

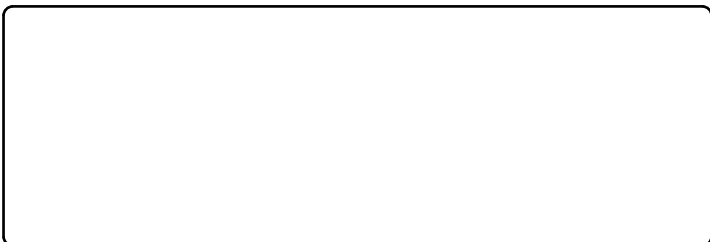


Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48796	
Invoice Date	12/05/2026	
Order No	478_285750	
Account Ref	BUX	

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

Description	Net Amt	VAT %	VAT
Site move			
Date : Tuesday 12/05/2026			
Plant			
POD: 14705			
£150	150.00	20.00	30.00



Total Net Amount	£	150.00
Total Tax Amount	£	30.00
Invoice Total	£	180.00

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: 14705

Customer: Buxted

Delivery Collection Exchange

Address: Site move from

Date: 12.05.2018

Montana Lane (Slough) to
Seymour Road (Slough)

Equipment: 5T DIGGER

Fleet No: Buxted

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:

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

Please note:

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On behalf of the hirer:

Signed:

Print Name:

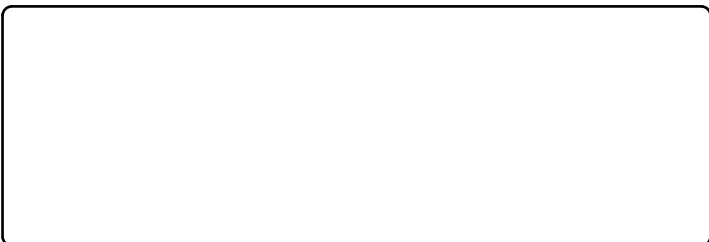


Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48982	
Invoice Date	06/05/2026	
Order No	487_285521	
Account Ref	BUX	

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

Description	Net Amt	VAT %	VAT
Site move			
Date : 2026-05-06			
Sheeps Foot Roller			
POD: 15833			
£400	400.00	20.00	80.00



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





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: 15833

Customer: BUXTED CONSTRUCTION

Delivery Collection Exchange

Address: GT DUNNOWN

Date: 6-5-26

↓
KINGS LADNEY

Equipment: BOYAR ROLLER

Fleet No: BUXTED

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 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:

1x 16t ROLLER BOYAR

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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

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

INVOICE		Page 1
Invoice No	48988	
Invoice Date	12/05/2026	
Order No	Scott	
Account Ref	CONSIT	

Description	Net Amt	VAT %	VAT
Supply H292 - ZX48u-6 Self drive			
Dates: 01/05/2026 - 12/05/2026			
5t Excavator working time			
1.4 weeks @ £350 per week	490.00	20.00	98.00
Transport			
Collection note: 14709			
£170 e/w	170.00	20.00	34.00
Missing Fuel			
61 Litres @ £1.80 per litre	109.80	20.00	21.96



Site Address
Wandsworth

Hire completes

Total Net Amount	£	769.80
Total Tax Amount	£	153.96
Invoice Total	£	923.76

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: 14709

Customer: CONSTRUCT HT

Delivery Collection Exchange

Address: WANDSWORTH
SW12 3HT

Date: 2.05.2026

Equipment: 2x 424 AT56

Fleet No: H290 + BREAKER

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:

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On behalf of the hirer:

Signed: [Signature]


Print Name: C. Jordan



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	48989	
Invoice Date	12/05/2026	
Order No	Supply AT56 - 5t	
Account Ref	CONSIT	

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

Description	Net Amt	VAT %	VAT
			
Supply AT56 - 5t K OKB300 Self drive			
Dates: 01/05/2026 - 12/05/2026			
5t Breaker working time			
1.4 weeks @ £180 per week			
Transport - Collection note: 14709 with digger	252.00	20.00	50.40

Site Address
 Wandsworth

Hire completes

Total Net Amount	£	252.00
Total Tax Amount	£	50.40
Invoice Total	£	302.40

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: 14709

Customer: CONSTRUCT HT

Delivery Collection Exchange

Address: WANDSWORTH
SW18 3HT

Date: 3.05.2026

Equipment: 2x 424 AT56

Fleet No: H290 + BREAKER

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:

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On behalf of the hirer:

Signed: [Signature]

Print Name: C. Jordan



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	48990
Invoice Date	27/05/2026
Order No	3015_P2022
Account Ref	ECS

Description	Net Amt	VAT %	VAT
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Supply H247 - ZX130-7 Self drive

Dates: 01/05/2026 - 27/05/2026

13t Excavator working time

3.4 weeks @ £450 per week

Transport

Collection note: 14729

£200 e/w

1,530.00 20.00 306.00

200.00 20.00 40.00

Site Address	Southampton - Centenary Quay
Hire completes	

Total Net Amount	£	1,730.00
Total Tax Amount	£	346.00
Invoice Total	£	2,076.00

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: 14729

Customer: CRIST NICHOLSON
 Address: CANTENARY QUAY
SOUTHAMPTON
SO19 3UE

Delivery Collection Exchange
 Date: 28.05.2026
 Equipment: 2x 130
 Fleet No: H 247

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:

4x BUCKETS
+ sawageod railings

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On behalf of the hirer:

Signed:

Print Name: ROBERT



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	48991	
Invoice Date	28/05/2026	
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: 01/05/2026 - 28/05/2026			
8t Excavator working time			
3.6 weeks @ £425 per week	1,530.00	20.00	306.00
Transport			
Collection note: 14730			
£180 e/w	180.00	20.00	36.00
Missing Fuel			
63 Litres @ £1.80 per litre	113.40	20.00	22.68



Site Address
 Willingdon BN22

Hire completes

Total Net Amount	£	1,823.40
Total Tax Amount	£	364.68
Invoice Total	£	2,188.08

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: 14730

Customer: DE-ATH BROS
 Address: LATERS LANG
CAST BOURN G
BN 22 0DA

Delivery Collection Exchange
 Date: 28.05.2006
 Equipment: 2-95
 Fleet No: H 277

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:

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On behalf of the hirer:

Signed:


Print Name: DAN FOSTER



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	48992	
Invoice Date	18/05/2026	
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: 01/05/2026 - 18/05/2026			
6t Dumper working time			
2.2 weeks @ £150 per week			
Transport Collection note: 14717 With digger	330.00	20.00	66.00

Site Address
 Willingdon BN22

Hire completes

Total Net Amount	£	330.00
Total Tax Amount	£	66.00
Invoice Total	£	396.00

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: 14717

Customer: DEATH BROS
 Address: LARTERS LANE
CASTROUEN
BN 22 0DA

Delivery Collection Exchange
 Date: 18.05.2026
 Equipment: BT DUMPER
 Fleet No: 2111

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 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:																

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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	48993	
Invoice Date	06/05/2026	
Order No	1235_Chatteris	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H262 - ZX55-6 Self drive			
Dates: 01/05/2026 - 06/05/2026			
5t Excavator working time			
0.6 weeks @ £350 per week	210.00	20.00	42.00
Transport			
Collection note: 15831			
£250 e/w	250.00	20.00	50.00
Missing Fuel			
35 Litres @ £1.80 per litre	63.00	20.00	12.60



Site Address
Chatteris

Hire completes

Total Net Amount	£	523.00
Total Tax Amount	£	104.60
Invoice Total	£	627.60

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: 15831

Customer: FUTEX PROSECT

Delivery Collection Exchange

Address: CHATTERIS

Date: 7-5-26

Equipment: 135 / 5t

Fleet No: 233

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

STON

Other comments:

<p><u>IN</u></p> <p>1x 135 4x BKTS 1x KEY</p>	<p><u>OUT</u></p> <p>1x 5ton 4x BKTS 1x KEY</p>
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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
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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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	48994
Invoice Date	26/05/2026
Order No	1147_Riverwell
Account Ref	ENT

Description	Net Amt	VAT %	VAT
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Supply H242 - ZX225-7 Self drive

Dates: 01/05/2026 - 26/05/2026

20t Excavator working time

3.2 weeks @ £675 per week

2,160.00 20.00 432.00

Transport

Collection note: to follow

£300 e/w

300.00 20.00 60.00

Site Address
Riverwell
Hire completes

Total Net Amount	£	2,460.00
Total Tax Amount	£	492.00
Invoice Total	£	2,952.00

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	48995	
Invoice Date	29/05/2026	
Order No	1242_Rolls Royce	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
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Supply 8t Excavator Self drive
Dates: 01/05/2026 - 29/05/2026
8t Excavator working time
3.8 weeks @ £420 per week

1,596.00 20.00 319.20

Transport
Collection note: 14732
£200 e/w

200.00 20.00 40.00

Site Address
Rolls Royce

Hire completes

Total Net Amount	£	1,796.00
Total Tax Amount	£	359.20
Invoice Total	£	2,155.20

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: 14732

Customer: ENTEX

Delivery Collection Exchange

Address: Slave Street

Date: 23.05.2026

POUS-FORCE 7702K

Equipment: 2 x 85

PO8 DS4

Fleet No: T.71

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 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 checked="" type="checkbox"/>

Other comments:

Collect 87 BREAKER - AT JOB and FORKS

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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	48996	
Invoice Date	29/05/2026	
Order No	1242_Rolls Royce	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply HFK22 - 8t Conquip forks Self drive			
Dates: 01/05/2026 - 29/05/2026			
8t Forks working time			
3.8 weeks @ £50 per week			
Transport - Collection note: to follow With digger	190.00	20.00	38.00



Site Address
Riverwell

Hire completes

Total Net Amount	£	190.00
Total Tax Amount	£	38.00
Invoice Total	£	228.00

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	48997	
Invoice Date	01/05/2026	
Order No	Alan - 48468	
Account Ref	FSL	

Falcon Surfacing Ltd
279 High Street
Slough
Berkshire
SL1 1BN

Description	Net Amt	VAT %	VAT
Supply D122 - 1t Skip Loader - Mach2001-EN1 Self drive			
Dates: 01/05/2026			
1t Dumper working time			
0.2 weeks @ £120 per week			
Transport Collection note: 09170 They collected and dropped back	24.00	20.00	4.80



Site Address

Hire completes

Total Net Amount	£	24.00
Total Tax Amount	£	4.80
Invoice Total	£	28.80

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: 09170

Customer: FALCON SURFACING

Delivery Collection Exchange

Address: _____

Date: 05/05/2026

Equipment: THUNDER 1T

Fleet No: 0122

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 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 checked="" type="checkbox"/>	Keys	<input type="checkbox"/>							
Other comments:												

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

Please note:

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On behalf of the hirer:

Signed: _____

Print Name: C. Richardson



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	48998	
Invoice Date	20/05/2026	
Order No	9039000665P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H276 - ZX95-7 Self drive			
Dates: 01/05/2026 - 20/05/2026			
8t Excavator working time			
2.6 weeks @ £440 per week	1,144.00	20.00	228.80
Transport			
Collection note: 14720			
£225 e/w	225.00	20.00	45.00
Missing Fuel			
94 Litres @ £1.80 per litre	169.20	20.00	33.84



Site Address
Brockenhurst

Hire completes

Total Net Amount	£	1,538.20
Total Tax Amount	£	307.64
Invoice Total	£	1,845.84

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: 14720

Customer: GTB

Delivery Collection Exchange

Address: BROCKENHURST WTW
SO 42 7H

Date: 21.05.2026

Equipment: 2x 95

Fleet No: H 276

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:

* 2x DOORS DAMAGED
* Collect 1x BRUSH, 1x BREAKER, 1x 90d
* WAITING TIME 1H

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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	48999	
Invoice Date	20/05/2026	
Order No	9039000665P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT815 - OKB350 Self drive			
Dates: 01/05/2026 - 20/05/2026			
8t Breaker working time			
2.6 weeks @ £225 per week			
Transport Collection note: 14720 With digger	585.00	20.00	117.00



Site Address
Brockenhurst

Hire completes

Total Net Amount	£	585.00
Total Tax Amount	£	117.00
Invoice Total	£	702.00

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: 14720

Customer: GTB

Delivery Collection Exchange

Address: BROCKENHURST WTW
SO 42 711

Date: 21.05.2026

Equipment: 2x 95

Fleet No: H 276

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:

* 2x DOORS DAMAGED
* Collect 1x BRUSH, 1x BREAKER, 1x 90d
* WAITING TIME 1H

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On behalf of the hirer:

Signed: [Signature]

Print Name: G. Hickey



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	49000	
Invoice Date	12/05/2026	
Order No	9039001953P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H267 - ZX85-6 Self drive			
Dates: 01/05/2026 - 12/05/2026			
8t Excavator working time			
1.4 weeks @ £440 per week	616.00	20.00	123.20
Transport			
Collection note: 14712			
£200 e/w	200.00	20.00	40.00



Site address
Ashletts Creek STW

Hire completes

Total Net Amount	£	816.00
Total Tax Amount	£	163.20
Invoice Total	£	979.20

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: 14712

Customer: GTB

Delivery Collection Exchange

Address: ASHLETT'S CREEK W5TW

Date: 14.05.2026

SOUTHAMPTON

Equipment: 2x85

5045 ITW

Fleet No: H 267

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 type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

Other comments:

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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	49001	
Invoice Date	20/05/2026	
Order No	9039003234P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply SB081 - 8t riddle bkt Self drive			
Dates: 01/05/2026 - 20/05/2026			
8t Shaker Bucket working time			
2.6 weeks @ £70 per week	182.00	20.00	36.40
Transport			
Collection note: 14728			
£75 e/w	75.00	20.00	15.00



Site address
Brockenhurst WTW

Hire completes

Total Net Amount	£	257.00
Total Tax Amount	£	51.40
Invoice Total	£	308.40

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: 14728

Customer: GTB

Address: SOYAY WY
Floxford Lane
SO41 6DL

Delivery Collection Exchange

Date: 27.05.2026

Equipment: 8T SHAKED BUCKET

Fleet No: HICKEY (MJH)

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:

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On behalf of the hirer:

Signed: [Signature]

Print Name: SINON ALWOOD



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	49002	
Invoice Date	20/05/2026	
Order No	9039005399P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
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Supply HFK10 - 6-8t Forks Self drive

Dates: 01/05/2026 - 20/05/2026

8t Forks working time

2.6 weeks @ £80 per week

208.00 20.00 41.60

Transport

Collection note: 14720

£100 e/w

100.00 20.00 20.00

Site address
Brockenhurst WTW

Hire completes

Total Net Amount	£	308.00
Total Tax Amount	£	61.60
Invoice Total	£	369.60

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: 14720

Customer: GTB

Address: BROCKENHURST WTW
SO 42 711

Delivery Collection Exchange

Date: 21.05.2026

Equipment: 2x 95

Fleet No: H 276

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:

* 2x DOORS DAMAGED
* Collect 1x BRUSH, 1x BREAKER, 1x 90d
* WAITING TIME 1H

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: G. Hickey



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	49003	
Invoice Date	20/05/2026	
Order No	9039005666P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT8TB02 - Att2Uk 8t Brush Self drive			
Dates: 01/05/2026 - 20/05/2026			
8t Brush working time			
2.6 weeks @ £50 per week	130.00	20.00	26.00
Transport			
Collection note: 14720			
£75 e/w	75.00	20.00	15.00



Site Address
Brockenhurst

Hire completes

Total Net Amount	£	205.00
Total Tax Amount	£	41.00
Invoice Total	£	246.00

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: 14720

Customer: GTB

Delivery Collection Exchange

Address: BROCKENHURST WTW
SO 42 711

Date: 21.05.2026

Equipment: 2x 95

Fleet No: H 276

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:

* 2x DOORS DAMAGED
* Collect 1x BRUSH, 1x BREAKER, 1x 90d
* WAITING TIME 1H

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

Please note:

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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: G. Hickey



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	49004	
Invoice Date	29/05/2026	
Order No	Dean-Tommy -	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply H234 - ZX135-7 Self drive			
Dates: 01/05/2026 - 29/05/2026			
13t Excavator working time			
3.8 weeks @ £580 per week	2,204.00	20.00	440.80
Transport			
Collection note: to follow			
£250 e/w	250.00	20.00	50.00



Site Address
Stansted

Hire completes

Total Net Amount	£	2,454.00
Total Tax Amount	£	490.80
Invoice Total	£	2,944.80

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	49005	
Invoice Date	29/05/2026	
Order No	STN-STP-KA-051	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply H282 - ZX135US-7.2 Self drive			
Dates: 01/05/2026 - 29/05/2026			
13t Excavator working time			
3.8 weeks @ £500 per week	1,900.00	20.00	380.00
Transport			
Collection note: to follow			
£250 e/w	250.00	20.00	50.00



Site Address
Stansted

Hire completes

Total Net Amount	£	2,150.00
Total Tax Amount	£	430.00
Invoice Total	£	2,580.00

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	49006	
Invoice Date	14/05/2026	
Order No	9400012315P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply H236 - ZX135-7 Self drive			
Dates: 01/05/2026 - 14/05/2026			
13t Excavator working time			
1.8 weeks @ £580 per week	1,044.00	20.00	208.80
Transport			
Collection note: 15840			
£200 e/w	200.00	20.00	40.00



Site Address
Land adj to Rat Lake

Hire completes

Total Net Amount	£	1,244.00
Total Tax Amount	£	248.80
Invoice Total	£	1,492.80

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: 15840

Customer: MGSU

Address: Hook Lane Compton

Delivery Collection Exchange

Date: 14-5-26

Equipment: 225 / 135

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 type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input 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:

IN
1 x 225
3 x BKTS

OUT
1 x 135
3 x BKTS

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

Please note:

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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	49007	
Invoice Date	31/05/2026	
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: 01/05/2026 - 18/05/2026			
13t Excavator working time			
2.2 weeks @ £500 per week			
Transport - Collection note: 14719 - They collected	1,100.00	20.00	220.00
Missing Adblue			
12 Litres @ £1.00 per litre	12.00	20.00	2.40



Site Address
 Stokenchurch

Hire completes

Total Net Amount	£	1,112.00
Total Tax Amount	£	222.40
Invoice Total	£	1,334.40

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: 14719

Customer: CLAY GATE

Delivery Collection Exchange

Address: SANDY LANE SITE

Date: 19.05.2016

BOXHILL ROAD

Equipment: 2x 135

TADWORTH KT20 7JN

Fleet No: 11298

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

Other comments:

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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
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On behalf of the hirer:

Signed: [Signature]

Print Name: MYZAFER



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	49008	
Invoice Date	14/05/2026	
Order No	12500	
Account Ref	PRL	

Description	Net Amt	VAT %	VAT
Supply Fuel Bowser Self drive			
Dates: 01/05/2026 - 14/05/2026			
Fuel Bowser working time			
1.8 weeks @ £100 per week	180.00	20.00	36.00
Transport			
Collection note: to follow			
£125 e/w	125.00	20.00	25.00



Site Address
Wrexham

Hire completes

Total Net Amount	£	305.00
Total Tax Amount	£	61.00
Invoice Total	£	366.00

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	49009	
Invoice Date	10/05/2026	
Order No	TM - 48987	
Account Ref	TMP	

Description	Net Amt	VAT %	VAT
Supply H219 - ZX225-6 Self drive			
Dates: 01/05/2026 - 10/05/2026			
25t Excavator working time			
1.4 weeks @ £600 per week	600.00	20.00	120.00
Transport			
Collection note: 15845			
£300 e/w	300.00	20.00	60.00
Missing Fuel			
95 Litres @ £1.80 per litre	171.00	20.00	34.20



Site Address
Hendon

Hire completes

Total Net Amount	£	1,071.00
Total Tax Amount	£	214.20
Invoice Total	£	1,285.20

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: 15845

Customer: TM

Address: H6 TOWNSEND
LENDON

Delivery Collection Exchange

Date: 14-5-26

Equipment: 225

Fleet No: 214

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:										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 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:

1x225
4x BKTS
1x BREAKER

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

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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

Burstar Solutions Limited
2 Woodlands
Colchester
Essex
CO4 3JA

INVOICE		Page 1
Invoice No	49010	
Invoice Date	13/05/2026	
Order No	Bruce_Lee -	
Account Ref	BUR	

Description	Net Amt	VAT %	VAT
			
Supply 3t Excavator Self drive			
Dates: 11/05/2026 - 13/05/2026			
3t Excavator working time (min 1 week)			
1 weeks @ £240 per week	240.00	20.00	48.00
Transport			
£85 e/w	170.00	20.00	34.00
Missing Fuel			
£44.65	44.65	20.00	8.93

Site Address
Nottingham, Woodstock

Hire commences & completes

Total Net Amount	£	454.65
Total Tax Amount	£	90.93
Invoice Total	£	545.58

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

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

INVOICE		Page 1
Invoice No	49011	
Invoice Date	22/05/2026	
Order No	478_285105	
Account Ref	BUX	

Description	Net Amt	VAT %	VAT
Supply H225 - ZX55-6 Self drive			
Dates: 05/05/2026 - 22/05/2026			
5t Excavator working time			
2.8 weeks @ £370 per week	1,036.00	20.00	207.20
Transport			
Delivery note: 14641			
Collection note: 14725			
£80 e/w	160.00	20.00	32.00



Site Address
Slough

Hire commences & completes

Total Net Amount	£	1,196.00
Total Tax Amount	£	239.20
Invoice Total	£	1,435.20

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: 14641

Customer: Buxted

Delivery Collection Exchange

Address: Bellway
Monterey Lane
Slough SL1 2QF

Date: 05.05.2026

Equipment: 2x55

Fleet No: 41225

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 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 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:

CODE - 5225-202

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

Please note:

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2. Glass breakages are the responsibility of the hirer and are chargeable
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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: Connelly



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: 14725

Customer: Buxted

Address: Mountain Lane
Slough

Delivery Collection Exchange

Date: 26.05.2016

Equipment: EX48

Fleet No: 4225

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:

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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
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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	49012	
Invoice Date	15/05/2026	
Order No	458_285533	
Account Ref	BUX	

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

Description	Net Amt	VAT %	VAT
Supply H229 - ZX48-6 Self drive			
Dates: 12/05/2026 - 15/05/2026			
5t Excavator working time (min 1 week hire)			
1 weeks @ £350 per week	350.00	20.00	70.00
Transport			
Delivery note: 14704 Collection note: 14716			
£170 e/w	340.00	20.00	68.00



Site Address
Wokingham 4, Warren House

Hire commences & completes

Total Net Amount	£	690.00
Total Tax Amount	£	138.00
Invoice Total	£	828.00

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: 14704

Customer: Buxted

Delivery Collection Exchange

Address: WILTS+IRE Drive
WORNINGHAM

Date: 12.05.26

Equipment: 2 x 18 + Ad-Blue

Fleet No: H229 / BLUE

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:

code - 1229-502

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
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On behalf of the hirer:

Signed: J. Foxton

Print Name: Jones



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: 14716

Customer: Buxted

Delivery Collection Exchange

Address: WILTSHIRE DRIVE

Date: 18.05.2020

Equipment: 2x48 + Breaker

Fleet No: H229 + BLUE

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

Other comments:

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

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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

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

Invoice No	49013
Invoice Date	15/05/2026
Order No	458_285533
Account Ref	BUX

Description	Net Amt	VAT %	VAT
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Supply AT52 - 5t K Self drive

Dates: 12/05/2026 - 15/05/2026

5t Breaker working time (min 1 week hire)
1 weeks @ £180 per week

Transport - Delivery note: 14704 - Collection note: 14716 - With digger	180.00	20.00	36.00
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Site Address
Wokingham 4, Warren House
Hire commences & 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





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: 14704

Customer: Buxted

Delivery Collection Exchange

Address: WILTS+11EE Drive
WORNINGHAM

Date: 12.05.26

Equipment: 2 x 18 + Ad-Blue

Fleet No: H229 / BLUE

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:

code - 1229-502

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

Please note:

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On behalf of the hirer:

Signed: J. Foxton

Print Name: Jones



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: 14716

Customer: Buxted

Delivery Collection Exchange

Address: WILTSHIRE DRIVE

Date: 18.05.2020

Equipment: 2x48 + Breaker

Fleet No: H229 + BLUE

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

Other comments:

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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	49014	
Invoice Date	05/05/2026	
Order No	1250_Hillwood	
Account Ref	ENT	

Entex Projects Ltd
 Unit 16, Wadsworth Business Centre
 21 Wadsworth Road
 Perivale
 Middlesex
 UB6 7LQ

Description	Net Amt	VAT %	VAT
Supply H217 - ZX225-6 Self drive			
Dates: 05/05/2026 - 05/05/2026			
25t Excavator working time			
No charge as hire delayed	0.00	20.00	0.00
Transport			
Delivery note: 15822 Collection note: 15835			
£350 e/w	700.00	20.00	140.00



Site Address
 Luton, Hillwood

Hire commences & completes

Total Net Amount	£	700.00
Total Tax Amount	£	140.00
Invoice Total	£	840.00

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: 15822

Customer: ENTEX PROJECTS

Delivery Collection Exchange

Address: SUNDON ROAD

Date: 30-4-26

LONDON

Equipment: 225 + 3 BKTS

Fleet No: 217

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:										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 type="checkbox"/>			Mirrors	<input type="checkbox"/>			Rams	<input type="checkbox"/>					
Panels	<input 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:														
<p>1x225 3x BKTS 1x KEY</p> <p style="text-align: center;">CODE 3217</p>														

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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: 15835

Customer: EMTEX PROJECTS

Delivery Collection Exchange

Address: LOTON

Date: 8-5-26

Equipment: 225

Fleet No: 217

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

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

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

Other comments:

1x 225
3x BKTS
1x KEY

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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	49015	
Invoice Date	15/05/2026	
Order No	1212_Lambourne	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H258 - ZX85-6 Self drive			
Dates: 06/05/2026 - 15/05/2026			
8t Excavator working time			
1.6 weeks @ £420 per week	672.00	20.00	134.40
Transport			
Delivery note: 15829 Moved by Ented to Swindon			
£180 delivery only	180.00	20.00	36.00



Site Address
Lambourne

Hire commences & completes

Total Net Amount	£	852.00
Total Tax Amount	£	170.40
Invoice Total	£	1,022.40

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: 15829

Customer: Exore

Delivery Collection Exchange

Address: LAMBDOUXNE

Date: 6-5-26

Equipment: 8t + 6DUMPER

Fleet No: 258

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 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 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 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:

1x 8t MACHINE
 4x BKTS
 1x BREAKER
 1x KEY
 CODE 2258

1x 6t DUMPER
 1x KEY

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On behalf of the hirer:

Signed: [Signature]

Print Name: M. ZWARTON



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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49016
Invoice Date	15/05/2026
Order No	1212_Lambourne
Account Ref	ENT

Description	Net Amt	VAT %	VAT
Supply AT813 - OKB350 Self drive			
Dates: 06/05/2026 - 15/05/2026			
8t Breaker working time			
1.6 weeks @ £200 per week			
Transport with digger	320.00	20.00	64.00



Site Address
Lambourne

Hire commences & 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





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	49017	
Invoice Date	15/05/2026	
Order No	1212_Lambourne	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply D112 - 3t Swivel - MACH2073X Self drive			
Dates: 06/05/2026 - 15/05/2026			
3t Dumper working time			
1.6 weeks @ £130 per week	208.00	20.00	41.60
Transport			
Delivery note: to follow Moved by Ented to Swindon			
£70 delivery only	140.00	20.00	28.00



Site Address
Lambourne

Hire commences & completes

Total Net Amount	£	348.00
Total Tax Amount	£	69.60
Invoice Total	£	417.60

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
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE		Page 1
Invoice No	49018	
Invoice Date	29/05/2026	
Order No	1242_Rolls Royce	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply AT808 - 8t K OKB350 Self drive			
Dates: 06/05/2026 - 29/05/2026			
8t Breaker working time			
3.4 weeks @ £200 per week	680.00	20.00	136.00
Transport			
Delivery note: 13865			
Collection note: to follow			
£70 e/w	140.00	20.00	28.00



Site Address
Rolls Royce

Hire commences & completes

Total Net Amount	£	820.00
Total Tax Amount	£	164.00
Invoice Total	£	984.00

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: 13865

Customer: CLIFTON PROJECT

Delivery Collection Exchange

Address: ROUS ROYCE

Date: 08.05.2016

CICESTER ROAD

Equipment: BREAKER 8T

Fleet No: AT 808

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:

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

Please note:

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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	49019	
Invoice Date	13/05/2026	
Order No	Vistry_Riverwell	
Account Ref	ENT	

Entex Projects Ltd
 Unit 16, Wadsworth Business Centre
 21 Wadsworth Road
 Perivale
 Middlesex
 UB6 7LQ

Description	Net Amt	VAT %	VAT
Supply 8t Excavator Self drive			
Dates: 11/05/2026 - 13/05/2026			
8t Excavator working time (1 week min hire)			
1 weeks @ £420 per week	420.00	20.00	84.00
Transport			
Delivery note: 14650 Collection note: 14710			
£170 e/w	340.00	20.00	68.00



Site Address
 Riverwell, Vistry

Hire commences & completes

Total Net Amount	£	760.00
Total Tax Amount	£	152.00
Invoice Total	£	912.00

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: 14650

Customer: ENTER

Delivery Collection Exchange

Address: RIVER WELL

Date: 11.05.2026

THOMAS SAWYER W&A

Equipment: 2x85 + 9T DUMPER

WATFORD W&A

Fleet No: T.77 / C.W.

Buckets (mm):											Riddle bkt			Forks		Breaker	
300	450	600	750	900	1050	1200	1500	Dig	Ditch								
<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:											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:																	
* CODE - 1038 -> OK																	
* DUMPER - FUEL LEVEL - FULL																	

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

Please note:

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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: 14710

Customer: ENTEX

Delivery Collection Exchange

Address: WATFORD

Date: 13.05.2026

PITACE

Equipment: 2x 135

Fleet No: 1297

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 checked="" type="checkbox"/>	Riddle bkt <input type="checkbox"/>	Forks <input type="checkbox"/>	Breaker <input type="checkbox"/>
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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 checked="" 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 type="checkbox"/>	Keys <input type="checkbox"/>

Other comments:

* Swap 2x 135 T.M (Full) with 2x 135 (1297)
 * CODE - 3297 - OK

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

Please note:

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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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49020
Invoice Date	26/05/2026
Order No	1199_Audley End
Account Ref	ENT

Description	Net Amt	VAT %	VAT
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Supply H232 - ZX135-6 Self drive

Dates: 11/05/2026 - 26/05/2026

13t Excavator working time

2.2 weeks @ £490 per week

1,078.00 20.00 215.60

Transport

Delivery note: 14649
Collection note: to follow

£270 e/w

540.00 20.00 108.00

Site Address
Audley End

Hire commences & completes

Total Net Amount	£	1,618.00
Total Tax Amount	£	323.60
Invoice Total	£	1,941.60

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: 14649

Customer: ENTEX

Delivery Collection Exchange

Address: SUTTON WALDEN

Date: 08.05.2026

CB10 1QP

Equipment: 2x 135T

Fleet No: H232

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 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:

+ CODE - 8232 - OK

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

Please note:

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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	49021	
Invoice Date	27/05/2026	
Order No	JP - 49021	
Account Ref	FKPH	

Description	Net Amt	VAT %	VAT
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Supply H230 - ZX48-6 Self drive

Dates: 13/05/2026 - 27/05/2026

5t Excavator working time

2.0 weeks @ £320 per week

640.00 20.00 128.00

Transport

Delivery note: 14708

Collection note: 09175 Kellehers dropped back

£150 delivery only

150.00 20.00 30.00

Site Address
Guildford

Hire commences & completes

Total Net Amount	£	790.00
Total Tax Amount	£	158.00
Invoice Total	£	948.00

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: 14708

Customer: BAM

Delivery Collection Exchange

Address: GUILDFORD
GUI 10Q

Date: 13.05.2026

Equipment: 7-48

Fleet No: 4230

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:										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:
*CODE - 0230 -> OK

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

Please note:

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On behalf of the hirer:

Signed: [Signature]

Print Name: JASRIR



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	49022	
Invoice Date	29/05/2026	
Order No	JP - 49022	
Account Ref	FKPH	

Description	Net Amt	VAT %	VAT
Supply H229 - ZX48-6 Self drive			
Dates: 22/05/2026 - 29/05/2026			
5t Excavator working time			
1.0 weeks @ £320 per week	320.00	20.00	64.00
Transport			
Delivery note: 14721 Collection note: to follow			
£150 e/w	300.00	20.00	60.00



Site Address
Guildford

Hire commences & completes

Total Net Amount	£	620.00
Total Tax Amount	£	124.00
Invoice Total	£	744.00

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: 14721

Customer: BA 71

Delivery Collection Exchange

Address: N 7100FS

Date: 22.05.2006

GUILDFORD

Equipment: EX 48

GUI 1SE

Fleet No: 4229

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:

code - 1229-20K

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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: JASIR



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

McCarthy Contractors (Bridgend) Ltd
46a Heol Morfa
Pyle
Bridgend
CF33 6BP

INVOICE		Page 1
Invoice No	49023	
Invoice Date	08/05/2026	
Order No	RW_Leatherhead	
Account Ref	MCCC	

Description	Net Amt	VAT %	VAT
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Supply H257 - ZX85-6 Self drive

Dates: 05/05/2026 - 08/05/2026

8t Excavator working time

0.8 week @ £420 per week

336.00 20.00 67.20

Transport

Delivery note: 14642

Collection note: 14702

£180 e/w

360.00 20.00 72.00

Site Address
Leatherhead

Hire commences & completes

Total Net Amount	£	696.00
Total Tax Amount	£	139.20
Invoice Total	£	835.20

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: 14642

Customer: Mc (ARTHUR CONTRACTORS) LTD

Address: LEATHERHEAD W/T/W

RANDALLS ROAD

KT22 0BA

Delivery Collection Exchange

Date: 05.05.2026

Equipment: Z-85

Fleet No: H 257

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 type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input type="checkbox"/>

Other comments:

CODE - 3257 - OK

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

Please note:

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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: 14702

Customer: Mc CARTHY CONTRACTORS

Delivery Collection Exchange

Address: SITE Move Pkown

Date: 11.05.2020

LEATHERHEAD W/T/W to

Equipment: Zx85

BEACKNELL W/T/W

Fleet No: H

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"/>						Mirrors	<input type="checkbox"/>	Hoses					
Panels	<input type="checkbox"/>						Lights	<input type="checkbox"/>	Keys					
Windows	<input type="checkbox"/>						Beacons	<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
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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
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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	49024	
Invoice Date	31/05/2026	
Order No	486_286452	
Account Ref	BUX	

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

Description	Net Amt	VAT %	VAT
Supply H298 - ZX135-7b Self drive			
Dates: 27/05/2026 - 31/05/2026			
13t Excavator working time			
0.6 weeks @ £490 per week	294.00	20.00	58.80
Transport			
Delivery note: 14726			
£230 e/w	230.00	20.00	46.00



Site Address
Watford

Hire commences & continues

Total Net Amount	£	524.00
Total Tax Amount	£	104.80
Invoice Total	£	628.80

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: 14726

Customer: Buxted

Delivery Collection Exchange

Address: Gosforth Lane

Date: 27.05.2026

WATFORD

Equipment: 2-135

WD19 7RD

Fleet No: H298

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"/>
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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 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:

* CODE - 2298 - OK

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

Please note:

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2. Glass breakages are the responsibility of the hirer and are chargeable
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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	49025	
Invoice Date	31/05/2026	
Order No	1239_Leyton	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H243 - ZX225-7 Self drive			
Dates: 01/05/2026 - 31/05/2026			
25t Excavator working time			
3.8 weeks @ £675 per week	2,565.00	20.00	513.00
Transport			
Delivery note: 15821			
£375 e/w	375.00	20.00	75.00



Site Address
Audley End

Hire commences & continues

Total Net Amount	£	2,940.00
Total Tax Amount	£	588.00
Invoice Total	£	3,528.00

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: 15821

Customer: ENTER PROJECTS

Delivery Collection Exchange

Address: LIFTON
E10

Date: 29-4-20

Equipment: 225 + 3 BKT

Fleet No: 243

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 checked="" 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"/>
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Ad-Blue:

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

1 x 225
3 x BKTs
1 x KEY

CODE
7243

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
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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	49026	
Invoice Date	31/05/2026	
Order No	1235_Chatteris	
Account Ref	ENT	

Entex Projects Ltd
 Unit 16, Wadsworth Business Centre
 21 Wadsworth Road
 Perivale
 Middlesex
 UB6 7LQ

Description	Net Amt	VAT %	VAT
Supply H233 - ZX135-6 Self drive			
Dates: 07/05/2026 - 31/05/2026			
8t Excavator working time			
3.2 weeks @ £420 per week	1,344.00	20.00	268.80
Transport			
Delivery note: 15831			
£300 e/w	300.00	20.00	60.00



Site Address
 Chatteris

Hire commences & continues

Total Net Amount	£	1,644.00
Total Tax Amount	£	328.80
Invoice Total	£	1,972.80

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: 15831

Customer: FUTEX PROSECT

Delivery Collection Exchange

Address: CHATTERIS

Date: 7-5-26

Equipment: 135 / 5t

Fleet No: 233

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

STON

Other comments:

<p><u>IN</u></p> <p>1x 135 4x BKTS 1x KEY</p>	<p><u>OUT</u></p> <p>1x 5ton 4x BKTS 1x KEY</p>
---	---

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

Please note:

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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	49027	
Invoice Date	31/05/2026	
Order No	Vistry_Riverwell	
Account Ref	ENT	

Entex Projects Ltd
 Unit 16, Wadsworth Business Centre
 21 Wadsworth Road
 Perivale
 Middlesex
 UB6 7LQ

Description	Net Amt	VAT %	VAT
Supply 9t Dumper Self drive			
Dates: 11/05/2026 - 31/05/2026			
9t Dumper working time			
2.8 weeks @ £230 per week	644.00	20.00	128.80
Transport			
Delivery note: 14650			
£80 e/w	80.00	20.00	16.00



Site Address
 Riverwell Vistry

Hire commences & continues

Total Net Amount	£	724.00
Total Tax Amount	£	144.80
Invoice Total	£	868.80

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: 14650

Customer: ENTER

Delivery Collection Exchange

Address: RIVER WELL

Date: 11 05 20 26

THOMAS SAWYER W/AV

Equipment: 2 x 85 + 9T DUMPER

WATFORD W/AV OFF

Fleet No: T. 11 / C. W.

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:										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:														
* CODE - 1038 -> OK														
* DUMPER - FUEL LEVEL - FULL														

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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	49028	
Invoice Date	31/05/2026	
Order No	1199_Audley End	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H283 - ZX135US-7.2 Self drive			
Dates: 11/05/2026 - 31/05/2026			
13t Excavator working time			
2.8 weeks @ £490 per week	1,372.00	20.00	274.40
Transport			
Delivery note: 15832			
£270 e/w	270.00	20.00	54.00



Site Address
Audley End

Hire commences & continues

Total Net Amount	£	1,642.00
Total Tax Amount	£	328.40
Invoice Total	£	1,970.40

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: 15832

Customer: ENTEK PROJECTS

Delivery Collection Exchange

Address: GREAT CHESTERFORD

Date: 8-6-26

Equipment: 135

Fleet No: 283

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 checked="" type="checkbox"/>

Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input 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 135
4 x BKTS
1 x KEY

COPE
7283

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

Please note:

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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	49029	
Invoice Date	31/05/2026	
Order No	1147_Riverwell	
Account Ref	ENT	

Entex Projects Ltd
 Unit 16, Wadsworth Business Centre
 21 Wadsworth Road
 Perivale
 Middlesex
 UB6 7LQ

Description	Net Amt	VAT %	VAT
Supply AT207 - 20t K OKB1500 Self drive			
Dates: 12/05/2026 - 26/05/2026			
20t Breaker working time			
2 weeks @ £350 per week	700.00	20.00	140.00
Transport			
Delivery note: 14703			
Collection note: to follow			
£70 e/w	140.00	20.00	28.00



Site Address
 Riverwell - Thomas Sawyer Way

Hire commences & continues

Total Net Amount	£	840.00
Total Tax Amount	£	168.00
Invoice Total	£	1,008.00

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: 14703

Customer: ENTER

Delivery Collection Exchange

Address: THOMAS SAWYER WAY
WATFORD
WD18 0ER

Date: 12.05.2026

Equipment: DOT BREAKER

Fleet No: HICKEY

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:

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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: BODAN



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	49030	
Invoice Date	31/05/2026	
Order No	Vistry_Riverwell	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H297 - ZX135-7b Self drive			
Dates: 14/05/2026 - 31/05/2026			
13t Excavator working time			
2.2 weeks @ £490 per week	1,078.00	20.00	215.60
Transport			
Delivery note: 14710			
£200 e/w	200.00	20.00	40.00



Site Address
Riverwell Vistry

Hire commences & continues

Total Net Amount	£	1,278.00
Total Tax Amount	£	255.60
Invoice Total	£	1,533.60

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: 14710

Customer: ENTEX

Delivery Collection Exchange

Address: WATFORD

Date: 13.05.2026

PITACE

Equipment: 2x 135

Fleet No: 1297

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 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:

* Swap 2x 135 T.M (Full) with 2x 135 (1297)
 * 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
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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	49031	
Invoice Date	31/05/2026	
Order No	1223_Swindon	
Account Ref	ENT	

Entex Projects Ltd
 Unit 16, Wadsworth Business Centre
 21 Wadsworth Road
 Perivale
 Middlesex
 UB6 7LQ

Description	Net Amt	VAT %	VAT
Supply H258 - ZX85-6 Self drive			
Dates: 18/05/2026 - 31/05/2026			
8t Excavator working time			
1.8 weeks @ £420 per week			
Transport Entex moved in from Lambourne	756.00	20.00	151.20



Site Address
 South Marston, Swindon

Hire commences & continues

Total Net Amount	£	756.00
Total Tax Amount	£	151.20
Invoice Total	£	907.20

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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE		Page 1
Invoice No	49032	
Invoice Date	31/05/2026	
Order No	1223_Swindon	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply D112 - 3t Swivel - MACH2073X Self drive			
Dates: 18/05/2026 - 31/05/2026			
3t Dumper working time			
1.8 weeks @ £130 per week			
Transport Entex delivered	234.00	20.00	46.80



Site Address
South Marston, Swindon

Hire commences & continues

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





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	49033	
Invoice Date	31/05/2026	
Order No	1223_Swindon	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply AT813 - OKB350 Self drive			
Dates: 18/05/2026 - 31/05/2026			
8t Breaker working time			
1.8 weeks @ £200 per week			
Transport Entex moved in from Lambourne	360.00	20.00	72.00



Site Address
South Marston, Swindon

Hire commences & continues

Total Net Amount	£	360.00
Total Tax Amount	£	72.00
Invoice Total	£	432.00

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	49034	
Invoice Date	31/05/2026	
Order No	1232_Braintree	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H276 - ZX95-7 Self drive			
Dates: 22/05/2026 - 31/05/2026			
8t Excavator working time			
1.0 weeks @ £425 per week	425.00	20.00	85.00
Transport			
Delivery note: 14722			
£200 e/w	200.00	20.00	40.00



Site Address
Braintree

Hire commences & continues

Total Net Amount	£	625.00
Total Tax Amount	£	125.00
Invoice Total	£	750.00

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: 14722

Customer: ENTER

Delivery Collection Exchange

Address: HORIZON BLVD

Date: 22.05.2026

BRAINTREE

Equipment: 2x35

CM77 7BD

Fleet No: H 276

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 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:

* Code - 4276 -> 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
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5. Lubrication of excavators and breakers must be carried out regularly
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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: MADGILL



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	49035	
Invoice Date	31/05/2026	
Order No	Swindon BRS2	
Account Ref	ENT	

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Description	Net Amt	VAT %	VAT
Supply H262 - ZX55-6 Self drive			
Dates: 22/05/2026 - 31/05/2026			
5t Excavator working time			
1.0 weeks @ £350 per week	350.00	20.00	70.00
Transport			
Delivery note: 09174 £180 e/w	180.00	20.00	36.00



Site Address
Swindon BRS2

Hire commences & continues

Total Net Amount	£	530.00
Total Tax Amount	£	106.00
Invoice Total	£	636.00

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: 09174

Customer: ELITE PROJECT

Delivery Collection Exchange

Address: 2 WILSON

Date: 22.05.2026

Equipment: 2+55

Fleet No: 262

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 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>CODE 2262</u>													

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

Please note:

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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: [Signature]
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	49036	
Invoice Date	31/05/2026	
Order No	1235_Chatteris	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply 8t Excavator Self drive			
Dates: 29/05/2026 - 31/05/2026			
8t Excavator working time			
0.2 weeks @ £440 per week	88.00	20.00	17.60
Transport			
Delivery note: 14731			
£250 e/w	250.00	20.00	50.00



Site Address
Chatteris

Hire commences & continues

Total Net Amount	£	338.00
Total Tax Amount	£	67.60
Invoice Total	£	405.60

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: 14731

Customer: ENTERX

Delivery Collection Exchange

Address: FENTON WAY

Date: 29.05.2026

CHATELIS

Equipment: E-85

PEIG GUP

Fleet No: T.M

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 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"/>				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>* CODE -> 6015 -> OK</u>															

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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
Invoice No	49037	
Invoice Date	31/05/2026	
Order No	9039016067P	
Account Ref	GTBV	

GallifordTry Southern Water WTW
 Appledram Lane
 Chichester
 PO20 7PE

Description	Net Amt	VAT %	VAT
Supply D121 - 3t Swivel Self drive			
Dates: 11/05/2026 - 31/05/2026			
3t Dumper working time			
2.8 weeks @ £140 per week	392.00	20.00	78.40
Transport			
Delivery note: 14701 with digger			
Collection note to follow			
£140 collection only	140.00	20.00	28.00



Site Address
 Lavant WTW

Hire commences & completes

Total Net Amount	£	532.00
Total Tax Amount	£	106.40
Invoice Total	£	638.40

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: 14701

Customer: GTB

Delivery Collection Exchange

Address: FORDWATER ROAD

Date: 11.05.2026

LAUANT WTW

Equipment: 2x48 + 3T DUMPER

PO18 0AJ

Fleet No: 4294 / 3121

Buckets (mm):													Riddle bkt			Forks	Breaker
300	450	600	750	900	1050	1200	1500	Dig	Ditch								
<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:										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 type="checkbox"/>			<input checked="" type="checkbox"/>			<input type="checkbox"/>								
Panels			Lights			Hoses			Keys								
<input type="checkbox"/>			<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>			<input type="checkbox"/>								
Windows			Beacons														
<input type="checkbox"/>			<input type="checkbox"/>														
Other comments:																	
<u>+ CODE - 6294 - 04</u>																	
<u>+ 3T DUMPER CODE - 3121</u>																	

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

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On behalf of the hirer:

Signed:

Print Name: P. Waverouski



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	49038	
Invoice Date	31/05/2026	
Order No	9200132056P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
			
Supply H278 - ZX210-7 (2022) Self drive			
Dates: 05/05/2026 - 31/05/2026			
20t Excavator working time			
3.6 weeks @ £700 per week	2,520.00	20.00	504.00

Site Address
Budds Farm

Hire continues from operated

Total Net Amount	£	2,520.00
Total Tax Amount	£	504.00
Invoice Total	£	3,024.00

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	49039	
Invoice Date	31/05/2026	
Order No	9039016107P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT814 - OKB350 Self drive			
Dates: 14/05/2026 - 31/05/2026			
8t Breaker working time			
2.2 weeks @ £225 per week			
	495.00	20.00	99.00
Transport			
Delivery note: 13866			
£75 e/w	75.00	20.00	15.00



Site Address
Otterbourne WSW

Hire commences and continues

Total Net Amount	£	570.00
Total Tax Amount	£	114.00
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

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: 13866

Customer: GT B

Delivery Collection Exchange

Address: OTTE BORN

Date: 13 05 2026

Equipment: RT BREAKER

Fleet No: AT 814

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:

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

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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: PAT GRADY



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	49040	
Invoice Date	31/05/2026	
Order No	9039016127P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H267 - ZX85-6 Self drive			
Dates: 18/05/2026 - 31/05/2026			
8t Excavator working time			
1.8 weeks @ £440 per week	792.00	20.00	158.40
Transport			
Delivery note: 14715			
£180 e/w	180.00	20.00	36.00



Site Address
Redlynch WTW

Hire commences and continues

Total Net Amount	£	972.00
Total Tax Amount	£	194.40
Invoice Total	£	1,166.40

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: 14715

Customer: GTB

Address: EDLYNCH WOOD
SP5 2PD

Delivery Collection Exchange

Date: 18.05.2006

Equipment: 2x 85

Fleet No: H 267

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 - 3267 - 20R

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
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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: Ray Sarson



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	49041	
Invoice Date	31/05/2026	
Order No	9200141171P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
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Supply R271 - Bomag BW120AD-5 Self drive

Dates: 13/05/2026 - 31/05/2026

120 Roller (Smooth Drum) working time

2.4 weeks @ £140 per week

336.00 20.00 67.20

Transport

Delivery note: 14707

£140 e/w

140.00 20.00 28.00

Site Address
Shamley Green

Hire commences & continues

Total Net Amount	£	476.00
Total Tax Amount	£	95.20
Invoice Total	£	571.20

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: 14707

Customer: GTB

Delivery Collection Exchange

Address: STANLEY GREEN WITW

Date: 13.05.2026

GUILDFORD

Equipment: 120 ROLLER

GU5 0TL

Fleet No: R 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 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 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:

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

Please note:

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On behalf of the hirer:

Signed: [Signature]

Print Name: JAS SMYTH



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

Hydro Plant Ltd
Sheraton Business Centre
Unit. 42. Wadsworth Close
Greenford
Middlesex
UB6 7JB

INVOICE		Page 1
Invoice No	49042	
Invoice Date	31/05/2026	
Order No	Bernard - 49042	
Account Ref	HYDRO	

Description	Net Amt	VAT %	VAT
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Supply Rubber Pads Self drive

Dates: 13/05/2026 - 31/05/2026

Rubber Pads working time

2.4 weeks @ £75 per week

180.00 20.00 36.00

Transport

Delivery note: 09172

£60 e/w

60.00 20.00 12.00

Site Address

Hire commences & continues

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: 09172

Customer: HYDRO PLANT

Delivery Collection Exchange

Address: 42 WADSWORTH CIRCLE
GREENFORD, MIDDLESEX,
UB6 7JB

Date: 12/05/2026

Equipment: 1 SET OF RUBBER

Fleet No: PADS

Buckets (mm):

300	450	600	750	900	1050	1200	1500	1800	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"/>

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:

79x RUBBER PADS

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

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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	49043	
Invoice Date	31/05/2026	
Order No	Feilim - 49043	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
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Supply H260 - ZX85-6 Self drive

Dates: 01/05/2026 - 31/05/2026

8t Excavator working time

3.8 weeks @ £380 per week

1,444.00 20.00 288.80

Transport

Delivery note: 14638

£200 e/w

200.00 20.00 40.00

Site Address
Portsmouth

Hire commences & continues

Total Net Amount	£	1,644.00
Total Tax Amount	£	328.80
Invoice Total	£	1,972.80

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: 14638

Customer: AA CONTRACTORS
 Address: 210 TROOKINGS WAY
MILTON COMMON
PO4 8YN

Delivery Collection Exchange
 Date: 01.05.2026
 Equipment: Z-85 + 120 PALLET
 Fleet No: H260 + 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 Mirrors Rams
 Panels Lights Hoses
 Windows Beacons Keys

Other comments:

CODE - 0260 - 20K
* FOLLER - 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
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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

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

INVOICE		Page 1
Invoice No	49044	
Invoice Date	31/05/2026	
Order No	Feilim - 49044	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
Supply R270 - Bomag BW120AD-5 Self drive			
Dates: 01/05/2026 - 31/05/2026			
120 Roller (Smooth Drum) working time			
3.8 weeks @ £100 per week			
Transport Delivery note: 14638 with digger	380.00	20.00	76.00



Site Address
Portsmouth

Hire commences & continues

Total Net Amount	£	380.00
Total Tax Amount	£	76.00
Invoice Total	£	456.00

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: 14638

Customer: AA CONTRACTORS
 Address: 210 TROOKINGS WAY
MILTON COMMON
PO4 8YN

Delivery Collection Exchange
 Date: 01.05.2026
 Equipment: Z-85 + 120 Pallet
 Fleet No: H260 + R270

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"/>										
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:
CODE - 0260 - 20K
* FOLLER - FUEL LEVEL - FULL

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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	49045	
Invoice Date	31/05/2026	
Order No	ML_Bracknell_110	
Account Ref	MCCC	

McCarthy Contractors (Bridgend) Ltd
 46a Heol Morfa
 Pyle
 Bridgend
 CF33 6BP

Description	Net Amt	VAT %	VAT
Supply H257 - ZX85-6 Self drive			
Dates: 11/05/2026 - 31/05/2026			
8t Excavator working time			
2.8 weeks @ £420 per week	1,176.00	20.00	235.20
Transport			
Delivery note: 14702			
£150 e/w	150.00	20.00	30.00



Site Address
 Bracknell STW

Hire commences & continues

Total Net Amount	£	1,326.00
Total Tax Amount	£	265.20
Invoice Total	£	1,591.20

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: 14702

Customer: Mc CARTHY CONTRACTORS

Delivery Collection Exchange

Address: SITE Move Pkown

Date: 11.05.2020

LEATHERHEAD W/T/W to

Equipment: Zx85

BEACKNELL W/T/W

Fleet No: H

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:				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:													

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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	49046	
Invoice Date	31/05/2026	
Order No	9400017582P	
Account Ref	MGJV	

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Description	Net Amt	VAT %	VAT
Supply D108 - DV90 Self drive			
Dates: 11/05/2026 - 31/05/2026			
9t Dual View Dumper working time			
2.8 weeks @ £400 per week			
Transport Delivery note: to follow £150 collection only - already on site	1,120.00	20.00	224.00



Site Address
Hook Road Compound

Hire commences & continues

Total Net Amount	£	1,120.00
Total Tax Amount	£	224.00
Invoice Total	£	1,344.00

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	49047	
Invoice Date	31/05/2026	
Order No	9400017653P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
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Supply H217 - ZX225-6 Self drive

Dates: 14/05/2026 - 31/05/2026

25t Excavator working time

2.2 weeks @ £750 per week

1,650.00 20.00 330.00

Transport

Delivery note: 15840

£350 e/w

350.00 20.00 70.00

Site Address
Hook Road Compound

Hire commences & continues

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





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: 15840

Customer: MGSU

Address: Hook Lane Compton

Delivery Collection Exchange

Date: 14-5-26

Equipment: 225 / 135

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 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:

IN
1 x 225
3 x BKTS

OUT
1 x 135
3 x BKTS

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

Please note:

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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

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

INVOICE		Page 1
Invoice No	49048	
Invoice Date	31/05/2026	
Order No	TM - 49048	
Account Ref	TMP	

Description	Net Amt	VAT %	VAT
Supply H296 - ZX225-7 Self drive			
Dates: 05/05/2026 - 31/05/2026			
25t Excavator working time			
3.6 weeks @ £750 per week			
	2,700.00	20.00	540.00
Transport			
Delivery note: 15827			
£350 e/w	350.00	20.00	70.00



Site Address
Henley

Hire commences & continues

Total Net Amount	£	3,050.00
Total Tax Amount	£	610.00
Invoice Total	£	3,660.00

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: 15827

Customer: TM Plant

Delivery Collection Exchange

Address: Henley

Date: 5-5-26

Equipment: 225 + 3BKT

Fleet No: 296

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"/>					
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:					Mirrors					Rams				
Tracks / Tyres <input checked="" type="checkbox"/>					Lights <input checked="" type="checkbox"/>					Hoses <input type="checkbox"/>				
Panels <input type="checkbox"/>					Beacons <input checked="" type="checkbox"/>					Keys <input type="checkbox"/>				
Windows <input checked="" type="checkbox"/>														
Other comments:														
<p>1 x 225 MACHINE</p> <p>3 x BKT</p> <p>1 x KEY</p> <p>CODE</p> <p>4296</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: [Signature]

Print Name: VLAD APHAN



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
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Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
S016 0AH

INVOICE		Page 1
Invoice No	49049	
Invoice Date	31/05/2026	
Order No	DBL00043653	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply HFK20 - Dromone Self drive			
Dates: 01/05/2026 - 31/05/2026			
20t Forks working time			
3.8 weeks @ £50 per week	190.00	20.00	38.00



Site Address
Heathrow

Hire continues

Total Net Amount	£	190.00
Total Tax Amount	£	38.00
Invoice Total	£	228.00

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





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Dyer & Butler
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Southampton
S016 0AH

INVOICE		Page 1
Invoice No	49050	
Invoice Date	31/05/2026	
Order No	DBL00043654	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply PL01 - Prodem Planer PP450ED Self drive			
Dates: 01/05/2026 - 31/05/2026			
20t planer working time			
3.8 weeks @ £350 per week	1,330.00	20.00	266.00



Site Address
Heathrow

Hire continues

Total Net Amount	£	1,330.00
Total Tax Amount	£	266.00
Invoice Total	£	1,596.00

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





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Southampton
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INVOICE		Page 1
Invoice No	49051	
Invoice Date	31/05/2026	
Order No	DBL00043655	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply H264 - ZX180W-7 Self drive			
Dates: 01/05/2026 - 31/05/2026			
20t Duck working time			
3.8 weeks @ £800 per week	3,040.00	20.00	608.00



Site Address
Heathrow

Hire continues

Total Net Amount	£	3,040.00
Total Tax Amount	£	608.00
Invoice Total	£	3,648.00

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





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Southampton
S016 0AH

INVOICE		Page 1
Invoice No	49052	
Invoice Date	31/05/2026	
Order No	DBL00043652	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply AT209 - OKB1800 Self drive			
Dates: 01/05/2026 - 31/05/2026			
20t Breaker working time			
3.8 weeks @ £350 per week	1,330.00	20.00	266.00



Site Address
Heathrow

Hire continues

Total Net Amount	£	1,330.00
Total Tax Amount	£	266.00
Invoice Total	£	1,596.00

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





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INVOICE		Page 1
Invoice No	49053	
Invoice Date	31/05/2026	
Order No	DBL00043657	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply H268 - Multitel MEWP Self drive			
Dates: 01/05/2026 - 31/05/2026			
MEWP working time			
3.8 weeks @ £520 per week	1,976.00	20.00	395.20



Site Address
Heathrow

Hire continues

Total Net Amount	£	1,976.00
Total Tax Amount	£	395.20
Invoice Total	£	2,371.20

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





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INVOICE		Page 1
Invoice No	49054	
Invoice Date	31/05/2026	
Order No	DBL00043656	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply H269 - Doosan B25NS Self drive			
Dates: 01/05/2026 - 31/05/2026			
Fork Lift working time			
3.8 weeks @ £130 per week	494.00	20.00	98.80



Site Address
Heathrow

Hire continues

Total Net Amount	£	494.00
Total Tax Amount	£	98.80
Invoice Total	£	592.80

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





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

INVOICE		Page 1
Invoice No	49055	
Invoice Date	31/05/2026	
Order No	1225_Audley End	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H293 - ZX48U-6 Self drive			
Dates: 01/05/2026 - 31/05/2026			
5t Excavator working time			
3.8 weeks @ £350 per week	1,330.00	20.00	266.00



Site Address
Audley End

Hire continues

Total Net Amount	£	1,330.00
Total Tax Amount	£	266.00
Invoice Total	£	1,596.00

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





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

INVOICE		Page 1
Invoice No	49056	
Invoice Date	31/05/2026	
Order No	1199_Audley End	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply AT58 - OKB300 Self drive			
Dates: 01/05/2026 - 31/05/2026			
5t Breaker working time			
3.8 weeks @ £180 per week	684.00	20.00	136.80



Site Address
Audley End

Hire continues

Total Net Amount	£	684.00
Total Tax Amount	£	136.80
Invoice Total	£	820.80

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





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

INVOICE		Page 1
Invoice No	49057	
Invoice Date	31/05/2026	
Order No	1239_Leyton_Du	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply SHKR130 - 13t Shaker Self drive			
Dates: 01/05/2026 - 31/05/2026			
13t Shaker Bucket working time			
3.8 weeks @ £70 per week	266.00	20.00	53.20



Site Address
Leyton

Hire continues

Total Net Amount	£	266.00
Total Tax Amount	£	53.20
Invoice Total	£	319.20

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





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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE		Page 1
Invoice No	49058	
Invoice Date	31/05/2026	
Order No	1232_Braintree	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H255 - ZX85-6 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £420 per week	1,596.00	20.00	319.20



Site Address
Braintree

Hire continues

Total Net Amount	£	1,596.00
Total Tax Amount	£	319.20
Invoice Total	£	1,915.20

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49059	
Invoice Date	31/05/2026	
Order No	5185003960	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H227 - ZX85-6 Self drive with Height & Slew			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site Address
Otterbourne

Hire continues

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49060	
Invoice Date	31/05/2026	
Order No	5185003960	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply D113 6t Swivel Tip - MACH2266 Self drive			
Dates: 01/05/2026 - 31/05/2026			
6t Dumper working time			
3.8 weeks @ £170 per week	646.00	20.00	129.20



Site Address
Otterbourne

Hire continues

Total Net Amount	£	646.00
Total Tax Amount	£	129.20
Invoice Total	£	775.20

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





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Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49061	
Invoice Date	31/05/2026	
Order No	9039000121P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply HFK04 - 6-8t Forks Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Forks working time			
3.8 weeks @ £75 per week	285.00	20.00	57.00



Site address
Otterbourne

Hire continues

Total Net Amount	£	285.00
Total Tax Amount	£	57.00
Invoice Total	£	342.00

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49062	
Invoice Date	31/05/2026	
Order No	9039002259P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H281 - ZX85USBRP-6 - 2023 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site address
White Parish WTW

Hire continues

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49063	
Invoice Date	31/05/2026	
Order No	9039004464P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT84 - 8t K Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Breaker working time			
3.8 weeks @ £225 per week	855.00	20.00	171.00



Site Address
Ashletts Creek STW

Hire continues

Total Net Amount	£	855.00
Total Tax Amount	£	171.00
Invoice Total	£	1,026.00

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
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INVOICE		Page 1
Invoice No	49064	
Invoice Date	31/05/2026	
Order No	9039004965P	
Account Ref	GTBV	

GallifordTry Southern Water WTW
 Appledram Lane
 Chichester
 PO20 7PE

Description	Net Amt	VAT %	VAT
Supply D114 - 6t Swivel Tip - MACH2266 Self drive			
Dates: 01/05/2026 - 31/05/2026			
6t Dumper working time			
3.8 weeks @ £170 per week	646.00	20.00	129.20



Site address
 Ashletts Creek STW

Hire continues

Total Net Amount	£	646.00
Total Tax Amount	£	129.20
Invoice Total	£	775.20

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
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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49065	
Invoice Date	31/05/2026	
Order No	9039008181P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H241 - ZX225-7 Self drive RT			
Dates: 01/05/2026 - 31/05/2026			
25t Excavator working time			
3.8 weeks @ £875 per week	3,325.00	20.00	665.00



Site address
Ashletts Creek STW

Hire continues

Total Net Amount	£	3,325.00
Total Tax Amount	£	665.00
Invoice Total	£	3,990.00

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49066	
Invoice Date	31/05/2026	
Order No	9039010234P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H287 - ZX95-7 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site address
Sway WTW

Hire continues

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49067	
Invoice Date	31/05/2026	
Order No	9039010439P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply D120 - Thwaites 9t Cab Self drive			
Dates: 01/05/2026 - 31/05/2026			
9t Cabbed Dumper working time			
3.8 weeks @ £320 per week	1,216.00	20.00	243.20



Site address
Budds Farm

Hire continues

Total Net Amount	£	1,216.00
Total Tax Amount	£	243.20
Invoice Total	£	1,459.20

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49068	
Invoice Date	31/05/2026	
Order No	9039011638P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT817 - OKB350 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Breaker working time			
3.8 weeks @ £225 per week	855.00	20.00	171.00



Site address
White Parish WTW

Hire continues

Total Net Amount	£	855.00
Total Tax Amount	£	171.00
Invoice Total	£	1,026.00

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49069	
Invoice Date	31/05/2026	
Order No	9039010376P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H235 - ZX135-7 Self drive RT			
Dates: 01/05/2026 - 31/05/2026			
13t Excavator working time			
3.8 weeks @ £575 per week	2,185.00	20.00	437.00



Site address
Budds Farm

Hire continues

Total Net Amount	£	2,185.00
Total Tax Amount	£	437.00
Invoice Total	£	2,622.00

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
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INVOICE		Page 1
Invoice No	49070	
Invoice Date	31/05/2026	
Order No	9039013067P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply HFK09 - 8t Forks Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Forks working time			
3.8 weeks @ £75 per week	285.00	20.00	57.00



Site address
Sway WTW

Hire continues

Total Net Amount	£	285.00
Total Tax Amount	£	57.00
Invoice Total	£	342.00

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49071	
Invoice Date	31/05/2026	
Order No	9039013905P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
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Supply D119 - Thwaites 9t Cab Self drive

Dates: 01/05/2026 - 31/05/2026

9t Cabbed Dumper working time

3.8 weeks @ £325 per week

1,235.00 20.00 247.00

Site address
Budds Farm

Hire continues

Total Net Amount	£	1,235.00
Total Tax Amount	£	247.00
Invoice Total	£	1,482.00

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
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INVOICE		Page 1
Invoice No	49072	
Invoice Date	31/05/2026	
Order No	9039013918P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply D116 - 3t Swivel Self drive			
Dates: 01/05/2026 - 31/05/2026			
3t Dumper working time			
3.8 weeks @ £140 per week	532.00	20.00	106.40



Site address
Sway WTW

Hire continues

Total Net Amount	£	532.00
Total Tax Amount	£	106.40
Invoice Total	£	638.40

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	49073	
Invoice Date	31/05/2026	
Order No	9039014270P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT8TB01 - Att2UK Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Brush working time			
3.8 weeks @ £50 per week	190.00	20.00	38.00



Site address
Sway

Hire continues

Total Net Amount	£	190.00
Total Tax Amount	£	38.00
Invoice Total	£	228.00

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49074	
Invoice Date	31/05/2026	
Order No	9039015007P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT8TB04 - Att2Uk 8t Brush Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Brush working time			
3.8 weeks @ £75 per week	285.00	20.00	57.00



Site address
White Parish WTW

Hire continues

Total Net Amount	£	285.00
Total Tax Amount	£	57.00
Invoice Total	£	342.00

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	49075	
Invoice Date	31/05/2026	
Order No	9039015201P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H279 - ZX85-6 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site Address
White Parish WTW

Hire continues

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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	49076	
Invoice Date	31/05/2026	
Order No	9039015515P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT809 - 8t K OKB350 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Breaker working time			
3.8 weeks @ £225 per week	855.00	20.00	171.00



Site address
Sway WTW

Hire continues

Total Net Amount	£	855.00
Total Tax Amount	£	171.00
Invoice Total	£	1,026.00

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	49077	
Invoice Date	31/05/2026	
Order No	9039011748P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H280 - ZX85USBRP-6 - 2023 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site Address
Budds Farm

Hire continues from operated

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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	49078	
Invoice Date	31/05/2026	
Order No	9039015549P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H266 - ZX85-6 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site address
Otterbourne WSW

Hire continues

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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	49079	
Invoice Date	31/05/2026	
Order No	9039015655P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply 6t Dumper Self drive			
Dates: 01/05/2026 - 31/05/2026			
6t Dumper working time			
3.8 weeks @ £170 per week	646.00	20.00	129.20



Site Address
White Parish WTW

Hire continues

Total Net Amount	£	646.00
Total Tax Amount	£	129.20
Invoice Total	£	775.20

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	49080	
Invoice Date	31/05/2026	
Order No	9039016014P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H226 - ZX85-6 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site Address
Ashletts Creek STW

Hire continues

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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

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

INVOICE		Page 1
Invoice No	49081	
Invoice Date	31/05/2026	
Order No	9200138590P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
Supply H224 - ZX85-6 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site Address
Shamley Green

Hire continues

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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

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

INVOICE		Page 1
Invoice No	49082	
Invoice Date	31/05/2026	
Order No	9200138590P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
Supply D118 - Thwaites 9t Cab Self drive			
Dates: 01/05/2026 - 17/05 to 31/05			
9t Dumper working time			
2 weeks @ £240 per week	480.00	20.00	96.00
Supply D118 - Thwaites 9t Cab Self drive - Standing			
Dates: 18/05 to 31/05			
9t Dumper working time			
1.8 weeks @ £240 per week @ 2/3rd Rate	288.00	20.00	57.60



Site Address
Shamley Green

Hire continues

Total Net Amount	£	768.00
Total Tax Amount	£	153.60
Invoice Total	£	921.60

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

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

INVOICE		Page 1
Invoice No	49083	
Invoice Date	31/05/2026	
Order No	9200140144P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
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Supply AT812 - OKB350 Self drive

Dates: 01/05/2026 - 31/05/2026

8t Breaker working time

3.8 weeks @ £225 per week

855.00 20.00 171.00

Site Address
Shamley Green

Hire continues

Total Net Amount	£	855.00
Total Tax Amount	£	171.00
Invoice Total	£	1,026.00

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

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

INVOICE		Page 1
Invoice No	49084	
Invoice Date	31/05/2026	
Order No	Feilim - 48862	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
			
Supply H228 - ZX85-6 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £375 per week	1,425.00	20.00	285.00

Site Address
Portsmouth

Hire continues

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





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	49085	
Invoice Date	31/05/2026	
Order No	Feilim - 48863	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
Supply D107 - 6t Swivel Self drive			
Dates: 01/05/2026 - 31/05/2026			
6t Dumper working time			
3.8 weeks @ £160 per week	608.00	20.00	121.60



Site Address
Portsmouth

Hire continues

Total Net Amount	£	608.00
Total Tax Amount	£	121.60
Invoice Total	£	729.60

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

INVOICE		Page 1
Invoice No	49086	
Invoice Date	31/05/2026	
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: 01/05/2026 - 31/05/2026			
13t Breaker working time			
3.8 weeks @ £300 per week	1,140.00	20.00	228.00



Site Address
Stansted

Hire continues

Total Net Amount	£	1,140.00
Total Tax Amount	£	228.00
Invoice Total	£	1,368.00

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	49087	
Invoice Date	31/05/2026	
Order No	Dean - 45792	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply H288 - ZX95-7 Self drive with Height & Slew			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £540 per week	2,052.00	20.00	410.40



Site Address
Stansted

Hire continues

Total Net Amount	£	2,052.00
Total Tax Amount	£	410.40
Invoice Total	£	2,462.40

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	49088	
Invoice Date	31/05/2026	
Order No	Tommy - 45793	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply AT811 - OKB350 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Breaker working time			
3.8 weeks @ £225 per week	855.00	20.00	171.00



Site Address
Stansted

Hire continues

Total Net Amount	£	855.00
Total Tax Amount	£	171.00
Invoice Total	£	1,026.00

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	49089
Invoice Date	31/05/2026
Order No	Tommy - 45794
Account Ref	MCLT

Description	Net Amt	VAT %	VAT
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Supply AT208 - 20t K OKB1800 Self drive
 Dates: 01/05/2026 - 31/05/2026
 20t Breaker working time
 3.8 weeks @ £350 per week

1,330.00 20.00 266.00

Site Address
 Stansted
 Hire continues

Total Net Amount	£	1,330.00
Total Tax Amount	£	266.00
Invoice Total	£	1,596.00

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	49090	
Invoice Date	31/05/2026	
Order No	Tommy - 46698	
Account Ref	MCLT	

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

Description	Net Amt	VAT %	VAT
Supply AT57 - 5t K OKB300 Self drive			
Dates: 01/05/2026 - 31/05/2026			
5t Breaker working time			
3.8 weeks @ £180 per week	684.00	20.00	136.80



Site Address
Stansted

Hire continues

Total Net Amount	£	684.00
Total Tax Amount	£	136.80
Invoice Total	£	820.80

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	49091	
Invoice Date	31/05/2026	
Order No	Tommy	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply H299 - ZX135-7b Self drive RT			
Dates: 01/05/2026 - 31/05/2026			
13t Excavator working time			
3.8 weeks @ £580 per week	2,204.00	20.00	440.80



Site Address
Stansted

Hire continues

Total Net Amount	£	2,204.00
Total Tax Amount	£	440.80
Invoice Total	£	2,644.80

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	49092	
Invoice Date	31/05/2026	
Order No	Nick Tommy -	
Account Ref	MCLT	

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

Description	Net Amt	VAT %	VAT
Supply AT138 - 13t K OKB1000 Self drive			
Dates: 01/05/2026 - 31/05/2026			
13t Breaker working time			
3.8 weeks @ £300 per week	1,140.00	20.00	228.00



Site Address
Stansted

Hire continues

Total Net Amount	£	1,140.00
Total Tax Amount	£	228.00
Invoice Total	£	1,368.00

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





Unit 11, Bristol Way Slough Berkshire SL1 3TD
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VAT Reg. No. 480 0958 39

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

INVOICE		Page 1
Invoice No	49093	
Invoice Date	31/05/2026	
Order No	Wes - 48865	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
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Supply HFK25 - Dromone 13-20t Forks Self drive

Dates: 01/05/2026 - 31/05/2026

13t Forks working time

3.8 weeks @ £75 per week

285.00 20.00 57.00

Fitter call out - damaged clip

Travel & labour - 3 hours @ £45 per hour

Replacement clip - £75

210.00 20.00 42.00

Site Address
Stansted

Hire continues

Total Net Amount	£	495.00
Total Tax Amount	£	99.00
Invoice Total	£	594.00

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	49094	
Invoice Date	31/05/2026	
Order No	Tommy - 48866	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply 25t - 450mm Bladed Bucket Self drive			
Dates: 01/05/2026 - 31/05/2026			
25t - 450mm Bladed Bucket working time			
3.8 weeks @ £40 per week	152.00	20.00	30.40



Site Address
Stansted

Hire continues

Total Net Amount	£	152.00
Total Tax Amount	£	30.40
Invoice Total	£	182.40

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	49095	
Invoice Date	31/05/2026	
Order No	Tommy - 48867	
Account Ref	MCLT	

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

Description	Net Amt	VAT %	VAT
Supply 25t - 600mm Bladed Bucket Self drive			
Dates: 01/05/2026 - 31/05/2026			
25t - 600mm Bladed Bucket working time			
3.8 weeks @ £40 per week	152.00	20.00	30.40



Site Address
Stansted

Hire continues

Total Net Amount	£	152.00
Total Tax Amount	£	30.40
Invoice Total	£	182.40

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	49096	
Invoice Date	31/05/2026	
Order No	9400014021P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply H285 - zx95 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site Address
Crampmoor Compound

Hire continues from operated

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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	49097	
Invoice Date	31/05/2026	
Order No	9400016025P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply HFK23 - Dromone 13-20t Forks Self drive			
Dates: 01/05/2026 - 31/05/2026			
13t Forks working time			
3.8 weeks @ £75 per week	285.00	20.00	57.00



Site Address
Yew Hill Reservoir

Hire continues

Total Net Amount	£	285.00
Total Tax Amount	£	57.00
Invoice Total	£	342.00

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	49098	
Invoice Date	31/05/2026	
Order No	9400016025P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply R295 - Bomag BW120AD-5 Self drive			
Dates: 01/05/2026 - 31/05/2026			
120 Roller (Smooth Drum) working time			
3.8 weeks @ £140 per week	532.00	20.00	106.40



Site Address
Yew Hill Reservoir

Hire continues

Total Net Amount	£	532.00
Total Tax Amount	£	106.40
Invoice Total	£	638.40

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	49099	
Invoice Date	31/05/2026	
Order No	9400016708P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply 14t Duck Self drive			
Dates: 01/05/2026 - 31/05/2026			
14t Duck working time			
3.8 weeks @ £800 per week	3,040.00	20.00	608.00
Tyre Repair			
Inv - 77284035 £145.50	145.50	20.00	29.10



Site Address
Yew Hill Reservoir

Hire continues

Total Net Amount	£	3,185.50
Total Tax Amount	£	637.10
Invoice Total	£	3,822.60

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

INVOICE		Page 1
Invoice No	49100	
Invoice Date	31/05/2026	
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: 01/05/2026 - 31/05/2026			
35t Excavator working time			
3.8 weeks @ £1,100 per week	4,180.00	20.00	836.00

Site Address
 Yew Hill Reservoir

Hire continues

Total Net Amount	£	4,180.00
Total Tax Amount	£	836.00
Invoice Total	£	5,016.00

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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE		Page 1
Invoice No	49101	
Invoice Date	31/05/2026	
Order No	9400017265P	
Account Ref	MGJV	

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



Supply D117 - Thwaites 9t Cab Self drive

Dates: 01/05/2026 - 31/05/2026

9t Cabbed Dumper working time

3.8 weeks @ £325 per week

1,235.00 20.00 247.00

Site Address
Yew Hill Reservoir

Hire continues

Total Net Amount	£	1,235.00
Total Tax Amount	£	247.00
Invoice Total	£	1,482.00

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	49102	
Invoice Date	31/05/2026	
Order No	NEL_PN_083	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply H284 - ZX135US-7.2 Self drive			
Dates: 01/05/2026 - 31/05/2026			
13t Excavator working time			
3.8 weeks @ £480 per week	1,824.00	20.00	364.80



Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,824.00
Total Tax Amount	£	364.80
Invoice Total	£	2,188.80

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	49103	
Invoice Date	31/05/2026	
Order No	NEL-PN-083-03	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply H286 - zx95 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £420 per week	1,596.00	20.00	319.20



Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,596.00
Total Tax Amount	£	319.20
Invoice Total	£	1,915.20

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

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate
B98 7SN

INVOICE		Page 1
Invoice No	49104	
Invoice Date	31/05/2026	
Order No	NEL-PN-083-03	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply 350mm Pile Muncher Self drive			
Dates: 01/05/2026 - 31/05/2026			
350mm Pile Muncher working time			
3.8 weeks @ £300 per week	1,140.00	20.00	228.00



Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,140.00
Total Tax Amount	£	228.00
Invoice Total	£	1,368.00

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	49105	
Invoice Date	31/05/2026	
Order No	NEL-PN-083-05	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply COM13t - 13t Compactor Self drive			
Dates: 01/05/2026 - 31/05/2026			
13t Compactor Plate working time			
3.8 weeks @ £275 per week	1,045.00	20.00	209.00



Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,045.00
Total Tax Amount	£	209.00
Invoice Total	£	1,254.00

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	49106	
Invoice Date	31/05/2026	
Order No	NEL_PN_083	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply D109 - 9t Straight Tip Tier V Self drive			
Dates: 01/05/2026 - 31/05/2026			
9t Dumper working time			
3.8 weeks @ £230 per week	874.00	20.00	174.80



Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	874.00
Total Tax Amount	£	174.80
Invoice Total	£	1,048.80

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

Park Designs Group
1 Westleigh Hall
Wakefield Road
Denby Dale
Huddersfield
HD8 8QJ

INVOICE		Page 1
Invoice No	49107	
Invoice Date	31/05/2026	
Order No	Paul - 49107	
Account Ref	PDG	

Description	Net Amt	VAT %	VAT
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Supply H254 - ZX26-6 Self drive

Dates: 29/05/2026 - 31/05/2026

3t Excavator working time

0.2 weeks @ £240 per week

48.00 20.00 9.60

Transport

Delivery note: 09176

£80 e/w

80.00 20.00 16.00

Site Address
Iver

Hire commences & continues

Total Net Amount	£	128.00
Total Tax Amount	£	25.60
Invoice Total	£	153.60

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: 09176

Customer: PARK DESIGNS

Delivery Collection Exchange

Address: _____

Date: 29/5/26

Equipment: 22020

Fleet No: H254

Buckets (mm):												
300	450	600	750	900	1050	1200	1500	1800	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"/>				
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>NO ONE TO SIGN</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	49108	
Invoice Date	31/05/2026	
Order No	12404	
Account Ref	PRL	

Description	Net Amt	VAT %	VAT
Supply HFK17 - 10-24t Forks Self drive			
Dates: 01/05/2026 - 31/05/2026			
20t Forks working time			
3.8 weeks @ £80 per week	304.00	20.00	60.80



Site Address
Kiveton

Hire continues

Total Net Amount	£	304.00
Total Tax Amount	£	60.80
Invoice Total	£	364.80

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	49109	
Invoice Date	31/05/2026	
Order No	WTS-51159	
Account Ref	WS	

Description	Net Amt	VAT %	VAT
Supply H218 - ZX225-6 Self drive RT			
Dates: 01/05/2026 - 31/05/2026			
25t Excavator working time			
3.8 weeks @ £850 per week	3,230.00	20.00	646.00



Site Address
Bromley

Hire continues

Total Net Amount	£	3,230.00
Total Tax Amount	£	646.00
Invoice Total	£	3,876.00

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	49110	
Invoice Date	31/05/2026	
Order No	WTS-51159	
Account Ref	WS	

Description	Net Amt	VAT %	VAT
Supply D115 - 6t Swivel Tip - MACH2266 Self drive			
Dates: 01/05/2026 - 31/05/2026			
6t Dumper working time			
3.8 weeks @ £170 per week	646.00	20.00	129.20



Site Address
Bromley

Hire continues

Total Net Amount	£	646.00
Total Tax Amount	£	129.20
Invoice Total	£	775.20

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

INVOICE Page 1

Balicrest Ltd
71 Dukes Wood Drive
Gerrards Cross
Bucks
SL9 7LQ

Invoice No	49111
Invoice Date	19/05/2026
Order No	Danny - 49111
Account Ref	BAL

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



Site move

Date : 19/05/2026

225

POD: 15846

£400

400.00 20.00 80.00

Site move

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





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: 15846

Customer: BALICREST

Address: AYLESBURY

↓

BARNET

Delivery Collection Exchange

Date: 14-5-26

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 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 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:

1x 225 MACHINE
1x BKT
1x 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:

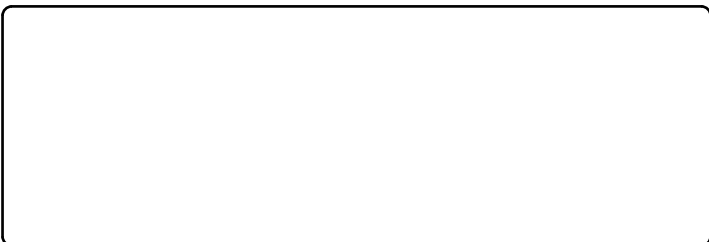


Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	49112	
Invoice Date	15/05/2026	
Order No	458_285533	
Account Ref	BUX	

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

Description	Net Amt	VAT %	VAT
Site move			
Date : 15/05/2026			
Aborted 5t collection			
POD: 14714			
£170	170.00	20.00	34.00



Total Net Amount	£	170.00
Total Tax Amount	£	34.00
Invoice Total	£	204.00

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

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

Invoice No	49113
Invoice Date	31/05/2026
Order No	102_285886
Account Ref	BUX

Description	Net Amt	VAT %	VAT
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Site move

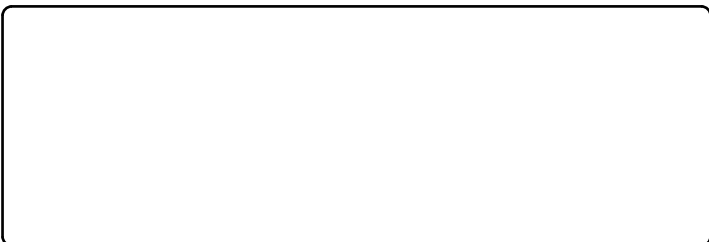
Date : 14/05/2026

13t

POD: 14713

£400

400.00 20.00 80.00



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





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: 14713

Customer: Buxted

Delivery Collection Exchange

Address: Collect 2x135 from

Date: 15.05.2026

Buxted Hill (RH15 8RA) and

Equipment: 2x135

delivery to WALSH Machinery
(RH9 2R3)

Fleet No: Buxted

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"/>	Ad-Blue:								
Fuel:										Empty								
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"/>	<input type="checkbox"/>
Machine:										Rams								
Tracks / Tyres	<input type="checkbox"/>	Mirrors					<input type="checkbox"/>	Hoses			<input type="checkbox"/>							
Panels	<input type="checkbox"/>	Lights					<input type="checkbox"/>	Keys			<input type="checkbox"/>							
Windows	<input type="checkbox"/>	Beacons					<input type="checkbox"/>				<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:

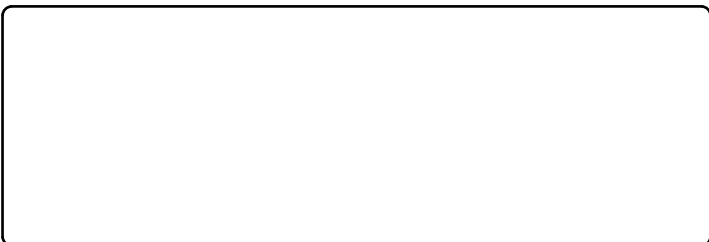


Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	49114	
Invoice Date	05/05/2026	
Order No	Pat - 49114	
Account Ref	FER	

Ferrari Demolition Ltd
6 Barnfield
New Malden
Surrey
KT3 5RH

Description	Net Amt	VAT %	VAT
Site move			
Date : 05/05/2026			
5t			
POD: 14643			
£325	325.00	20.00	65.00



Total Net Amount	£	325.00
Total Tax Amount	£	65.00
Invoice Total	£	390.00

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: 14643

Customer: FEDDAS Demolition

Delivery Collection Exchange

Address: SITE Move flow

Date: 05.05.2026

SE 11 SES (Vauxhall) to

Equipment: 5T DIGGER

SE 3 OBU (TRANGUIE VALL)

Fleet No: FEDDAS

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 Buckets
1x GRAB

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

Please note:

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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

H B Tunnelling Ltd
Unit 5 High Premier Ind Estate
Belton Rd
Sandtoft
Doncaster
DN8 5SX

INVOICE		Page 1
Invoice No	49115	
Invoice Date	13/05/2026	
Order No	32013	
Account Ref	HBT	

Description	Net Amt	VAT %	VAT
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Site move

Date : 13/05/2026

Digger

POD: 14706

£300

300.00 20.00 60.00

Site Address

Site Move

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

H B Tunnelling Ltd
Unit 5 High Premier Ind Estate
Belton Rd
Sandtoft
Doncaster
DN8 5SX

INVOICE		Page 1
Invoice No	49116	
Invoice Date	27/05/2026	
Order No	32166	
Account Ref	HBT	

Description	Net Amt	VAT %	VAT
Site move			
Date : 27/05/2026			
3 x winch			
POD: 14727			
£350	350.00	20.00	70.00



Site Address

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: 14727

Customer: HIR Tunneling

Delivery Collection Exchange

Address: SITE Move - Down

Date: 27.05.2006

STAGE 1 to POLES LANE

Equipment: _____

WINCHMASTER

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:										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:															

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On behalf of the hirer:

Signed:

Print Name:

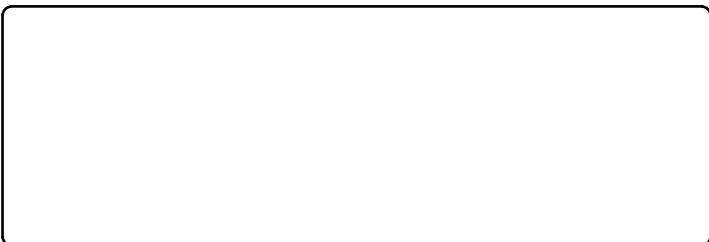


Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	49117	
Invoice Date	18/05/2026	
Order No	Charlie - 49117	
Account Ref	MCE	

Marron Civil Engineering Ltd
 Unit 39, Sheraton Business Centre
 Wadsworth Close
 Greenford
 Middlesex UB6 7JB

Description	Net Amt	VAT %	VAT
Site move			
Date : 18/05/2026			
20t			
POD: 15843			
£425	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: 15843

Customer: MARROW

Address: LIDL FARM

↓
AMAZON EMPFIELD

Delivery Collection Exchange

Date: 18-5-26

Equipment: 210 + 4BKT

Fleet No: 711

Buckets (mm):

300 <input type="checkbox"/>	450 <input type="checkbox"/>	600 <input checked="" type="checkbox"/>	750 <input type="checkbox"/>	900 <input checked="" 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 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"/>
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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:

1x 210 MACHINE
4x BKTs

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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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE		Page 1
Invoice No	49118	
Invoice Date	05/05/2026	
Order No	9400012589P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Site move			
Date : 05/05/2026			
13t			
POD: 15828			
£250	250.00	20.00	50.00



Site Move

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: 15828

Customer: H&J

Delivery Collection Exchange

Address: SHAFF ONE

Date: 5-5-26

↓

Equipment: 135

HOOK ROAD COMPOUND

Fleet No: 110

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 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 TRANSFER MOVER
SHAFF I - HOOK ROAD

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Signed:

Print Name:



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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	49119	
Invoice Date	19/05/2026	
Order No	9400017653P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Site move			
Date : 2026-05-19			
zx225			
POD: 15844			
£400	400.00	20.00	80.00



Site Move

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





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: 15844

Customer: M&SU

Delivery Collection Exchange

Address: HOOK ROAD COMPOUND

Date: 14-5-26

Equipment: 225

Fleet No: 217

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 type="checkbox"/>	Mirrors <input checked="" type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input 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:

1x ON SITE MOVE 225 MACHINE

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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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE		Page 1
Invoice No	49120	
Invoice Date	26/05/2026	
Order No	9400017653P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Site move			
Date : 26/05/2026			
225			
POD: to follow			
£400	400.00	20.00	80.00



Site Move

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



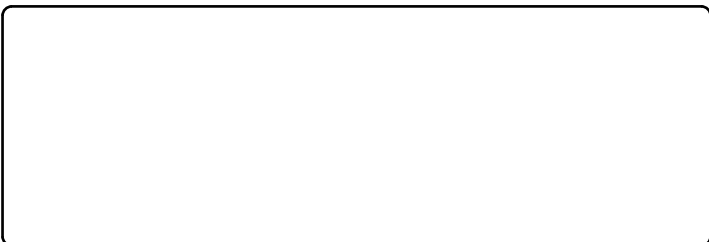


Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	49121	
Invoice Date	06/05/2026	
Order No	Frank - 49121	
Account Ref	OS	

O'Sullivan Civil Engineering
2A Belmont Road
Belmont
Sutton
Surrey
SM2 6DW

Description	Net Amt	VAT %	VAT
Site move			
Date : 06/05/2026			
13t			
POD: 14645			
£325	325.00	20.00	65.00



Total Net Amount	£	325.00
Total Tax Amount	£	65.00
Invoice Total	£	390.00

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: 14645

Customer: O'SULLIVAN

Delivery Collection Exchange

Address: Collect 147 NIGER Flow

Date: 06.05.2026

ROXBANT FARM and delivery

Equipment: 147 NIGER

to FISHIE (KT10 8QG)

Fleet No: O'SULLIVAN

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:

3 x Buckets

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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	49122	
Invoice Date	14/05/2026	
Order No	TM - 49122	
Account Ref	TMP	

Description	Net Amt	VAT %	VAT
Site move			
Date : 14/05/2026			
20t			
POD: 15836			
£400	400.00	20.00	80.00



Site move

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





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: 15836

Customer: TM PLANT LTD

Delivery Collection Exchange

Address: WOODHALL ROAD

Date: 14-5-26

BIRMINGHAM

Equipment: 225+4BKT

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 checked="" type="checkbox"/>	<input checked="" 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 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 225
4 x BKTs
1 x KEY

CODE
1972

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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	49123
Invoice Date	31/05/2026
Order No	Dean - 45055
Account Ref	MCLT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

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



*
Supply Operator Only

WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26

Timesheet nos : 51900, 51867

Operator working time

88 hours @ £25.50 per hour

2,244.00 0.00 0.00

Customer to pay output tax of £448.80 to HMRC

Site Address
Stansted

Hire continues

Total Net Amount	£	2,244.00
Total Tax Amount	£	0.00
Invoice Total	£	2,244.00

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: 51900

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

On hire to: MARRIOTT'S CIVILS

Driver: A.D. BALM

Site Address:

Week Ending: 10.5.2026

STANSTED.

Machine: -

Day	Date	Hours Worked	Remarks	Equipment
Monday	-			300mm <input type="checkbox"/>
Tuesday	<u>5.5.26</u>	<u>10</u>		450mm <input type="checkbox"/>
Wednesday	<u>6.5.26</u>	<u>10</u>		600mm <input type="checkbox"/>
Thursday	<u>7.5.26</u>	<u>10</u>		750mm <input type="checkbox"/>
Friday	<u>08.5.26</u>	<u>9</u>		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total	<u>39h.</u>			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:

DATE: 11/05/26

OPERATORS SIGNATURE: Day

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: 51867

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

On hire to: CIVILS MARIOTT'S

Driver: A. D. BALAM

Site Address: _____

Week Ending: 23.5.2026

STAM STEAD

Machine: -

Day	Date	Hours Worked	Remarks
Monday	18	10	
Tuesday	19	10	
Wednesday	20	10	
Thursday	21	10	
Friday	22	9	
Saturday			
Sunday			
Total	<u>59h.</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: _____ 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:



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	49124	
Invoice Date	31/05/2026	
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 HMRC

Description	Net Amt	VAT %	VAT
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*
Supply Operator Only
WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26
Timesheet nos : 52366, 52367, 52368, 52369
Operator working time

158 hours @ £24.50 per hour 3,871.00 0.00 0.00
Customer to pay output tax of £774.20 to HMRC

Site Address
Stansted

Hire continues

Total Net Amount	£	3,871.00
Total Tax Amount	£	0.00
Invoice Total	£	3,871.00

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 651202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 52366

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

On hire to: Marrion
Site Address: CIVIS
Stair of ...
carport

Driver: J. Baines
Week Ending: 10-5-26
Machine:

Day	Date	Hours Worked	Remarks
Monday	4-5-26	8.75	
Tuesday	5-5-26	9	0730 - 1700
Wednesday	6-5-26	9	0730 - 1700
Thursday	7-5-26	9	0730 - 1700
Friday	8-5-26	8	0730 - 16.00
Saturday			
Sunday			
Total		46.35	

- 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:

11/05/2026

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.

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: 52367

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

On hire to: Marriott

Driver: J. Baines

Site Address: Civils

Week Ending: 17-5-26

Stanstead
Leipona

Machine:

Day	Date	Hours Worked	Remarks
Monday	11-5-26	7.30 5	0730 - 1700 9
Tuesday	12-5-26	7.30 5	0730 - 1700 9
Wednesday	13-5-26	7.30 5	0730 - 1700 9
Thursday	14-5-26	7.30 5	0730 - 1700 9
Friday	15-5-26	7.30 5	0730 - 16.00 8
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:

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 rep 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 651202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 52388

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

On hire to: Marratts civils
Site Address: Stansted airport

Driver: J Baines
Week Ending: 29-5-26
Machine:

Day	Date	Hours Worked	Remarks
Monday	18-5-26	7.30-5	CAF 70 - 17.00 9
Tuesday	19-5-26	7.30-5	CAF 70 - 17.00 9
Wednesday	20-5-26	7.30-5	CAF 70 - 17.00 9
Thursday	21-5-26	7.30-5	CAF 70 17.00 9
Friday	22-5-26	7.30-	CAF 70 16.00 8
Saturday			
Sunday			
Total		<u>44</u>	<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

26/05/26

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:



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

Time Sheet

No: 52369

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

On hire to: Marr. Ltd Driver: A. Brown
 Site Address: 210.15 Week Ending: _____
Steel Stair Machine: 31-5-26
car port

Day	Date	Hours Worked	Remarks	Equipment
Monday		9		300mm <input type="checkbox"/>
Tuesday	<u>28.5.24</u>	<u>7</u>	<u>7.30</u> <u>5</u>	450mm <input type="checkbox"/>
Wednesday	<u>29.5.24</u>	<u>3</u>	<u>1.30</u> <u>5</u>	600mm <input type="checkbox"/>
Thursday	<u>30.5.24</u>	<u>9</u>	<u>7.30</u> <u>5</u>	750mm <input type="checkbox"/>
Friday	<u>31.5.24</u>	<u>8</u>	<u>7.30</u> <u>4</u>	900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday		<u>35</u>		Dig Bkt <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: 01-06-24

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	49125	
Invoice Date	31/05/2026	
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 HMRC

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only

WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26

Timesheet nos : 51278, 51279, 51280, 51281, 51282

Operator working time

170 hours @ £25 per hour

4,250.00 0.00 0.00

Customer to pay output tax of £850.00 to HMRC

Site Address
Warren farm (site compound)

Hire continues

Total Net Amount	£	4,250.00
Total Tax Amount	£	0.00
Invoice Total	£	4,250.00

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: 51278

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

On hire to: MSJV

Driver: D RIDDLE

Site Address: HOOK ROAD
AMPFIELD - ARCH

Week Ending:

Machine:

Day	Date	Hours Worked	Remarks	Equipment
Monday	04.05	0	BANK HOLIDAY	300mm <input type="checkbox"/>
Tuesday	05.05	10		450mm <input type="checkbox"/>
Wednesday	06.05	10		600mm <input type="checkbox"/>
Thursday	07.05	10		750mm <input type="checkbox"/>
Friday	08.05	10		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
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: 08.05.26 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: _____



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: 51279

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

On hire to: MSTV

Driver: D. RIDDLE

Site Address: HOOK ROAD, LAUNCH PT
S2-TN

Week Ending: 17-05-26

Machine: BT 360°

Day	Date	Hours Worked	Remarks	Equipment
Monday	11-05	10		300mm <input type="checkbox"/>
Tuesday	12-05	10		450mm <input type="checkbox"/>
Wednesday	13-05	10		600mm <input type="checkbox"/>
Thursday	14-05	10		750mm <input type="checkbox"/>
Friday	15-05	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: 15-05-26 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: _____



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: 51280

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

On hire to: MR JV

Driver: D. RIDDLE

Site Address: HOOK ROAD CARPARK
HOOK ROAD - SZ-TN

Week Ending: 24.05.26

Machine: 23T 360°

Day	Date	Hours Worked	Remarks	Equipment
Monday	18.5	10		300mm <input type="checkbox"/>
Tuesday	19.5	10		450mm <input type="checkbox"/>
Wednesday	20.5	10		600mm <input type="checkbox"/>
Thursday	21.5	10		750mm <input type="checkbox"/>
Friday	22.5	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: DAVE LEWISTON DATE: 22.5.26 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: 51281

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

On hire to: M&JV

Driver: J RIDDLE

Site Address: HOOK ROAD
S2-TN

Week Ending: 31.05.26

Machine: Z37 360°

Day	Date	Hours Worked	Remarks	Equipment
Monday	25.5	0	B/H	300mm <input type="checkbox"/>
Tuesday	26.5	10		450mm <input type="checkbox"/>
Wednesday	27.5	10		600mm <input type="checkbox"/>
Thursday	28.5	1		750mm <input type="checkbox"/>
Friday	29.5	1		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total	2	20		Ditch <input type="checkbox"/>

Drivers Bonus - £ 0

- 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: J. LEWINGTON

DATE: 29.5.26

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: 51282

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

On hire to: MRTV
Site Address: HOOK ROAD COMPOUND
HOOK ROAD SZ-TN

Driver: N GAUL
Week Ending: 31.05.26
Machine: Z3T 360

Day	Date	Hours Worked	Remarks
Monday	25.5	0	B/H
Tuesday	26.5	-	
Wednesday	27.5	-	
Thursday	28.5	10	
Friday	29.5	-	
Saturday			
Sunday			
Total	1	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: 29.5.26 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: _____



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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49126
Invoice Date	31/05/2026
Order No	9400016708P
Account Ref	MGJV

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*
Supply Operator Only

WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26

Timesheet nos : 51779, 51780, 51781, 51782

Operator working time

196 hours @ £25 per hour 4,900.00 0.00 0.00

*
OP O/T (Saturday)

10 hours @ £12.50 per hour 125.00 0.00 0.00

Customer to pay output tax of £1,005.00 to HMRC

Site Address
Yew Hill Reservoir

Total Net Amount	£	5,025.00
Total Tax Amount	£	0.00
Invoice Total	£	5,025.00

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: 51779

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

On hire to: MG JV
Site Address: 50212 DY
WINCHESTER POLES LANE

Driver: MICHAŁ DZWONKOWSKI
Week Ending: 12.5.2026
Machine: HITACHI ZX145WG
FLEET NO KP53

Day	Date	Hours Worked	Remarks
Monday			
Tuesday	<u>5.5.26</u>	<u>10 h</u>	
Wednesday	<u>6.5.26</u>	<u>10 h</u>	
Thursday	<u>7.5.26</u>	<u>10 h</u>	
Friday	<u>8.5.26</u>	<u>12 h</u>	
Saturday	<u>9.5.26</u>	<u>10 h</u>	
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: 9.5.2026 OPERATORS SIGNATURE: M. Dzwonkowski
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: 51780

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

On hire to: MG JV
Site Address: 50212 DY
WINCHESTER POLES LANE

Driver: MICHAŁ DZWONKOWSKI
Week Ending: 17.05.2026
Machine: HITACHI ZX145 W-6
FLEET NO KP58

Day	Date	Hours Worked	Remarks	Equipment
Monday	11.5.26	10		300mm <input type="checkbox"/>
Tuesday	12.5.26	10		450mm <input type="checkbox"/>
Wednesday	13.5.26	10		600mm <input checked="" type="checkbox"/>
Thursday	14.5.26	10		750mm <input type="checkbox"/>
Friday	15.5.26	10		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input checked="" type="checkbox"/>
Total		50h		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: 18.05.2026 OPERATORS SIGNATURE: M. Dzwonkowski
Poramar

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: 51781

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

On hire to: MGJV
Site Address: SD212DY
WINCHESTER POLES LANE

Driver: MICHAŁ DZWONKOWSKI
Week Ending: 24.05.2026
Machine: HITACHI ZX145 W-6
FLEET NO KP58

Day	Date	Hours Worked	Remarks
Monday	<u>18.5.26</u>	<u>10</u>	
Tuesday	<u>19.5.26</u>	<u>10</u>	
Wednesday	<u>20.5.26</u>	<u>12</u>	
Thursday	<u>21.5.26</u>	<u>10</u>	
Friday	<u>22.5.26</u>	<u>10</u>	
Saturday			
Sunday			
Total		<u>52h</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: D. C. Allen
Foreman

DATE: 22.05.26

OPERATORS SIGNATURE: M. Dzwonkowski

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:

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: 51782

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

On hire to: MG JV

Driver: MICHAL DZWONKOWSKI

Site Address: 60212 DY

Week Ending: 31.05.2026

WINCHESTER POLES LANE

Machine: HITACHI 2X 145 W-6

FLEET NOKP58

Day	Date	Hours Worked	Remarks	Equipment
Monday				300mm <input type="checkbox"/>
Tuesday	<u>26.5.26</u>	<u>10</u>		450mm <input type="checkbox"/>
Wednesday	<u>27.5.26</u>	<u>10</u>		600mm <input checked="" type="checkbox"/>
Thursday	<u>28.5.26</u>	<u>12</u>		750mm <input type="checkbox"/>
Friday	<u>29.5.26</u>	<u>10</u>		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input checked="" type="checkbox"/>
Total		<u>42 h</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: 29.05.2026 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



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	49127	
Invoice Date	31/05/2026	
Order No	9200132990P	
Account Ref	GTTWA7	

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only

WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26

Timesheet nos : 51489, 51490, 51491, 51492

Operator working time

170 hours @ £27 per hour

4,590.00 0.00 0.00

Customer to pay output tax of £918.00 to HMRC

Site Address
Budds Farm

Total Net Amount	£	4,590.00
Total Tax Amount	£	0.00
Invoice Total	£	4,590.00

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: GALLIFORD TRY
 Site Address: BUDOS FARM WTW
HAYANT

Driver: MICHAEL STEVENS
 Week Ending: 10/5/26
 Machine: 13T HITACHI

Day	Date	Hours Worked	Remarks
Monday	4/5/26	—	BANK HOL
Tuesday	5/5/26	10	
Wednesday	6/5/26	10	
Thursday	7/5/26	10	
Friday	8/5/26	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:

DATE: 11/05/26

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:



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: **51490**

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

On hire to: GALLIFORD TRY
Site Address: Bolds Farm WTW
Harant

Driver: Michael Stevens
Week Ending: 17/5/26
Machine: 13T HITACHI

Day	Date	Hours Worked	Remarks	Equipment
Monday	11/5/26	10		300mm <input type="checkbox"/>
Tuesday	12/5/26	10		450mm <input type="checkbox"/>
Wednesday	13/5/26	10		600mm <input type="checkbox"/>
Thursday	14/5/26	10		750mm <input type="checkbox"/>
Friday	15/5/26	10		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total		50		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: 15/05/26

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]



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: 51491

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

On hire to: Galliford Try
Site Address: Budds Farm WTW
Havant

Driver: Michael Sterens
Week Ending: 24/5/26
Machine: 13^T Hitachi

Day	Date	Hours Worked	Remarks	Equipment
Monday	18/5/26	10		300mm
Tuesday	19/5/26	10		450mm
Wednesday	20/5/26	10		600mm
Thursday	21/5/26	10		750mm
Friday	22/5/26	10		900mm
Saturday				1050mm
Sunday				Dig B
Total		50		Dir

Drivers Bonus - £ 0

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: M.A. [Signature] DATE: 27/5/26 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	U
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 must be reported immediately. Inspected 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: 51492

Time Sheet

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

On hire to: GALLIFORD TRY
Site Address: BUDDS FARM WTW
HAVANT

Driver: MICHAEL STEVENS
Week Ending: 31/5/26
Machine: 13T HITACHI

Day	Date	Hours Worked	Remarks
Monday	25/5/26	—	BANK HOLIDAY
Tuesday	26/5/26	—	OFF
Wednesday	27/5/26	10	
Thursday	28/5/26	10	
Friday	29/5/26	10	
Saturday			
Sunday			
Total			

Equipment

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

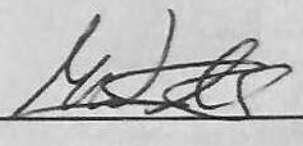
Other: _____

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: 1/06/26

OPERATORS SIGNATURE: 

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks	✓	
Oil levels	✓	
Jack hitch	✓	
Errors	✓	
...	✓	

	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:






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	49128	
Invoice Date	31/05/2026	
Order No	12491	
Account Ref	PRL	

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
			
* Supply H240 - ZX225-7 Operated WE : 10/05/26 ,17/05/26 Timesheet nos : 52200 25t Excavator and operator working time 79 hours @ £39 per hour	3,081.00	0.00	0.00
* Transport Collection note: to follow £450.00 e/w Customer to pay output tax of £706.20 to HMRC	450.00	0.00	0.00

Site Address
Wrexham

Hire completes

Total Net Amount	£	3,531.00
Total Tax Amount	£	0.00
Invoice Total	£	3,531.00

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@mjhickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 52200

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

On hire to: Proactus Group Driver: Andrew Greenwood
 Site Address: Macta Pools Week Ending: 8-5-26
Wrexham Machine: 225-Hitachi

Day	Date	Hours Worked	Remarks	Equipment
Monday	/	/		300mm <input type="checkbox"/>
Tuesday	5-5-26	10		450mm <input type="checkbox"/>
Wednesday	6-5-26	10		600mm <input type="checkbox"/>
Thursday	7-5-26	10		750mm <input type="checkbox"/>
Friday	8-5-26	9		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total		39		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: [Signature] DATE: 8-5-26 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, Belton Way, Slough, Berkshire SL1 1TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 52200

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

On hire to: Plowarts Crail
Site Address: Marice Field
WROTHAM

Driver: Andrew Greenwood
Week Ending: 17.5.26
Machine: 225 Hitachi

Day	Date	Hours Worked	Remarks	Equipment
Monday	11.5.26	10		300mm <input type="checkbox"/>
Tuesday	12.5.26	10		450mm <input type="checkbox"/>
Wednesday	13.5.26	10		600mm <input type="checkbox"/>
Thursday	14.5.26	10	Off Hire due to weather 14.5.26.	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 - £

No allowances can be made for bad weather conditions. All hires are subject to standard CPA 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: 15.5.26

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]




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	49129	
Invoice Date	31/05/2026	
Order No	9039015882P	
Account Ref	GTBV	

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
			
* Supply Operator Only WE : 10/05/26 ,17/05/26 Timesheet nos : 50975, 52501 8t Excavator and operator working time 107 hrs @ £25 per hour	2,675.00	0.00	0.00
* Op O/T (Saturday) 9 hrs @ £12.50 Customer to pay output tax of £557.50 to HMRC	112.50	0.00	0.00

Site Address
Brockenhurst

Total Net Amount	£	2,787.50
Total Tax Amount	£	0.00
Invoice Total	£	2,787.50

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

No: 50975

Time Sheet

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

On hire to: GTB BROCKHAMPTON Driver: Ray SARGOOD
 Site Address: _____ Week Ending: 10-5-26
 Machine: HITACHI 9-5

Day	Date	Hours Worked	Remarks	Equipment
Monday				300mm <input type="checkbox"/>
Tuesday	<u>5-5</u>	<u>10</u>		450mm <input type="checkbox"/>
Wednesday	<u>6-5</u>	<u>10</u>		600mm <input type="checkbox"/>
Thursday	<u>7-5</u>	<u>10</u>		750mm <input type="checkbox"/>
Friday	<u>8-5</u>	<u>9</u>		900mm <input type="checkbox"/>
Saturday	<u>9-5</u>	<u>9+4-5</u>		1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total		<u>53-5</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: 11-5-26 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: 52501

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

On hire to: GTB BROCKENHURST

Driver: Ray SARGOOD

Site Address: _____

Week Ending: _____

Machine: 17-05-26

Day	Date	Hours Worked	Remarks	Equipment
Monday	11-5	10		300mm <input type="checkbox"/>
Tuesday	12-5	10		450mm <input type="checkbox"/>
Wednesday	13-5	10		600mm <input type="checkbox"/>
Thursday	14-5	10		750mm <input type="checkbox"/>
Friday	15-5	9		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total		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: 18-5-26

OPERATORS SIGNATURE:

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tires/Tracks	✓		Lights	✓	
Levels	✓		Attachments	✓	
Back 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.

Statement 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	49130	
Invoice Date	31/05/2026	
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 HMRC

Description	Net Amt	VAT %	VAT
			
* Supply H271 - Volvo A30g Operated WE : 10/05/26 Timesheet nos : 52200 25/30t Dump Truck and operator working time 30 hours @ £49 per hour	1,470.00	0.00	0.00
Transport Collection note: 15839 £450.00 e/w Customer to pay output tax of £294.00 to HMRC	450.00	20.00	90.00

Site Address
Wrexham

Hire completes

Total Net Amount	£	1,920.00
Total Tax Amount	£	90.00
Invoice Total	£	2,010.00

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





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: 52200

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

On hire to: Projectus Grad
 Site Address: MAELOR FOODS
WREXHAM

Driver: JAMES CLWKE
 Week Ending: 10.5.26
 Machine: A309 Volvo

Day	Date	Hours Worked	Remarks	Equipment
Monday	-	-		300mm <input type="checkbox"/>
Tuesday	5.5.26	10		450mm <input type="checkbox"/>
Wednesday	6.5.26	10		600mm <input type="checkbox"/>
Thursday	7.5.26	10		750mm <input type="checkbox"/>
Friday				900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total		30		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: 7.5.26

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 effects 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

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

Invoice No	49131
Invoice Date	31/05/2026
Order No	485_283458
Account Ref	BUX

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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* Supply Operator Only WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26 Timesheet nos : 51446, 51447, 51448, 51449 Operator working time 182 hours @ £24 per hour	4,368.00	0.00	0.00
* Op O/T (min 9 hrs Saturday) 16 hrs @ £24 per hour Customer to pay output tax of £950.40 to HMRC	384.00	0.00	0.00

Site Address
Aldershot 3

OP - Op only

Total Net Amount	£	4,752.00
Total Tax Amount	£	0.00
Invoice Total	£	4,752.00

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	49132	
Invoice Date	31/05/2026	
Order No	1232_Braintree	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
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Supply H298 - ZX135-7b Self drive

Dates : 13/04/2026 - 30/04/2026

13t Excavator working time

2.8 weeks @ £500 per week

1,400.00 20.00 280.00

Transport

Delivery note: 15745

£250 e/w

250.00 20.00 50.00

Site Address
Braintree

Hire commences & continues

Total Net Amount	£	1,650.00
Total Tax Amount	£	330.00
Invoice Total	£	1,980.00

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: 15745

Customer: ENIE X

Delivery Collection Exchange

Address: HORIZON BLVD

Date: 13.04.2026

BRAINTREE

Equipment: E-130

CM77 ZBD

Fleet No: H248

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 - H248 -> 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: Ravikumar



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	49133	
Invoice Date	31/05/2026	
Order No	1232_Braintree	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
			
* Supply Operator Only WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26 Timesheet nos : 8t Excavator and operator working time 88 hrs @ £25 per hour			
	0.00	0.00	0.00

Site Address
Braintree,

Op Only

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

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

INVOICE		Page 1
Invoice No	49134	
Invoice Date	31/05/2026	
Order No	1232_Braintree	
Account Ref	ENT	

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



Supply H298 - ZX135-7b Self drive

Dates : 01/05/2025 - 31/05/2025

13t Excavator working time

3.8 weeks @ £500 per week

1,900.00 20.00 380.00

Site Address
Braintree

Hire continues

Total Net Amount	£	1,900.00
Total Tax Amount	£	380.00
Invoice Total	£	2,280.00

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	49135	
Invoice Date	31/05/2026	
Order No	12493	
Account Ref	PRL	

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
			
* Supply H272 - D61PXi-24EO Operated WE : 10/05/26 Timesheet nos : 52200 Dozer and operator working time 30 hours @ £58.00 per hour	1,740.00	0.00	0.00
* Transport Collection note: 15837 £550.00 e/w Customer to pay output tax of £458.00 to HMRC	550.00	0.00	0.00

Site Address
Wrexham

Hire completes

Total Net Amount	£	2,290.00
Total Tax Amount	£	0.00
Invoice Total	£	2,290.00

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: 52200

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

On hire to: Peacock Road Driver: Chris Hutton
 Site Address: MAELOR ROAD Week Ending: 10.5.26
WCEXHAM Machine: DB1 Pxl DOZER

Day	Date	Hours Worked	Remarks	Equipment
Monday	/	/		300mm <input type="checkbox"/>
Tuesday	5.5.26	10		450mm <input type="checkbox"/>
Wednesday	6.5.26	10		600mm <input type="checkbox"/>
Thursday	7.5.26	10		750mm <input type="checkbox"/>
Friday				900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total		<u>30</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: 7.5.26 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]



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	49136
Invoice Date	31/05/2026
Order No	Dean - 48973
Account Ref	MCLT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*
Supply Operator Only Operator only
WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26
Timesheet nos : 44508, 44510, 44511, 44514
Operator working time
169 hours @ £26.00 per hour
Customer to pay output tax of £878.80 to HMRC

4,394.00 0.00 0.00

Site Address
Stansted

Hire Op only

Total Net Amount	£	4,394.00
Total Tax Amount	£	0.00
Invoice Total	£	4,394.00

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 SL13TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 44508

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

On hire to: MARRIOTT CIVILS

Driver: Pax Healy

Site Address: STANSTEAD AIRPORT

Week Ending: 10-5-26

Machine: /

Day	Date	Hours Worked	Remarks	Equipment
Monday	/	/		300mm <input type="checkbox"/>
Tuesday	5-5	10		450mm <input type="checkbox"/>
Wednesday	6-5	10		600mm <input type="checkbox"/>
Thursday	7-5	10		750mm <input type="checkbox"/>
Friday	8-5	9		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total	4	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:

DATE: 11/05/26

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:



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: **44510**

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

On hire to: **MARLIOTT CIVILS**
Site Address:
STANSTRAID AIRPORT

Driver: **PAUL HEALY**
Week Ending: **17-5-26**
Machine:

Day	Date	Hours Worked	Remarks	Equipment
Monday	11-5	9		300mm <input type="checkbox"/>
Tuesday	12-5	10		450mm <input type="checkbox"/>
Wednesday	13-5	10		600mm <input type="checkbox"/>
Thursday	14-5	10		750mm <input type="checkbox"/>
Friday	15-5	9		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total	5	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:

[Signature] DATE: **20/05/26**

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 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: 44511

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

On hire to: MARRIOTT CIVILS

Driver: PAUL HEALY

Site Address:

Week Ending: 24-5-26

STANSTEAD AIRPORT

Machine: /

Day	Date	Hours Worked	Remarks
Monday	18-5	10	
Tuesday	19-5	10	
Wednesday	20-5	10	
Thursday	21-5	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

OPERATORS SIGNATURE:

Kris Allroy

26/05/26

PR

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:

PR



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: **44514**

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

On hire to: **MARRIOTT CIVILS**

Driver: **PAUL HEALY**

Site Address:

Week Ending: **31-5-26**

STANSTED AIRPORT

Machine:

Day	Date	Hours Worked	Remarks
Monday	/	/	B/HOLIDAY
Tuesday	26-5	10	
Wednesday	27-5	10	
Thursday	28-5	10	
Friday	29-5	7	
Saturday			
Sunday			
Total	4	37	

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

04/06/26

OPERATORS SIGNATURE:

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	/		Lights	/	
Oil levels	/		Attachments	/	
Quick hitch	/		Hydraulic rams	/	
Mirrors	/		Windows	/	
Ins	/		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
Lincolnshire
LN8 5JE

Invoice No	49137
Invoice Date	31/05/2026
Order No	Dean - 48975
Account Ref	MCLT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

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



*
Supply H270 - ZX85-6 Operated
WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26
Timesheet nos : 51638, 51639, 51640, 51641
8t Excavator and operator working time
176 hours @ £33.00 per hour
Customer to pay output tax of £1,161.60 to HMRC

5,808.00 0.00 0.00

Site Address
Stansted

Hire continues

Total Net Amount	£	5,808.00
Total Tax Amount	£	0.00
Invoice Total	£	5,808.00

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: 51638

Time Sheet

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

On hire to: Marriotts
Site Address: Stansted

Driver: Jason Duggan
Week Ending: 10/05/2026
Machine: Hitachi 13tmc

Day	Date	Hours Worked	Remarks
Monday	04/05/26	10 BH	06:30 - 17:00
Tuesday	05/05/26	10	06:30 - 17:00
Wednesday	06/05/26	10	06:30 - 17:00
Thursday	07/05/26	10	06:30 - 17:00
Friday	08/05/26	10 9	06:30 - 16:00
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: 11/05/26 OPERATORS SIGNATURE: [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.

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 651202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51639

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

On hire to: MWHotts
Site Address: Stansted

Driver: J DEVAAS
Week Ending: 17/05/2026
Machine: Hitachi 13 tone

Day	Date	Hours Worked	Remarks
Monday	11/6/26	10	0630 - 17:00
Tuesday	12/5/26	10	0630 - 17:00
Wednesday	13/5/26	10	0630 - 17:00
Thursday	14/5/26	10	0630 - 17:00
Friday	15/5/26	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.

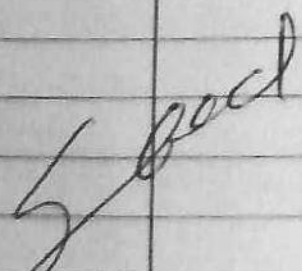
The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

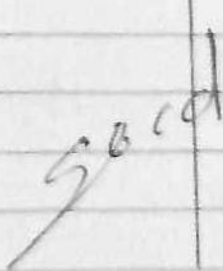
SIGNATURE: 

DATE: 15/05/2026

OPERATORS SIGNATURE: 

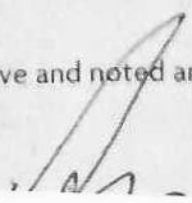
Record Of Weekly Inspection

	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 rep to the office immediately.

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





Time Sheet

No: 51640

Please submit weekly via post or timesheets@mickplant hire.co.uk

On hire to: marriotts
 Site Address: Stansted

Driver: S Pruggin
 Week Ending: 24/05/2026
 Machine: Mitachi 8 tonne

Day	Date	Hours Worked	Remarks
Monday	18/05/26	10	06:30 - 17:00
Tuesday	19/05/26	10	06:30 - 17:00
Wednesday	20/05/26	10	06:30 - 17:00
Thursday	21/05/26	10	06:30 - 17:00
Friday	22/05/26	9	06:30 - 16:00
Saturday			
Sunday			
Total		49	

- 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: 22/05/26 OPERATORS SIGNATURE: [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:

[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	49138	
Invoice Date	31/05/2026	
Order No	9039016067P	
Account Ref	GTBV	

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
			
* Supply H294 - ZX48U-6 Operated WE : 17/05/26 ,24/05/26 ,31/05/26 Timesheet nos : 50673, 50674, 50675 5t Excavator and operator working time 140 hours @ £32.00 per hour	4,480.00	0.00	0.00
* Transport Delivery note: 14701 £200.00 e/w Customer to pay output tax of £936.00 to HMRC	200.00	0.00	0.00

Site Address
Lavant

Hire commences & continues

Total Net Amount	£	4,680.00
Total Tax Amount	£	0.00
Invoice Total	£	4,680.00

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: 50673

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

On hire to: GALLIFORD TRY
Site Address: LAVANT WTW
EAST LAVANT

Driver: ALLAN JOHNSTON
Week Ending: 17-5-26
Machine: HITACHI ST

Day	Date	Hours Worked	Remarks
Monday	16		
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: 18/05/26 OPERATORS SIGNATURE: A Johnston

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: A Johnston



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: 50674

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

On hire to: CALIFORNIA TRY
Site Address: LAVANT WIM
EAST LAVANT

Driver: ALAN JOHNSON
Week Ending: 24-5-26
Machine: HITACHI 57


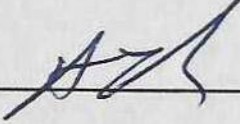
Day	Date	Hours Worked	Remarks
Monday		10	
Tuesday		10	
Wednesday		10	
Thursday		10	
Friday		10	
Saturday			
Sunday			
Total		50	

- 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:  DATE: 26/05/26 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: 



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: 50675

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

On hire to: SALLIFORD TRY
Site Address: LAVANT WTW
EAST LAVANT

Driver: ALLAN JOHNSTON
Week Ending: 31-5-26
Machine: HITACHI ST

Day	Date	Hours Worked	Remarks
Monday			
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: _____

DATE: 29/05/26

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:




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	49139	
Invoice Date	31/05/2026	
Order No	1199_Audley End	
Account Ref	ENT	

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
			
* Supply Operator Only WE : 17/05/26 ,24/05/26 ,31/05/26 Timesheet nos : 21951 8t Excavator and operator working time 140 hrs @ £25 per hour	3,500.00	0.00	0.00
Customer to pay output tax of £700.00 to HMRC			

Site Address
Audley End

Op Only

Total Net Amount	£	3,500.00
Total Tax Amount	£	0.00
Invoice Total	£	3,500.00

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 SL0 0UJ
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: ENTER PROJECTS

Driver: NICOL PEDGLEY

Site Address: ALL HOMES GREAT CHESTERFORD

Week Ending: 17-5-26

Machine: HYDRAULIC EX 135 Fl. No 283

Day	Date	Hours Worked	Remarks	Equipment
Monday	11-5-26	10 H		12" <input type="checkbox"/>
Tuesday	12-5-26	10 H		18" <input checked="" type="checkbox"/>
Wednesday	13-5-26	10 H		24" <input checked="" type="checkbox"/>
Thursday	14-5-26	10 H		30" <input type="checkbox"/>
Friday	15-5-26	10 H		36" <input type="checkbox"/>
Saturday				42" <input type="checkbox"/>
Sunday				48" <input checked="" type="checkbox"/>
Total		<u>50</u>		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 hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE:

DATE: 15.05.26

OPERATORS SIGNATURE:

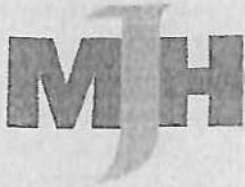
Record Of Weekly Inspection

	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:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

10 Wood Lane Close Ave 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: EMEX PROJECTS

Driver: NIGEL PLEDGER

Site Address: HILL HOMES CT CHESTERFORD

Week Ending: 24.5.26

Machine: HITCHHI ZX135 FLNO 283

Day	Date	Hours Worked	Remarks	Equipment
Monday	<u>19.5.26</u>	10		12" <input type="checkbox"/>
Tuesday	<u>19.5.26</u>	10		18" <input checked="" type="checkbox"/>
Wednesday	<u>20.5.26</u>	10		24" <input checked="" type="checkbox"/>
Thursday	<u>21.5.26</u>	10		30" <input type="checkbox"/>
Friday	<u>22.5.26</u>	10		36" <input type="checkbox"/>
Saturday				42" <input type="checkbox"/>
Sunday				48" <input checked="" type="checkbox"/>
Total		<u>50</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: _____

DATE: 22.05.26

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: _____

Nigel Pledger



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

10 Wood Lane Close Iwer Heath Birminghamshire B10 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: ENTERX PROJECTS

Driver: NOEL PUGH

Site Address: HILL HOMES GT CHESTERFORD

Week Ending: 31-5-26

Machine: HITACHI ZX135 FL NO 283

Day	Date	Hours Worked	Remarks	Equipment
Monday	/	/	/	12" <input type="checkbox"/>
Tuesday	26-5	10		18" <input checked="" type="checkbox"/>
Wednesday	27-5	10		24" <input checked="" type="checkbox"/>
Thursday	28-5	10		30" <input type="checkbox"/>
Friday	29-5	10		36" <input type="checkbox"/>
Saturday				42" <input type="checkbox"/>
Sunday				48" <input checked="" type="checkbox"/>
Total		<u>40</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: _____

DATE: 29/07/16

OPERATORS SIGNATURE: NOEL PUGH

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	49140	
Invoice Date	31/05/2026	
Order No	9400017652P	
Account Ref	MGJV	

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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* Supply H249 - ZX130-7 Operated WE : 24/05/26 ,31/05/26 Timesheet nos : 21951 13t Excavator and operator working time 70 hours @ £38.00 per hour	2,660.00	0.00	0.00
* Transport Delivery note: 15842 £350.00 e/w Customer to pay output tax of £602.00 to HMRC	350.00	0.00	0.00

Site Address
Sparrow Grove

Hire commences and continues

Total Net Amount	£	3,010.00
Total Tax Amount	£	0.00
Invoice Total	£	3,010.00

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

8 Wood Lane Close, Lee, Essex, Saffron Walden, S10 0UJ
T: 01781 60 209 F: 01781 60 210 E: mh@mhplanthire.co.uk W: www.mhplanthire.co.uk

Time Sheet

No. 21951

On hire to: HICKEY PLANT

Driver: MARTIN PROTHORO

Site Address: MISQU OTTERBOURNE

Week Ending: 31/05/26

S021 2SW

Machine: HITACHI 249

Day	Date	Hours Worked	Remarks
Monday		1	
Tuesday		10	
Wednesday		10	
Thursday		10	
Friday		10	
Saturday			
Sunday			
Total		40	

- Equipment
- 12"
- 18"
- 24"
- 30"
- 36"
- 42"
- 48"
- 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 Hire'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 incurred on that basis will be accepted by the Hiree. For and on behalf of CONTRACTOR (HIREE)

SIGNATURE:

DATE: 29/5/26 OPERATORS SIGNATURE: M Prothoro

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 Prothoro



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	49141	
Invoice Date	31/05/2026	
Order No	9400017652P	
Account Ref	MGJV	

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*
Supply 9t Cabbed Dumper Operated
WE : 24/05/26 ,31/05/26
Timesheet nos : 21951
9t Cabbed Dumper and operator working time
90 hours @ £31.00 per hour
Transport - Delivery note: 15842 - with excavator
Customer to pay output tax of £558.00 to HMRC

2,790.00 0.00 0.00

Site Address
Sparrow Grove
Hire commences and continues

Total Net Amount	£	2,790.00
Total Tax Amount	£	0.00
Invoice Total	£	2,790.00

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 SL0 0LJ
T: 01753 651 202 F: 01753 651 252 E: enquiries@mjhickeysplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 21951

On hire to: MG JV
Site Address: Sparrowgate, Otford, Essex,
Winchester SC9 12 SW

Driver: Aleksandra Mikhelevs
Week Ending: 24.05.20
Machine: 9Tonne Forward Tipping Dumpers
RV73FYR

Day	Date	Hours Worked	Remarks	Equipment
Monday	18.05	10		12" <input type="checkbox"/>
Tuesday	19.05	10		18" <input type="checkbox"/>
Wednesday	20.05	10		24" <input type="checkbox"/>
Thursday	21.05	10		30" <input type="checkbox"/>
Friday	22.05	10		36" <input type="checkbox"/>
Saturday				42" <input type="checkbox"/>
Sunday				48" <input type="checkbox"/>
Total		50		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: 22.05 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

10 Wood Lane Close, New Heath, Luton, Bedfordshire LU1 3DU
T: 01753 651 202 F: 01753 651 252 E: enquiries@mjhplanthire.co.uk W: www.hickeyplanthire.co.uk

No: 21951

On hire to: MJG JV
Site Address: Spryngate, Luton, Bedfordshire
Wychester SO21 2SW

Time Sheet

Driver: W. Lander
Week Ending: 31.05.26
Machine: RV131XP, 94 forward digging dumper

Day	Date	Hours Worked	Remarks	Equipment
Monday	25 05			12" <input type="checkbox"/>
Tuesday	26 05	10		18" <input type="checkbox"/>
Wednesday	27 05	10		24" <input type="checkbox"/>
Thursday	28 05	10		30" <input type="checkbox"/>
Friday	29 05	10		36" <input type="checkbox"/>
Saturday				42" <input type="checkbox"/>
Sunday				48" <input type="checkbox"/>
Total		40		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]
D Brown

DATE:

29.05

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

INVOICE		Page 1
Invoice No	49142	
Invoice Date	31/05/2026	
Order No	9039016140P	
Account Ref	GTBV	

GallifordTry Southern Water WTW
 Appledram Lane
 Chichester
 PO20 7PE

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
			
* Supply Operator Only			
WE : 24/05/26 ,31/05/26			
Timesheet nos : 52502, 52503			
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
 Redlynch

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: 52502

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

On hire to: GTB REDLYNCH
Site Address: _____

Driver: RAY SARGOOD
Week Ending: 24-5-26
Machine: HITACHI 8 TONNE

Day	Date	Hours Worked	Remarks
Monday	<u>18/5</u>	<u>10</u>	
Tuesday	<u>19/5</u>	<u>10</u>	
Wednesday	<u>20/5</u>	<u>10</u>	
Thursday	<u>21/5</u>	<u>10</u>	
Friday	<u>22/5</u>	<u>9</u>	
Saturday			
Sunday			
Total		<u>49</u>	

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

Drivers Bonus - £ _____

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
rod 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: 26-5-26

OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tracks	<input checked="" type="checkbox"/>	
Wheels	<input checked="" type="checkbox"/>	
Hydraulic hitch	<input checked="" type="checkbox"/>	
Windows	<input checked="" type="checkbox"/>	
Greasing	<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"/>	

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

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

Time Sheet

No: 52503

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

On hire to: GTB RADLYNCH

Driver: Ray SARGOOD

Site Address: _____

Week Ending: 31-5-26

Machine: HITACHI 8T

Day	Date	Hours Worked	Remarks
Monday			
Tuesday	<u>26-5</u>	<u>10</u>	
Wednesday	<u>27-5</u>	<u>10</u>	
Thursday	<u>28-5</u>	<u>10</u>	
Friday	<u>29-5</u>	<u>9</u>	
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: 1-6-26

OPERATORS SIGNATURE: [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:

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49143
Invoice Date	31/05/2026
Order No	
Account Ref	GTBV

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*
Supply Operator only
WE : 31/05/26
Timesheet nos : 51494
Operator working time

40 hrs @ £25 per hour 1,000.00 0.00 0.00
Customer to pay output tax of £200.00 to HMRC

Site Address
Budds Farm

Total Net Amount	£	1,000.00
Total Tax Amount	£	0.00
Invoice Total	£	1,000.00

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



Time Sheet

No: 51494

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

On hire to: GT
Site Address: BURDS FARM

Driver: Jarig Degruchy
Week Ending: 31/5/26
Machine:

Day	Date	Hours Worked	Remarks	Equipment
Monday	—	—	BH	300mm <input type="checkbox"/>
Tuesday	24/5/26	10		450mm <input type="checkbox"/>
Wednesday	25/5/26	10		600mm <input type="checkbox"/>
Thursday	26/5/26	10		750mm <input type="checkbox"/>
Friday	27/5/26	10		900mm <input type="checkbox"/>
Saturday	—			1050mm <input type="checkbox"/>
Sunday	—			Dig Bkt <input type="checkbox"/>
Total		40		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: JD

DATE: 27/5/26

OPERATORS SIGNATURE: JD

Package

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: JD




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	49144	
Invoice Date	31/05/2026	
Order No	1147_Riverwell	
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 HMRC

Description	Net Amt	VAT %	VAT
			
* Supply Operator only WE : 24/05/26 ,31/05/26 Timesheet nos : LG2405, LG 3105 Operator working time 60 hours @ £25.00 per hour Customer to pay output tax of £300.00 to HMRC	1,500.00	0.00	0.00

Site Address
Riverwell - Thomas Sawyer Way

Op Only

Total Net Amount	£	1,500.00
Total Tax Amount	£	0.00
Invoice Total	£	1,500.00

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





Unit 23, Tipton, 15, National Park, Warwick, CV4 7JL
 Tel: 01905 470100 • Fax: 01905 470122
 Email: info@constructiveresources.com
 Web: www.constructiveresources.com

PLANT TIMESHEET

PLEASE RETURN NO LATER THAN MONDAY 12:00 NOON

Operators Name	EUKAGE 962019		
Machine Type		Machine Number	
Client Name	ENBY PROJECT	Site Contact	HYSEN
Site Address	WATFORD Mj Hickey		

HOURS WORKED

*Please note hours signed on sheet will be the hours paid to driver and emailed to the client, any breaks or deductions are to be made prior to the signing of the timesheet

TIMESHEET FOR WEEK ENDING: 24/05/26							
MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL
			10	10			20
START DATE	24/5/26			END DATE	22/5/26		

OPERATOR CHECKLIST

**To be used if requested by client/agency at any time during the hire

Please Tick	Y	N	Day Completed	Additional Comments
Oil				
Grease				
Fuel	✓			
Body Work				
Attachments				

TEMPORARY WORKER

I confirm that I have worked the hours as stated above

Signature	<i>Eukage</i>	Date	22/5/26
-----------	---------------	------	---------

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	<i>[Signature]</i>
Name (Please print)	HYSEN KINGJI
Position	SUP-VISOR
Date	22-5-26

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.

PLANT TIMESHEET

PLEASE RETURN NO LATER THAN MONDAY 12:00 NOON

Operators Name	LUKASE E. A. R. O. D. A		
Machine Type	360	Machine Number	
Client Name	ENTER P	Site Contact	
Site Address	WATFORD		

HOURS WORKED

*Please note hours signed on sheet will be the hours paid to driver and charged to the client. Any breaks or deductions are to be made prior to the signing of this timesheet.

TIMESHEET FOR WEEK ENDING: 31/05/26							
MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL
	10	10	10	10			40
START DATE	26-5-26			END DATE	29-5-26		

OPERATOR CHECKLIST

*To be used if req. article, checklist or agency at any time during the hire

Please Tick	Y	N	Day Completed	Additional Comments
Oil				
Grease				
Fuel				
Body Work				
Attachments				

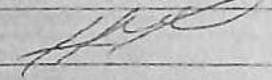
TEMPORARY WORKER

I confirm that I have worked the hours as stated above

Signature	Luke E. Roda	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)	HYSON KINGJI
Position	site manager
Date	1-6-26


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 20% 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

INVOICE		Page 1
Invoice No	49145	
Invoice Date	31/05/2026	
Order No	47755	
Account Ref	ECS	

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

Description	Net Amt	VAT %	VAT
			
Damages to boxing ring as per email to Jo Simmons £230	230.00	20.00	46.00

Site Address
 Southampton - Centenary Quay

Hire completes

Total Net Amount	£	230.00
Total Tax Amount	£	46.00
Invoice Total	£	276.00

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	49146	
Invoice Date	31/05/2026	
Order No	Dean - 48979	
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 HMRC

Description	Net Amt	VAT %	VAT
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*
Supply Operator Only

WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26

Timesheet nos : 21951, 52651, 52652, 52653

Operator working time

149.50 hours @ £26 per hour

3,887.00 0.00 0.00

Customer to pay output tax of £777.40 to HMRC

Site Address
Stansted

Hire Op only

Total Net Amount	£	3,887.00
Total Tax Amount	£	0.00
Invoice Total	£	3,887.00

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, New Heath, Buckinghamshire, MK10 0J
T: 01753 651201 F: 01753 651252 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No. 21951

On hire to: MARRIOTT CIVILS

Driver: G Stone

Site Address: STANSTED AIRPORT

Week Ending: 9.5.26

Machine: KUBOTA 1.5

Day	Date	Hours Worked	Remarks	Equipment
Monday	/	15.4		12" <input type="checkbox"/>
Tuesday	5.5.26	9	7.30 - 17.00	18" <input checked="" type="checkbox"/>
Wednesday	6.5.26	9	7.30 - 17.00	24" <input checked="" type="checkbox"/>
Thursday	7.5.26	9	7.30 - 17.00	30" <input type="checkbox"/>
Friday	8.5.26	8	7.5 - 16.00	36" <input type="checkbox"/>
Saturday				42" <input type="checkbox"/>
Sunday				48" <input type="checkbox"/>
Total		<u>35 35</u>		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 on are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer)

SIGNATURE:

DATE: 11/05/26

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:



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: 52651

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

On hire to:

Driver: GRAHAM STONE

Site Address: STANSTED A/P

Week Ending: 16.5.20

Machine: HUSQVARNA

Day	Date	Hours Worked	Remarks	Equipment
Monday	11.5.20	9	7.30 - 17.00	300mm <input type="checkbox"/>
Tuesday	12.5.20	9	7.30 - 17.00	450mm <input checked="" type="checkbox"/>
Wednesday	13.5.20	9	7.30 - 17.00	600mm <input checked="" type="checkbox"/>
Thursday	14.5.20	9	7.30 - 17.00	750mm <input type="checkbox"/>
Friday				900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total		<u>36</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: _____

DATE: 18/05/20

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

Kiss Dukes
Flann Drange
SVV
SVV
SVV
SVV



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 10, Longway Business Centre, Bristol Way, Slough, Berkshire, SL1 1TD
Tel: 01753 631237 Fax: 01753 631238 Email: mjh@mjhplanthire.co.uk Web: www.mjhplanthire.co.uk

Time Sheet

No: 52852

On hire to: MARRIOTT, CIVICS Driver: G. Stone
Site Address: STAN STAD H/P Week Ending: 23.5.26
Machine:

Day	Date	Hours Worked	Remarks
Monday	18.5	9	7.50 - 17.00
Tuesday	19.5	9	7.50 - 17.00
Wednesday	20.5	9	7.50 - 17.00
Thursday	21.5	9	7.50 - 17.00
Friday	22.5	8	7.50 - 16.00
Saturday			
Sunday			
Total		<u>44</u>	

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 herein are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer)

SIGNATURE

DATE

29/05/26

OPERATORS 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: _____

4
5
6
7
8
9

maker



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 (South) Business Centre, Bristol Way, South, Bexhill-on-Sea, TN37 5TD
T: 01323 651302 E: enquiries@mjhplanthire.co.uk W: www.mjhplanthire.co.uk

Time Sheet

No: 52653

Please submit weekly via post or email to: enquiries@mjhplanthire.co.uk

On hire to: MARRIOTT'S CIVILS Driver: G Stone
Site Address: STANSTED AIRPORT Work Ending: 30.8.26
Machine: KUBOTA L-5T

Day	Date	Hours Worked	Remarks	Equipment
Monday				300mm <input type="checkbox"/>
Tuesday	26.8	9	7.30 - 17.00	450mm <input type="checkbox"/>
Wednesday	27.8	9	7.30 - 17.00	600mm <input type="checkbox"/>
Thursday	28.8	8 1/2	7.30 - 16.30	750mm <input type="checkbox"/>
Friday	29.8	8	7.30 - 16.00	900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total		34 1/2		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: 29/08/2026

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: _____

G Stone




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	49147	
Invoice Date	31/05/2026	
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 HMRC

Description	Net Amt	VAT %	VAT
			
* Supply Operator only - WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26 Timesheet nos : 51927, 51928, 21951, Operator working time 166 hrs @ £24.50 per hour Customer to pay output tax of £813.40 to HMRC	4,067.00	0.00	0.00

Site Address
Kiveton

Total Net Amount	£	4,067.00
Total Tax Amount	£	0.00
Invoice Total	£	4,067.00

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 SL13TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51927

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

On hire to: PROVECTUS Driver: CHARLES BARNARD
 Site Address: KIVERTON PARK Week Ending: 10/05/2026
S26 6PB Machine: KAMATSU

Day	Date	Hours Worked	Remarks	Equipment
Monday	4/5/26	BANK	HOLIDAY	300mm <input type="checkbox"/>
Tuesday	5/5/26	10		450mm <input type="checkbox"/>
Wednesday	6/5/26	10		600mm <input type="checkbox"/>
Thursday	7/5/26	10		750mm <input type="checkbox"/>
Friday	8/5/26	9		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input checked="" type="checkbox"/>
Total		<u>39</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: [Signature] DATE: 8/5/26 OPERATORS SIGNATURE: C.D. Barnard

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: C.D. Barnard



M.J. Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

100 St Albans Road, Limerick, Co. Cork, Ireland. Tel: 0226 42222

Time Sheet

No: 51928

On hire to: PERCETT

Driver: CHARLES DONOHUE

Site Address: KILCORMACK ROAD

Week Ending: 17/05/2021

SZL 6 PB

Machine: KOMATSU

Day	Date	Hours Worked	Remarks	Equipment
Monday	11/05/21	10		100mm <input type="checkbox"/>
Tuesday	12/05/21	10		450mm <input type="checkbox"/>
Wednesday	13/05/21	10		600mm <input type="checkbox"/>
Thursday	14/05/21	10		750mm <input type="checkbox"/>
Friday	15/05/21	9		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input checked="" type="checkbox"/>
Total		<u>49</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 tired plant, punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

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

SIGNATURE

M. Hill

DATE 17/05/2021

OPERATORS SIGNATURE

C. Donohue

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

C. Donohue

Charles Barnard

No: 21951

Time Sheet

On hire to: Procedo Corp
Site Address: Kiveton Park
IND EST

Driver: Charles Barnard
Week Ending: 24.5.26
Machine: P210 KOMATSU

Day	Date	Hours Worked	Remarks
Monday	18.5.26	X	Not turned up
Tuesday	19.5.26	10	
Wednesday	20.5.26	10	
Thursday	21.5.26	10	
Friday	22.5.26	9	
Saturday			
Sunday			
Total			

- Equipment
- 12"
 - 18"
 - 24"
 - 30"
 - 36"
 - 42"
 - 48"
 - Ditch
 - Breaker
 - Forks
 - Other:

Drivers Bonus - £

39

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. Som

DATE: 22.5.26

OPERATORS SIGNATURE

C. Barnard

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
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"/>	
...	<input checked="" type="checkbox"/>		Greasing	<input checked="" type="checkbox"/>	

Attention 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:

C.D. Barnard



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

10 Wood Lane Close, Iwer Heath, Buckinghamshire, SL0 0LJ
T: 01753 651202 F: 01753 651252 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 21951

On hire to: Proectus Glass
Site Address: Kiveton Park
IND EST

Driver: CHARLES Bernard
Week Ending: 31-5-26
Machine: Perini Komatsu

Day	Date	Hours Worked	Remarks	Equipment
Monday	—	—	<u>Bank Holiday</u>	12" <input type="checkbox"/>
Tuesday		<u>10</u>		18" <input type="checkbox"/>
Wednesday		<u>10</u>		24" <input type="checkbox"/>
Thursday		<u>10</u>		30" <input type="checkbox"/>
Friday		<u>9</u>		36" <input type="checkbox"/>
Saturday				42" <input type="checkbox"/>
Sunday				48" <input type="checkbox"/>
Total		<u>39</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: 29-5-26

OPERATORS SIGNATURE: C.D. Bernard

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: C.D. Bernard



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	49148	
Invoice Date	31/05/2026	
Order No	9039000665P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Cover - £1273.02 Damages - as per images			
Cover - £869.46 Cover:Engine - £1834.21 Trim;Seal - £78.73 Cover - £429.18			
Total - £4484.60 ex VAT	4,484.60	20.00	896.92



Site Address
Brockenhurst

Hire completes

Total Net Amount	£	4,484.60
Total Tax Amount	£	896.92
Invoice Total	£	5,381.52

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



Hitachi Construction Machinery UK Ltd
 59 Suttons Park Avenue, READING, Berkshire, RG6 1AZ, GBR
 Tel: +44 (0191) 430 8400

Reliable solutions

Ship to:
 M. J. HICKEY (PLANT HIRE) LIMITED
 Marchwood WTW
 Bury Road
 Marchwood
 Southampton
 Hampshire
 SO40 4UD
 GBR

Bill to:
 M. J. HICKEY (PLANT HIRE) LIMITED
 Unit 11 Cbc, Bristol Way
 Slough
 Berkshire
 SL1 3TD
 GBR

Sales Quotation

Quotation number SQJN-055228
Date 26/05/2026
Customer number C080372
Customer reference ZX95
Mode of delivery Collect
Payment terms 030_EOM

Line	Man	Description	Qty	Unit	Unit price	Discount	Net U/P	Net amount
1.00		COVER	1.00	ea	1,414.47	141.45	1,273.02	1,273.02
2.00	HCM	COVER	1.00	ea	966.07	96.61	869.46	869.46
3.00		COVER;ENGINE	1.00	ea	2,038.01	203.80	1,834.21	1,834.21
4.00		TRIM;SEAL	1.00	ea	87.48	8.75	78.73	78.73
5.00		COVER	1.00	ea	476.87	47.69	429.18	429.18

This quotation is valid for 30 Days

Sales subtotal	Total discount	Total excl. VAT	VAT code	VAT %	VAT Total	Total incl. VAT	Currency
4,982.90	498.30	4,484.60	VAT20	20.00	896.92	5,381.52	GBP

Bank Account Name: Hitachi Construction Machinery UK Ltd
Bank: NatWest (GBP), 40 King Street, South Shields, NE33 1HF

Sort Code: 55 50 34
BIC Code: NWBKGB2L

Account No: 61628158
IBAN: GB64NWBK55503461628158
Currency: GBP

Hitachi Construction Machinery UK Ltd

Registered Office: Monkton Business Park North, Hebburn, Tyne and Wear, NE31 2JZ

Tel: +44 (0191) 430 8400 <https://www.hitachicm.co.uk/>

VAT No: GB 164 6407 60 **Company Reg No:** 01082975



