



M.J. Hickey Plant Hire Ltd

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

STATEMENT

Date	31/07/2026
Account Ref	PRL

Provectus Remediation Ltd
Regent House
Bath Avenue

Wolverhampton
WV1 4EG

All values are shown in Pound Sterling

Date	Ref	Details	Debit	Credit	Balance
					
17/04/2026	48825	SD - Dozer - Basildon	4,503.60		4,503.60
20/04/2026	48826	OP - ZX225 - Wrexham, Hatton	7,045.20		11,548.80
20/04/2026	48827	SD - 20t Shkr Bkt - Wrexham	216.00		11,764.80
30/04/2026	48871	SD - ZX130 - Gaydon, Brown	1,571.00		13,335.80
30/04/2026	48932	SD - 20t Forks - Kiveton	384.00		13,719.80
30/04/2026	48933	SD - Fuel Bowser - Wrexham	480.00		14,199.80
30/04/2026	48967	OP - ZX225-7 - Wrexham, Greenwood	8,853.00		23,052.80
30/04/2026	48970	OP - 30t Dump - Wrexham	11,074.00		34,126.80
30/04/2026	48972	OP - Dozer - Wrexham, Hatton	5,654.00		39,780.80
30/04/2026	48976	OP - Operator only - Kiveton, Duffield	5,537.00		45,317.80
30/04/2026	48981	OP - ZX225-7 - Basildon, Murphy	3,900.00		49,217.80
11/06/2026	Payment on	Payment on Account		36,701.60	12,516.20
28/05/2026	48987	OP - ZX225 - Wrexham, Hatton	5,871.00		18,387.20
14/05/2026	49008	SD - Fuel Bowser - Wrexham	366.00		18,753.20
31/05/2026	49108	SD - 20t Forks - Kiveton	364.80		19,118.00



M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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

VAT Reg. No. 480 0958 39

STATEMENT

Date	31/07/2026
Account Ref	PRL

Provectus Remediation Ltd
Regent House
Bath Avenue

Wolverhampton
WV1 4EG

All values are shown in Pound Sterling

Date	Ref	Details	Debit	Credit	Balance
31/05/2026	49128	OP - ZX225-7 - Wrexham, Greenwood	3,531.00		22,649.00
31/05/2026	49130	OP - 30t Dump - Wrexham	1,920.00		24,569.00
31/05/2026	49135	OP - Dozer - Wrexham, Hatton	2,290.00		26,859.00
28/05/2026	994	OP - ZX225 - Wrexham, Hatton		7,045.20	19,813.80
03/07/2026	Payment	Payment on Account		11,342.00	8,471.80
30/06/2026	49287	SD - 20t Forks - Kiveton	422.40		8,894.20
30/06/2026	49306	OP - Operator only - Kiveton, Barnard	5,512.50		14,406.70
31/07/2026	49491	SD - 20t Forks - Kiveton	441.60		14,848.30

Current	30 days	60 days	90 days	> 120 days
£ -10,900.40	£ -30,766.70	£ 7,297.60	£ 49,217.80	£ 0.00

Amount Due
£ 14,848.30