26 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	✓		Lights	✓	
Oil levels	✓		Attachments	✓	
Quick hitch	✓		Hydraulic rams	✓	
Mirrors	✓		Windows	✓	
Pins	✓		Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: [Signature]



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 52200

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: Procechus Group
Site Address: MAEOL FOODS
WREXHAM

Driver: CHRIS HATTON
Week Ending: 3.5.26
Machine: DB1PX1

Day	Date	Hours Worked	Remarks
Monday	27.4.26	10	
Tuesday	28.4.26	10	
Wednesday	29.4.26	10	
Thursday	30.4.26	10	
Friday	1.5.26	9	
Saturday			
Sunday			
Total		<u>49</u>	
Drivers Bonus - £			

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 05/05/26 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	✓		Lights	✓	
Oil levels	✓		Attachments		
Quick hitch			Hydraulic rams	✓	
Mirrors	✓		Windows	✓	
Pins			Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: [Signature]



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15814

Customer: PROVECTOS

Delivery Collection Exchange

Address: WREXHAM

Date: 21-4-26

Equipment: D61 / 225

Fleet No: 219

Buckets (mm):																				
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker							
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							
Fuel:										Ad-Blue:										
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full							
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							
Machine:																				
Tracks / Tyres	<input type="checkbox"/>									Mirrors	<input type="checkbox"/>									
Panels	<input type="checkbox"/>									Lights	<input type="checkbox"/>									
Windows	<input type="checkbox"/>									Beacons	<input type="checkbox"/>									

Other comments:

IN
 1x D61 DOZER
 1x KEY

OUT
 1x 225
 3x BKT
 1x KEY

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: JAMES JONES



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48973	
Invoice Date	30/04/2026	
Order No	Dean - 48973	
Account Ref	MCLT	

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Linconshire
LN8 5JE

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*
Supply Operator Only Operator only

WE : 26/04/26 ,03/05/26

Timesheet nos : 44505, 44506

Operator working time

90 hours @ £26.00 per hour
Customer to pay output tax of £468.00 to HMRC

2,340.00 0.00 0.00

Site Address
Stansted

Hire Op only

Total Net Amount	£	2,340.00
Total Tax Amount	£	0.00
Invoice Total	£	2,340.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 44505

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: MARLIOTT CIVILS

Driver: PAUL HEALY

Site Address:

Week Ending: 26-4-26

STANSTEAD AIRPORT

Machine:

Day	Date	Hours Worked	Remarks
Monday	20-4	10	
Tuesday	21-4	10	
Wednesday	22-4	10	
Thursday	23-4	10	
Friday	/	/	
Saturday	/	/	
Sunday	/	/	
Total	4	40	

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE:

DATE: 27-4-26

OPERATORS SIGNATURE:

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	/		Lights	/	
Oil levels	/		Attachments	/	
Quick hitch	/		Hydraulic rams	/	
Mirrors	/		Windows	/	
Pins	/		Greasing	/	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:



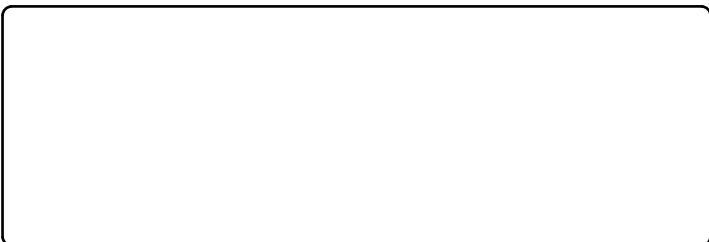
Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48974	
Invoice Date	30/04/2026	
Order No	8710	
Account Ref	HBT	

H B Tunnelling Ltd
 Unit 5 High Premier Ind Estate
 Belton Rd
 Sandtoft
 Doncaster
 DN8 5SX

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
			
* Supply Operator Only Operator only			
WE : 26/04/26			
Timesheet nos : 51274			
Operator working time			
20 hours @ £28.00 per hour	560.00	0.00	0.00
Customer to pay output tax of £112.00 to HMRC			



Total Net Amount	£	560.00
Total Tax Amount	£	0.00
Invoice Total	£	560.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51274

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: MSJV
Site Address: WATERWORKS ROAD
SHAFT 2 (SI-TN)

Driver: D. RIDDLE
Week Ending: 26.04.26
Machine: 13T 360'

Day	Date	Hours Worked	Remarks	Equipment
Monday	20.04	10		300mm <input type="checkbox"/>
Tuesday	21.04	10		450mm <input type="checkbox"/>
Wednesday	22.04	10		600mm <input type="checkbox"/>
Thursday	23.04	-	HBT TO COVER HOURS	750mm <input type="checkbox"/>
Friday	24.04	-	HBT TO COVER HOURS	900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total	3	30		Ditch <input type="checkbox"/>

Drivers Bonus - £ -

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE D. LEWIS DATE: 23.04.26 OPERATORS SIGNATURE: _____

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks			Lights		
Oil levels			Attachments		
Quick hitch			Hydraulic rams		
Mirrors			Windows		
Pins			Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: _____




Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

INVOICE		Page 1
Invoice No	48975	
Invoice Date	30/04/2026	
Order No	Dean - 48975	
Account Ref	MCLT	

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
			
* Supply H270 - ZX85-6 Operated WE : 19/04/26 ,26/04/26 ,03/05/26 Timesheet nos : 51635, 51636, 51637 8t Excavator and operator working time 159 hours @ £33.00 per hour	5,247.00	0.00	0.00
* Op O/T (Saturday) 10 hours @ £12 per hour	120.00	0.00	0.00
* Op O/T (Sunday) 20 hours @ £12 per hour	120.00	0.00	0.00
* Transport Delivery note: 14604 £200.00 e/w	200.00	0.00	0.00
Customer to pay output tax of £1,137.40 to HMRC			

Site Address
Stansted

Hire commences & continues

Total Net Amount	£	5,687.00
Total Tax Amount	£	0.00
Invoice Total	£	5,687.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Time Sheet

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: Marrivotts
 Site Address: Stansted

Driver: J Dragan
 Week Ending: 19/04/2026
 Machine: Hitachi 13 tonne

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Day	Date	Hours Worked	Remarks
Monday	12/04/26	10	06:30 - 17:00
Tuesday	13/04/26	10	" "
Wednesday	15/04/26	10	Moved onto H270 8t
Thursday	16/04/26	10	" "
Friday	17/04/26	10	" "
Saturday	18/04/26	10	" "
Sunday	19/04/26	10	06:30 - 17:00
Total			

Drivers Bonus - £ _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: _____ DATE: 20/04/26 OPERATORS SIGNATURE: _____

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	Good		Lights	Good	
Oil levels			Attachments		
Quick hitch			Hydraulic rams		
Mirrors			Windows		
Pins			Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: _____



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51636

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: Mawatts
Site Address: Stanswood

Driver: J DRUGAN
Week Ending: 26/04/2026
Machine: Hitachi B tone

Day	Date	Hours Worked	Remarks	Equipment
Monday	<u>20/04/26</u>	<u>10</u>	<u>06:30 - 17:00</u>	300mm <input type="checkbox"/>
Tuesday	<u>21/04/26</u>	<u>10</u>	<u>06:30 - 17:00</u>	450mm <input checked="" type="checkbox"/>
Wednesday	<u>22/04/26</u>	<u>10</u>	<u>06:30 - 17:00</u>	600mm <input checked="" type="checkbox"/>
Thursday	<u>23/04/26</u>	<u>10</u>	<u>06:30 - 17:00</u>	750mm <input type="checkbox"/>
Friday	<u>24/04/26</u>	<u>10</u>	<u>06:30 - 17:00</u>	900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday	<u>26/04/26</u>	<u>10</u>	<u>06:30 - 15:00</u>	Dig Bkt <input checked="" type="checkbox"/>
Total				Ditch <input checked="" type="checkbox"/>

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: _____

DATE: 27/04/2026

OPERATORS SIGNATURE: _____

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks			Lights		
Oil levels			Attachments		
Quick hitch			Hydraulic rams		
Mirrors	<u>good</u>		Windows	<u>good</u>	
Pins			Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51637

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: Marrotts
Site Address: Stansted

Driver: Jason Dugan
Week Ending: 03/05/2026
Machine: Hitachi 13 tonne

Day	Date	Hours Worked	Remarks
Monday	27/04/26	10	06:30 - 17:00 16:30
Tuesday	28/04/26	10	06:30 - 17:00 16:30
Wednesday	29/04/26	10	06:30 - 17:00 16:30
Thursday	30/04/26	10	06:30 - 17:00 16:30
Friday	01/05/26	10.9	06:30 - 16:00
Saturday			
Sunday			
Total		49	

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 05/05/2026 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks			Lights		
Oil levels			Attachments		
Quick hitch			Hydraulic rams		
Mirrors			Windows		
Pins			Greasing		

Good (written across the first two columns)

Good (written across the first two columns)

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

[Signature]



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 14604

Customer: MARRIOTT CIVILS

Delivery Collection Exchange

Address: COOPER'S FARM ROAD

Date: 15.04.2026

STANSTED

Equipment: EX25

Fleet No: H 270

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

Other comments:

* CASE EX25 - 0270 → OK
 * Swap EX25 with EX135 (H297)
 * Collected 4 Buckets
 * EX135 FUEL LEVEL - FULL

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48976	
Invoice Date	30/04/2026	
Order No	12203	
Account Ref	PRL	

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*

Supply Operator only -

WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26

Timesheet nos : 51922, 51923, 51924, 51925, 51926

Operator working time

226 hrs @ £24.50 per hour

5,537.00 0.00 0.00

Customer to pay output tax of £1,107.40 to HMRC

Site Address
Kiveton

Total Net Amount	£	5,537.00
Total Tax Amount	£	0.00
Invoice Total	£	5,537.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51922

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: PROVECTUS
Site Address: KIVERTON PARK
S 26 6 PB

Driver: MITCH DUFFIELD
Week Ending: 5/4/2026
Machine: KAMTSCU

Day	Date	Hours Worked	Remarks	Equipment
Monday	30/03/26	10		300mm <input type="checkbox"/>
Tuesday	31/03/26	10		450mm <input type="checkbox"/>
Wednesday	1/4/26	10		600mm <input type="checkbox"/>
Thursday	2/4/26	10		750mm <input type="checkbox"/>
Friday				900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input checked="" type="checkbox"/>
Total		<u>40</u>		Ditch <input type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input checked="" type="checkbox"/>
				Other: _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 2/4/26 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	✓		Lights	✓	
Oil levels	✓		Attachments	✓	
Quick hitch	✓		Hydraulic rams	✓	
Mirrors	✓		Windows	✓	
Pins	✓		Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: [Signature]



MJ.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51923

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: PROVECTUS Driver: MITCH DURFFIELD
Site Address: KIVERTON PARK Week Ending: 12/04/2026
IND ESTATE S266PB Machine: KAMATSU 210

Day	Date	Hours Worked	Remarks
Monday	6/4/26	.	BANK HOLIDAY
Tuesday	7/4/26	10	
Wednesday	8/4/26	10	
Thursday	9/4/26	10	
Friday	10/4/26	9	
Saturday			
Sunday			
Total		39	

Equipment

- 300mm
- 450mm
- 600mm
- 750mm
- 900mm
- 1050mm
- Dig Bkt
- Ditch
- Breaker
- Forks
- Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 10/4/26 OPERATORS SIGNATURE: M. Durffield

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	✓		Lights	✓	
Oil levels	✓		Attachments	✓	
Quick hitch	✓		Hydraulic rams	✓	
Mirrors	✓		Windows	✓	
Pins	✓		Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: M. Durffield



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51924

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: PROVECTUS Driver: MITCH DURFFIELD
Site Address: KIVERTON PARK Week Ending: 19/04/2026
326 6PB Machine: KIYAMA

Day	Date	Hours Worked	Remarks	Equipment
Monday	13/4/26	10		300mm <input type="checkbox"/>
Tuesday	14/4/26	10		450mm <input type="checkbox"/>
Wednesday	15/4/26	10		600mm <input type="checkbox"/>
Thursday	16/4/26	10		750mm <input type="checkbox"/>
Friday	17/4/26	9		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input checked="" type="checkbox"/>
Total		49		Ditch <input checked="" type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input checked="" type="checkbox"/>
				Other: _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: _____ OPERATORS SIGNATURE: M. Durffield

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks			Lights		
Oil levels			Attachments		
Quick hitch			Hydraulic rams		
Mirrors			Windows		
Pins			Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: M. Durffield



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51925

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: PROVETAS

Driver: MITCH DURFFIELD

Site Address: KIVERTON PARK
S26 6PB

Week Ending: 26/04/2026

Machine: KAMATSU

Day	Date	Hours Worked	Remarks
Monday	20/4/26	10	
Tuesday	21/4/26	10	
Wednesday	22/4/26	10	
Thursday	23/4/26	10	
Friday	24/4/26	9	
Saturday			
Sunday			
Total		49	

Equipment

300mm

450mm

600mm

750mm

900mm

1050mm

Dig Bkt

Ditch

Breaker

Forks

Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature]

DATE: 24/04/26

OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	✓		Lights	✓	
Oil levels	✓		Attachments	✓	
Quick hitch	✓		Hydraulic rams	✓	
Mirrors	✓		Windows	✓	
Pins	✓		Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: [Signature]



MJ.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL13TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51926

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: PROVEZTUS Driver: MITCH DURFIELD
 Site Address: KIVERTON PARK Week Ending: 03/05/2026
S26 6PB Machine: KAMTSU

Day	Date	Hours Worked	Remarks
Monday	27/4/26	10	
Tuesday	28/4/26	10	
Wednesday	29/4/26	10	
Thursday	30/4/26	10	
Friday	1/5/26	9	
Saturday			
Sunday			
Total		<u>49</u>	

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 1/5/26 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	✓		Lights	✓	
Oil levels	✓		Attachments	✓	
Quick hitch	✓		Hydraulic rams	✓	
Mirrors	✓		Windows	✓	
Pins	✓		Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: [Signature]



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 46313

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: Marnett Civils

Driver: Alex Vasekin

Site Address: Stansted Airport

Week Ending: 05/04/26

Machine: 360

Day	Date	Hours Worked	Remarks	Equipment
Monday	30/3	10		300mm <input type="checkbox"/>
Tuesday	31/3	10		450mm <input type="checkbox"/>
Wednesday	1/4	10		600mm <input type="checkbox"/>
Thursday	2/4	10		750mm <input type="checkbox"/>
Friday	/	/	Bank Holiday	900mm <input type="checkbox"/>
Saturday	/	/		1050mm <input type="checkbox"/>
Sunday	/	/		Dig Bkt <input type="checkbox"/>
Total	?	40		Ditch <input type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				Other: _____

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 07/04/2021 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection N/A (On Plant Sheet)

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks			Lights		
Oil levels			Attachments		
Quick hitch			Hydraulic rams		
Mirrors			Windows		
Pins			Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: [Signature]



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL13TD
T: 01753 651202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 46313

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: Magnott Civils Driver: Alex Veeckin
 Site Address: Shawshead Airport Week Ending: 12/4/20
 Machine: 360

Day	Date	Hours Worked	Remarks
Monday		6	Bank Holiday
Tuesday	7/4	9	
Wednesday	8/4	9	
Thursday		0	Sick
Friday		0	Sick
Saturday		0	
Sunday		0	
Total		18	

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: _____

DATE: 14/4

OPERATORS SIGNATURE: _____

S. D. MCHAMON
 Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks			Lights		
Oil levels			Attachments		
Quick hitch			Hydraulic rams		
Mirrors			Windows		
Pins			Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: _____

[Signature]



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	48978
Invoice Date	30/04/2026
Order No	Dean - 48784
Account Ref	MCLT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*
Supply Operator Only

WE : 05/04/2026,

Timesheet nos : 21951IC

Operator working time

38 hours @ £26 per hour

988.00 0.00 0.00

Customer to pay output tax of £197.60 to HMRC

Site Address
Stansted

Hire Op only

Total Net Amount	£	988.00
Total Tax Amount	£	0.00
Invoice Total	£	988.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

10 Wood Lane Close Iwer Heath Buckinghamshire SLO 0LJ
T: 01753 651 202 F: 01753 651 252 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 21951

On hire to: M. HERRIOTT

Driver: TAN CHIN KUN

Site Address: GRANGE AIRPORT

Week Ending: 05-04-2026

Machine: 360

Day	Date	Hours Worked	Remarks	Equipment
Monday	30-03	9 1/2		12" <input type="checkbox"/>
Tuesday	31-03	9 1/2		18" <input type="checkbox"/>
Wednesday	01-04	9 1/2		24" <input type="checkbox"/>
Thursday	02-04	9 1/2		30" <input type="checkbox"/>
Friday				36" <input type="checkbox"/>
Saturday				42" <input type="checkbox"/>
Sunday				48" <input type="checkbox"/>
Total		<u>38</u>		Ditch <input type="checkbox"/>

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE:

DATE: 02/04/2026

OPERATORS SIGNATURE:

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks			Lights		
Oil levels			Attachments		
Quick hitch			Hydraulic rams		
Mirrors			Windows		
Pins			Greasing		

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: _____



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Linconshire
LN8 5JE

Invoice No	48979
Invoice Date	30/04/2026
Order No	Dean - 48979
Account Ref	MCLT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*
Supply Operator Only

WE : 12/04/2026, 19/04/2026, 26/04/2026, 03/05/2026

Timesheet nos : GS1204, 21951

Operator working time

179 hours @ £26 per hour

4,654.00 0.00 0.00

*
Op O/T (Saturday)

9 hrs @ £13 per hour

117.00 0.00 0.00

Customer to pay output tax of £954.20 to HMRC

Site Address
Stansted

Hire Op only

Total Net Amount	£	4,771.00
Total Tax Amount	£	0.00
Invoice Total	£	4,771.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776



PLANT TIMESHEET

PLEASE RETURN NO LATER THAN MONDAY 12:00 NOON

TEMPORARY OPERATOR DETAILS

Name: GRAHAM STANKE Machine Type / Number: HITACHI

Client Name: HARRIOTT .CO Contact: _____ W/E Date: 11-4-26
Site: Stansted Airport Tel: _____

HOURS WORKED

*Please note hours signed on sheet will be the hours paid to the temporary contractor and charged to the client, any breaks or deductions are to be made prior to the signing of the timesheet.

	Date	Start Time	Finish Time	Hours	O/T Hours	Total Hours To Be Paid
MON						
TUE	<u>7-4-26</u>	<u>14.30</u>	<u>17.00</u>	<u>9</u>		
WED	<u>8-4-26</u>	<u>14.30</u>	<u>17.00</u>	<u>9</u>		
THU	<u>9-4-26</u>	<u>14.30</u>	<u>17.00</u>	<u>9</u>		
FRI	<u>10-4-26</u>	<u>14.30</u>	<u>17.00</u>	<u>9</u>		
SAT						
SUN						
TOTALS:				<u>36</u>		<u>36</u>

OPERATOR CHECKLIST

*to be used if requested by client/site or agency at any time during the hire

Please tick	Yes	No	Day Completed	Additional Comments
Oil	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>DAILY</u>	
Grease	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Fuel	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Body Work	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Attachments	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

TEMPORARY OPERATOR SIGNATURE

I confirm that I have worked the hours as stated above.

Signature: Graham Stanke Date: 11-4-26

CLIENT

I/We confirm that the hours given are correct. The standard of work was satisfactory and we accept a charge for these hours. I/We agree to pay Constructive Resources Ltd in respect of the hours given within 7 days of the invoice. I/We confirm that Constructive Resources Ltd's Terms & Conditions are the sole terms of this contract.

Authorised Signature: _____

Name (Please print): J. McMillan

Position: Site MANAGER

Date: 10-04-2026

NOTE: Where a worker introduced by this company enters into employment with the hirer or contracts on a self-employed basis with the hirer, or works for the hirer through another Agency or Third Party, and within 2 months of temporary assignment or introduction, an introduction fee of 10% of annual salary (based on the charge rate for a 40 hour week for hourly paid workers) becomes payable forthwith.



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

10 Wood Lane Close, Iron Heath, Buckinghamshire, SL0 0LJ
T: 01293 651202 F: 01293 651292 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 21951

On hire to: MARRIOTT CIVILS

Driver: GRAHAM STONE

Site Address: STANSTEAD AIRPORT

Week Ending: 25.4.26

Machine:

Day	Date	Hours Worked	Remarks
Monday	20.4.26	9	4.30 - 17.00
Tuesday	21.4.26	9	4.30 - 17.00
Wednesday	22.4.26	9	4.30 - 17.00
Thursday	23.4.26	9	4.30 - 17.00
Friday	24.4.26	9	4.30 - 17.00
Saturday			
Sunday			
Total		45 45	

Equipment

- 12"
- 18"
- 24"
- 30"
- 36"
- 42"
- 48"
- Ditch
- Breaker
- Forks
- Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer)

SIGNATURE: _____

DATE: 24.4.26

OPERATORS SIGNATURE: _____

G Stone

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	/		Lights	/	
Oil levels	/		Attachments	/	
Quick hitch	/		Hydraulic rams	/	
Mirrors	/		Windows	/	
Pins	/		Greasing	/	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: _____



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

10 Wood Lane Close, Iwer Heath, Buckinghamshire, SL0 0LJ
T: 01753 651 202 F: 01753 651 252 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 21951

On hire to: MARRIOT CIVILS

Driver: GRAHAM STONE

Site Address: LONG BORDER ROAD
STANSTED CH44 1RL

Week Ending: 18.4.26

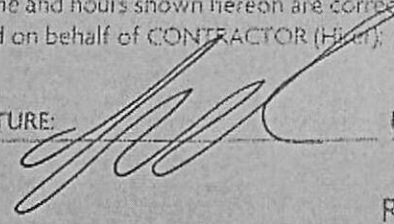
Machine: HITACHI

Day	Date	Hours Worked	Remarks	Equipment
Monday	13.4.26	9	0730 - 17.00	12" <input checked="" type="checkbox"/>
Tuesday	14.4.26	9	0730 - 17.00	18" <input type="checkbox"/>
Wednesday	15.4.26	9	0730 - 17.00	24" <input checked="" type="checkbox"/>
Thursday	16.4.26	9	0730 - 17.00	30" <input type="checkbox"/>
Friday	17.4.26	9	0730 - 17.00	36" <input type="checkbox"/>
Saturday	18.4.26	9	0730 - 17.00	42" <input type="checkbox"/>
Sunday				48" <input type="checkbox"/>
Total		<u>54</u>		Ditch <input checked="" type="checkbox"/>

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer).

SIGNATURE: 

DATE: 20/04/2026

OPERATORS SIGNATURE: G. Stone

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	/		Lights	/	
Oil levels	/		Attachments	/	
Quick hitch	/		Hydraulic rams	/	
Mirrors	/		Windows	/	
Pins	/		Greasing	/	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: G. Stone



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

10 Wood Lane Close Iver Heath Buckinghamshire SL0 0LJ
T: 01753 651 202 F: 01753 651 252 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 21951

On hire to: MARRIOTT CIVILS
Site Address: STANSTRAID AIRPORT

Driver: GRAHAM STONE
Week Ending: 2.8.26
Machine: KUBOTA 1.5

Day	Date	Hours Worked	Remarks	Equipment
Monday	27.4.26	9	0730 - 1700	12" <input type="checkbox"/>
Tuesday	28.4.26	9	0730 - 1700	18" <input checked="" type="checkbox"/>
Wednesday	29.4.26	9	0730 - 1700	24" <input checked="" type="checkbox"/>
Thursday	30.4.26	9	0730 - 1700	30" <input type="checkbox"/>
Friday	1.4.26	8	0730 - 1600	36" <input type="checkbox"/>
Saturday				42" <input type="checkbox"/>
Sunday				48" <input type="checkbox"/>
Total		44		Ditch <input checked="" type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				Other: <input type="checkbox"/>

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown here are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer)

SIGNATURE:

DATE: _____

OPERATORS SIGNATURE:

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	/		Lights	/	
Oil levels	/		Attachments	/	
Quick hitch	/		Hydraulic rams	/	
Mirrors	/		Windows	/	
Pins	/		Greasing	/	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Linconshire
LN8 5JE

Invoice No	48980
Invoice Date	30/04/2026
Order No	Dean - 48979
Account Ref	MCLT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*
Supply Operator Only

WE : 05/04/2026, 12/04/2026

Timesheet nos : EOD0504, EOD 1204

Operator working time

47.5 hours @ £26 per hour

1,235.00 0.00 0.00

Customer to pay output tax of £247.00 to HMRC

Site Address
Stansted

Hire Op only

Total Net Amount	£	1,235.00
Total Tax Amount	£	0.00
Invoice Total	£	1,235.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776



PLANT TIMESHEET

PLEASE RETURN NO LATER THAN MONDAY 12:00 NOON

TEMPORARY OPERATOR DETAILS		
Name: <u>Enda O'Roherly</u>	Machine Type / Number: <u>TX135/350</u>	
Client Name: <u>Marrigill Civil</u>	Contact: <u>Tommy McMahon</u>	W/E Date: <u>5/4-2026</u>
Site: <u>Sat 2 Stars Road</u>	Tel:	

HOURS WORKED

*Please note hours signed on sheet will be the hours paid to the temporary contractor and charged to the client, any breaks or deductions are to be made prior to the signing of the timesheet.

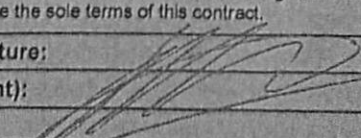
	Date	Start Time	Finish Time	Hours	O/T Hours	Total Hours To Be Paid
MON	<u>30/3/26</u>		<u>17:00</u>	<u>10</u>		8
TUE	<u>31/3/26</u>		<u>17:00</u>	<u>10</u>		
WED	<u>1/4/26</u>		<u>17:00</u>	<u>10</u>		
THU	<u>2/4/26</u>		<u>18:00</u>	<u>10</u>	<u>2</u>	11
FRI	<u>Good Day</u>	<u>NA</u>				
SAT	<u>4/4/26</u>					
SUN	<u>5/4/26</u>					
TOTALS:				<u>45</u>		39

OPERATOR CHECKLIST

*to be used if requested by client/site or agency at any time during the hire

Please tick	Yes	No	Day Completed	Additional Comments
Oil	<input checked="" type="checkbox"/>		<u>2/4/26</u>	
Grease	<input checked="" type="checkbox"/>			
Fuel	<input checked="" type="checkbox"/>			
Body Work	<u>OK</u>			
Attachments	<u>OK</u>			

TEMPORARY OPERATOR SIGNATURE	
I confirm that I have worked the hours as stated above.	
Signature: <u>Enda O'Roherly</u>	Date: <u>3/4/2026</u>

CLIENT <u>Enda O'Roherly</u>	
I/We confirm that the hours given are correct. The standard of work was satisfactory and we accept a charge for these hours. I/We agree to pay Constructive Resources Ltd in respect of the hours given within 7 days of the invoice. I/We confirm that Constructive Resources Ltd's Terms & Conditions are the sole terms of this contract.	
Authorised Signature: 	
Name (Please print):	Kris Allsop
Position:	Operations Manager
Date: <u>9/4/2026</u>	11/06/2026

NOTE: Where a worker introduced by this company enters into employment with the hirer or contracts on a self-employed basis with the hirer, or works for the hirer through another Agency or Third Party, all within 2 months of temporary assignment or introduction, an introduction fee of 10% of annual salary (based on charge rate for a 40 hour week for hourly paid workers) becomes payable forthwith.

PLANT TIMESHEET

PLEASE RETURN NO LATER THAN MONDAY 12:00 NOON

TEMPORARY OPERATOR DETAILS		
Name: <u>Enda O'Boherty</u>	Machine Type / Number: <u>TX 350/135</u>	
Client Name: <u>MARRIOTT</u>	Contact: <u>Tommie</u>	W/E Date: <u>12/14/26</u>
Site: <u>Stansted Airport</u>	Tel:	

HOURS WORKED

*Please note hours signed on sheet will be the hours paid to the temporary contractor and charged to the client, any breaks or deductions are to be made prior to the signing of the timesheet.

	Date	Start Time	Finish Time	Hours	O/T Hours	Total Hours To Be Paid
MON	<u>RR</u>					
TUE	<u>BI</u>					
WED						
THU	<u>09/10/26</u>	<u>07:00</u>	<u>18:00</u>	<u>10</u>		<u>10</u>
FRI						
SAT						
SUN						
				TOTALS:		

09/04/2026 Arrived late, 08:00h left at 17:00h, total hours to be paid = 8.5

OPERATOR CHECKLIST

Please tick	Yes
Oil	
Grease	
Fuel	
Body Work	
Attachments	

Operative is poor timekeeper, absent without prior agreement and dangerous. He disengaged quick hitch and slewed over people.

Not welcome back to STN.

Kris Allsop Operations Manager 11/04/2026 Call me directly if you would like to discuss further. 07975924670

TEMPORARY OPERATOR	
I confirm that I have worked the hours as stated above.	
Signature:	Date:

CLIENT	
I/We confirm that the hours given are correct. The standard of work was satisfactory and we accept a charge for these hours. I/We agree to pay Constructive Resources Ltd in respect of the hours given within 7 days of the invoice. I/We confirm that Constructive Resources Ltd's Terms & Conditions are the sole terms of this contract.	
Authorised Signature:	
Name (Please print):	
Position:	
Date:	

NOTE: Where a worker introduced by this company enters into employment with the hirer or contracts on a self-employed basis with the hirer, or works for the hirer through another Agency or Third Party, all within 2 months of temporary assignment or introduction, an introduction fee of 10% of annual salary (based on the charge rate for a 40 hour week for hourly paid workers) becomes payable forthwith.




Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

INVOICE		Page 1
Invoice No	48981	
Invoice Date	30/04/2026	
Order No	12242	
Account Ref	PRL	

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
			
* Supply H295 - ZX225-7 Operated WE : 05/04/26 ,12/04/26 Timesheet nos : 52028, 49156 25t Excavator and operator working time 80 hours @ £45 per hour	3,600.00	0.00	0.00
* Transport Collection note: 15805 £300.00 e/w Customer to pay output tax of £780.00 to HMRC	300.00	0.00	0.00

Site Address
Basildon

Hire completes

Total Net Amount	£	3,900.00
Total Tax Amount	£	0.00
Invoice Total	£	3,900.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776



Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
 T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: **52028**

Projects

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: ~~John Murphy~~

Driver: **John Murphy**

Site Address: **Projects
UBB**

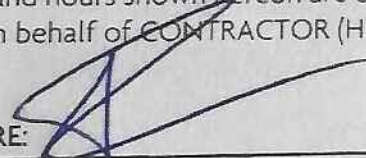

Week Ending: **5/2/26**

Machine:

Day	Date	Hours Worked	Remarks	Equipment
Monday	30/3/26	10		300mm <input type="checkbox"/>
Tuesday	31/3/26	10		450mm <input type="checkbox"/>
Wednesday	1/4/26	10		600mm <input type="checkbox"/>
Thursday	2/4/26	10		750mm <input type="checkbox"/>
Friday				900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total				Ditch <input type="checkbox"/>
Drivers Bonus - £ 40.				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				Other: <input type="checkbox"/>

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE:  DATE: **2/4/26** OPERATORS SIGNATURE: 

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	/		Lights	/	
Oil levels	/		Attachments	/	
Quick hitch	/		Hydraulic rams	/	
Mirrors	/		Windows	/	
Pins	/		Greasing	/	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: **49156**

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: **PROVECTUS, B/B**
Site Address: **COURTLAND ROAD**
BASILDON.

Driver: **John Murphy**
Week Ending: **12.4.26**
Machine: **225 HITACHI - 295**

Day	Date	Hours Worked	Remarks
Monday		10	
Tuesday		10	
Wednesday		10	
Thursday		10	
Friday		10	
Saturday		/	
Sunday		/	
Total		40	

- Equipment
- 300mm
 - 450mm
 - 600mm
 - 750mm
 - 900mm
 - 1050mm
 - Dig Bkt
 - Ditch
 - Breaker
 - Forks
 - Other: _____

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: *[Signature]* DATE: **10.4.26** OPERATORS SIGNATURE: *[Signature]*

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	/		Lights	/	
Oil levels	/		Attachments	/	
Quick hitch	/		Hydraulic rams	/	
Mirrors	/		Windows	/	
...	/		Greasing	/	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

[Signature]



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15805

Customer: PROJEKTS

Delivery Collection Exchange

Address: BASTURD

Date: 14-4-26

Equipment: 225

Fleet No: _____

Buckets (mm):														
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Fuel:										Ad-Blue:				
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Machine:														
Tracks / Tyres	<input checked="" type="checkbox"/>								Mirrors	<input checked="" type="checkbox"/>			Rams	<input checked="" type="checkbox"/>
Panels	<input type="checkbox"/>								Lights	<input type="checkbox"/>			Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>								Beacons	<input type="checkbox"/>			Keys	<input type="checkbox"/>
Other comments:														
<u>1x225</u>														
<u>3x BKTS</u>														
<u>1x BREAKER</u>														

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

INVOICE		Page 1
Invoice No	48982	
Invoice Date	30/04/2026	
Order No		
Account Ref	PRL	

Description	Net Amt	VAT %	VAT
4	0.00	20.00	0.00



Site Address
Wrexham

Hire completes

Total Net Amount	£	0.00
Total Tax Amount	£	0.00
Invoice Total	£	0.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776

