



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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Date	14/07/2026
Account Ref	MGJV

All values are shown in Pound Sterling

Date	Ref	Details	Debit	Credit	Balance
					
23/07/2025	46940,46954,4	Payment on Account		50.00	-50.00
30/06/2026	49274	SD - ZX95 - Crampmoor Compound	2,323.20		2,273.20
30/06/2026	49275	SD - 13t Fks - Yew Hill Reservoir	396.00		2,669.20
30/06/2026	49276	SD - 120 Roller - Yew Hill Reservoir	739.20		3,408.40
30/06/2026	49277	SD - ZX140W - Yew Hill Reservoir	5,135.40		8,543.80
30/06/2026	49278	SD - ZX350 - Yew Hill Reservoir	5,808.00		14,351.80
30/06/2026	49279	SD - 9t Cab Dump - Yew Hill Reservoir	1,716.00		16,067.80
30/06/2026	49280	SD - 9t Dual View Dump - Hook Road	2,112.00		18,179.80
30/06/2026	49281	SD - ZX225 - Hook Road Compound	3,960.00		22,139.80
30/06/2026	49292	OP - ZX130 - Sparrow Grove, SLS	3,109.80		25,249.60
30/06/2026	49298	Op Only - Warren farm, Hollis	6,125.00		31,374.60
30/06/2026	49299	Op Only - Yew Hill Reservoir,	7,691.00		39,065.60
30/06/2026	49323	Site Move	480.00		39,545.60
30/06/2026	49324	Site Move	480.00		40,025.60
30/06/2026	49325	Site Move	480.00		40,505.60



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Date	Ref	Details	Debit	Credit	Balance
30/06/2026	49326	Site Move	480.00		40,985.60

Current	30 days	60 days	90 days	> 120 days
£ 41,035.60	£ 0.00	£ 0.00	£ 0.00	£ -50.00

Amount Due
£ 40,985.60