



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

INVOICE

Page 1

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

Invoice No	49158
Invoice Date	10/06/2026
Order No	486_286452
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply H298 - ZX135-7b Self drive

Dates: 01/06/2026 - 10/06/2026

13t Excavator working time

1.6 weeks @ £490 per week

784.00 20.00 156.80

Transport

Collection note: 15304

£230 e/w

230.00 20.00 46.00

Site Address

Watford

Hire completes

Total Net Amount	£	1,014.00
Total Tax Amount	£	202.80
Invoice Total	£	1,216.80

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: 15304

Customer:

Delivery ☐ Collection ☐ Exchange ☐

Address:

Date:

Equipment:

Fleet No:

Buckets (mm):

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

Fuel:

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

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

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

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
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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:



M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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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	49160
Invoice Date	08/06/2026
Order No	1239_Leyton
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H243 - ZX225-7 Self drive

Dates: 01/06/2026 - 08/06/2026

25t Excavator working time

1.2 weeks @ £675 per week

810.00 20.00 162.00

Transport

Collection note: 15216

£375 e/w

375.00 20.00 75.00

Site Address

Leyton

Hire completes

Total Net Amount	£	1,185.00
Total Tax Amount	£	237.00
Invoice Total	£	1,422.00

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: 15216

Customer: ENTER PROSPECTS

Delivery ☐ Collection ☐ Exchange ☒

Address: CHORUM ROAD

Date: 9-6-26

LEYTON

Equipment: 8T/225

Fleet No: 270

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:

ID
1 x 8TON MACHINE
4 x BKTS
CODE 0270

007
1x225
3x BKTS

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On behalf of the hirer:

Signed: [Signature]

Print Name:



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

INVOICE

Page 1

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

Invoice No	49163
Invoice Date	12/06/2026
Order No	1199_Audley End
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H283 - ZX135US-7.2 Self drive

Dates: 01/06/2026 - 12/06/2026

13t Excavator working time

2.0 weeks @ £490 per week

980.00 20.00 196.00

Transport

Collection note: 15318

£270 e/w

270.00 20.00 54.00

Missing Adblue

12 Litres @ £1.00 per litre

12.00 20.00 2.40

Site Address

Audley End

Hire completes

Total Net Amount	£	1,262.00
Total Tax Amount	£	252.40
Invoice Total	£	1,514.40

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: 15318

Customer: ENTERX

Delivery ☐ Collection ☒ Exchange ☐

Address: GREAT CHASTERTON

Date: 13.06.2026

CB10 1UB

Equipment: 2-135

Fleet No: 4883

Buckets (mm):															
300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker			
☐	☐	☐	☐	☐	☐	☐	☐	☒	☐	☐	☐	☐			
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		
☐	☐	☐	☐	☐	☐	☐	☐	☒	☐	☐	☐	☐	☐		
Machine:															
Tracks / Tyres	☒								Mirrors	☒	Rams	☐			
Panels	☒								Lights	☒	Hoses	☐			
Windows	☒								Beacons	☒	Keys	☐			
Other comments:															

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On behalf of the hirer:

Signed: [Signature]

Print Name: A. Pollock



Unit 11, Bristol Way Slough Berkshire SL1 3TD

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

INVOICE

Page 1

Invoice No	49164
Invoice Date	18/06/2026
Order No	1223_Swindon
Account Ref	ENT

Description

Net Amt

VAT %

VAT

Supply AT813 - OKB350 Self drive



Dates: 01/06/2026 - 18/06/2026

8t Breaker working time

2.8 weeks @ £200 per week

560.00 20.00 112.00

Transport

Collection note: to follow

£75

75.00 20.00 15.00

Site Address

South Marston, Swindon

Hire completes

Total Net Amount	£	635.00
Total Tax Amount	£	127.00
Invoice Total	£	762.00

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





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

INVOICE

Page 1

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49165
Invoice Date	29/06/2026
Order No	9039004464P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply AT84 - 8t K Self drive

Dates: 01/06/2026 - 29/06/2026

8t Breaker working time

4.2 weeks @ £225 per week

945.00 20.00 189.00

Transport

Collection note: 15335

£100 e/w

100.00 20.00 20.00

Site Address

Ashletts Creek STW

Hire completes

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





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: 15335

Customer:

GITB

Delivery ☐ Collection ☐ Exchange ☐

Address:

ASHLETS CREEK WTW

Date:

30.06.2026

SOUTHAMPTON

Equipment:

EX P5 + Breaker

SO45 1TW

Fleet No:

H226 + AT24

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:

*Collect extra 8T Dig Bucket

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On behalf of the hirer:

Signed:

Print Name: Kevin Pratt



M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

INVOICE

Page 1

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49166
Invoice Date	29/06/2026
Order No	9039016014P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H226 - ZX85-6 Self drive

Dates: 01/06/2026 - 29/06/2026

8t Excavator working time

4.2 weeks @ £440 per week

1,848.00 20.00 369.60

Transport

Collection note: 15335

£180 e/w

180.00 20.00 36.00

Missing Fuel

34 Litres @ £1.80 per litre

61.20 20.00 12.24

Site Address

Ashletts Creek STW

Hire completes

Total Net Amount	£	2,089.20
Total Tax Amount	£	417.84
Invoice Total	£	2,507.04

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: 15335

Customer:

GITB

Delivery ☐ Collection ☐ Exchange ☐

Address:

ASHLETT'S CREEK WTW

Date:

30.06.2026

SOUTHAMPTON

Equipment:

EX P5 + Breaker

SO45 1TW

Fleet No:

H226 + AT24

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:

*Collect extra 8T Dig Bucket

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On behalf of the hirer:

Signed:

Print Name: Kevin Pratt



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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49167
Invoice Date	25/06/2026
Order No	9039016127P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H267 - ZX85-6 Self drive

Dates: 01/06/2026 - 25/06/2026

8t Excavator working time

3.8 weeks @ £440 per week

1,672.00 20.00 334.40

Transport

Collection note: 15331

£180 e/w

180.00 20.00 36.00

Site Address

Redlynch WTW

Hire completes

Total Net Amount	£	1,852.00
Total Tax Amount	£	370.40
Invoice Total	£	2,222.40

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: 15331

Customer: GTB

Delivery ☐ Collection ☐ Exchange ☐

Address: REDLYNCH WTW

Date: 26.06.2026

SP5 2PD

Equipment: 2x 85

Fleet No: 41267

Buckets (mm):										Riddle bkt			Forks	Breaker
300	450	600	750	900	1050	1200	1500	Dig	Ditch	☐	☐	☐		
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐					
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
☐	☐	☐	☐	☐	☐	☐	☐	☐		☐	☐	☐	☐	☐
Machine:														
Tracks / Tyres	☐					Mirrors	☐			Rams	☐			
Panels	☐					Lights	☐			Hoses	☐			
Windows	☐					Beacons	☐			Keys	☐			
Other comments:														
* NO KEY														

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On behalf of the hirer:

Signed:

Print Name:



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

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

INVOICE

Page 1

Invoice No	49168
Invoice Date	16/06/2026
Order No	9200138590P
Account Ref	GTTWA7

Description

Net Amt VAT % VAT



Supply H224 - ZX85-6 Self drive

Dates: 01/06/2026 - 16/06/2026

8t Excavator working time

2.4 weeks @ £440 per week

1,056.00 20.00 211.20

Transport

Collection note: 15314

£250 e/w

250.00 20.00 50.00

Site Address

Shamley Green

Hire completes

Total Net Amount	£	1,306.00
Total Tax Amount	£	261.20
Invoice Total	£	1,567.20

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: 15314

Customer:

G.T.B. (Times Water)

Delivery ☐ Collection ☒ Exchange ☐

Address:

STANLEY GREEN WAY

Date: 17.06.2026

LODGE HILL COMMON

Equipment: 2x85 + 91 Dumper

GUILDFORD GU5 0TJ

Fleet No: H224 / D11P

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:

* 2x85 - Damaged glass window
* 91 Dumper - Fuel Level - 3/4
* Collected 91 Breaker H812

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On behalf of the hirer:

Signed:

Print Name:



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Unit 11, Bristol Way 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	49169
Invoice Date	16/06/2026
Order No	9200138590P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply D118 - Thwaites 9t Cab Self drive

Dates: 01/06/2026 - 16/06/2026

9t Dumper working time

2.4 weeks @ £240 per week

Transport - Collection note: 15314 with digger

576.00 20.00 115.20

Missing Fuel

18 Litres @ £1.80 per litre

32.40 20.00 6.48

Site Address

Shamley Green

Hire completes

Total Net Amount	£	608.40
Total Tax Amount	£	121.68
Invoice Total	£	730.08

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: 15314

Customer: GTB (Times Water)

Delivery ☐ Collection ☒ Exchange ☐

Address: STAMLEY GREEN WY

Date: 17.06.2026

LODGE HILL COMMON

Equipment: 2x85 + 91 Dumper

GUILDFORD GU5 0TJ

Fleet No: H224 / D11P

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:

* 2x85 - Damaged glass window
* 91 Dumper - Fuel Level - 3/4
* Collected 91 Breaker H812

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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7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire 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

INVOICE

Page 1

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

Invoice No	49170
Invoice Date	29/06/2026
Order No	9200140144P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply AT812 - OKB350 Self drive

Dates: 01/06/2026 - 16/06/2026

8t Breaker working time

2.4 weeks @ £225 per week

540.00 20.00 108.00

Transport

Collection note: 15314

£75 e/w

75.00 20.00 15.00

Site Address

Shamley Green

Hire completes

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

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





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

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

Delivery / Collection Note No: 15314

Customer:

G.T.B. (Times Water)

Delivery ☐ Collection ☒ Exchange ☐

Address:

STANLEY GREEN WAY

Date: 17.06.2026

LODGE HILL COMMON

Equipment: 2x85 + 91 Dumper

GUILDFORD GU5 0TJ

Fleet No: H224 / D11P

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:

* 2x85 - Damaged glass window
* 91 Dumper - Fuel Level - 3/4
* Collected 91 Breaker H812

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:



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

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

INVOICE

Page 1

Invoice No	49171
Invoice Date	05/06/2026
Order No	Bernard - 49042
Account Ref	HYDRO

Description

Net Amt

VAT %

VAT



Supply Rubber Pads Self drive

Dates: 01/06/2026 - 05/06/2026

Rubber Pads working time

1.0 weeks @ £75 per week

75.00 20.00 15.00

Transport

Collection note: to follow

£60 e/w

60.00 20.00 12.00

Site Address

Hire completes

Total Net Amount	£	135.00
Total Tax Amount	£	27.00
Invoice Total	£	162.00

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	49172
Invoice Date	08/06/2026
Order No	Feilim - 48862
Account Ref	MAC

Description

Net Amt

VAT %

VAT



Supply H228 - ZX85-6 Self drive

Dates: 01/06/2026 - 08/06/2026

8t Excavator working time

1.2 weeks @ £375 per week

450.00 20.00 90.00

Transport

Collection note: to follow

£200 e/w

200.00 20.00 40.00

Site Address

Portsmouth

Hire completes

Total Net Amount

£

650.00

Total Tax Amount

£

130.00

Invoice Total

£

780.00

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





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

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

INVOICE

Page 1

Invoice No	49173
Invoice Date	08/06/2026
Order No	Feilim - 48863
Account Ref	MAC

Description

Net Amt

VAT %

VAT



Supply D107 - 6t Swivel Self drive

Dates: 01/06/2026 - 08/06/2026

6t Dumper working time

1.2 weeks @ £160 per week

Transport - Collection note: to follow with digger

192.00 20.00

38.40

Site Address
Portsmouth

Hire completes

Total Net Amount	£	192.00
Total Tax Amount	£	38.40
Invoice Total	£	230.40

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





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

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

INVOICE

Page 1

Invoice No	49174
Invoice Date	08/06/2026
Order No	Feilim - 49043
Account Ref	MAC

Description

Net Amt

VAT %

VAT



Supply H260 - ZX85-6 Self drive

Dates: 01/06/2026 - 08/06/2026

8t Excavator working time

1.2 weeks @ £380 per week

456.00 20.00 91.20

Transport

Collection note: 15303

£200 e/w

200.00 20.00 40.00

Missing Fuel

135 Litres @ £1.80 per litre

243.00 20.00 48.60

Site Address

Portsmouth

Hire completes

Total Net Amount

£ 899.00

Total Tax Amount

£ 179.80

Invoice Total

£ 1,078.80

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: 15303

Customer: AA Contractors

Delivery ☐ Collection ☐ Exchange ☐

Address: 1100 KINGS WAY

Date: 11.06.2026

MILTON COMMON

Equipment: 2x85 + 6T Dumper

PO4 8YN

Fleet No: 4660 / 107

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:

6T DUMPER - FUEL LEVEL - EMPTY

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: [Signature]

Print Name: W. B. C.



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

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

INVOICE

Page 1

Invoice No	49175
Invoice Date	01/06/2026
Order No	Tommy - 45794
Account Ref	MCLT

Description

Net Amt

VAT %

VAT

Supply AT208 - 20t K OKB1800 Self drive



Dates: 01/06/2026

20t Breaker working time

0.2 weeks @ £350 per week

70.00 20.00 14.00

Transport

Collection note: to follow

£100 e/w

100.00 20.00 20.00

Site Address

Stansted

Hire completes

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





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

INVOICE

Page 1

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

Invoice No	49176
Invoice Date	05/06/2026
Order No	ML_Bracknell_110
Account Ref	MCCC

Description

Net Amt

VAT %

VAT



Supply H257 - ZX85-6 Self drive

Dates: 01/06/2026 - 05/06/2026

8t Excavator working time

1.0 weeks @ £420 per week

420.00 20.00 84.00

Transport

Collection note: 14748

£150 e/w

150.00 20.00 30.00

Site Address

Bracknell STW

Hire completes

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: 14748

Customer: Mc GARRY (THAMES VALLEY)

Delivery ☐ Collection ☒ Exchange ☐

Address: BRACKNELL STON

Date: 09.06.2026

Equipment: EX85

Fleet No: H257

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:

* Dont Panel

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: Bourne

Print Name:



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

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

INVOICE

Page 1

Invoice No	49177
Invoice Date	12/06/2026
Order No	Paul - 49107
Account Ref	PDG

Description

Net Amt VAT % VAT



Supply H254 - ZX26-6 Self drive

Dates: 01/06/2026 - 12/06/2026

3t Excavator working time

2.0 weeks @ £240 per week

480.00 20.00 96.00

Transport

Collection note: 15310

£80 e/w

80.00 20.00 16.00

Missing Fuel

28 Litres @ £1.80 per litre

50.40 20.00 10.08

Damages - Missing Mirror Glass

£35

35.00 20.00 7.00

Site Address
Iver

Hire completes

Total Net Amount	£	645.40
Total Tax Amount	£	129.08
Invoice Total	£	774.48

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





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

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

Delivery / Collection Note No: 15310

Customer:

NER PARK

Address:

IVER

B470

Delivery ☐ Collection ☐ Exchange ☐

Date:

15.06.2026

Equipment:

2x 26 + 17 Dumper

Fleet No:

4834 / D122

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:

Rx 26 - GLASS MIRROR MISSING
* IT DUMPER FUEL LEVEL - EMPTY

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:



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

Watertec Solutions Ltd
13 Bridgenhall Rd
Enfield
Middlesex
EN1 4AZ

INVOICE

Page 1

Invoice No	49178
Invoice Date	26/06/2026
Order No	WTS-51159
Account Ref	WS

Description

Net Amt

VAT %

VAT



Supply H218 - ZX225-6 Self drive RT

Dates: 01/06/2026 - 26/06/2026

25t Excavator working time

4.0 weeks @ £850 per week

3,400.00 20.00 680.00

Transport

Collection note: 15239

£300 e/w

300.00 20.00 60.00

Site Address

Bromley

Hire completes

Total Net Amount	£	3,700.00
Total Tax Amount	£	740.00
Invoice Total	£	4,440.00

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: 15239

Customer: WATERTEC

Delivery ☐ Collection ☒ Exchange ☐

Address: 1-3 WATER MEWS

Date: 30-6-26

Equipment: 225 + 4 BKTS

Fleet No: _____

Buckets (mm):

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

Fuel:

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

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☐
Lights	☐
Beacons	☐

Rams	☐
Hoses	☐
Keys	☐

Other comments:

1x 225
4x 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:

Print Name:



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

INVOICE

Page 1

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

Invoice No	49179
Invoice Date	09/06/2026
Order No	441_286752
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply H225 - ZX55-6 Self drive

Dates: 02/06/2026 - 09/06/2026

5t Excavator working time

1.2 weeks @ £360 per week

432.00 20.00 86.40

Transport

Delivery note: 14736

Collection note: 15302

£150 e/w

300.00 20.00 60.00

Site Address

Chertsey 3, The Knoll

Hire commences & completes

Total Net Amount	£	732.00
Total Tax Amount	£	146.40
Invoice Total	£	878.40

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: 14736

Customer: Buxted

Delivery ☐ Collection ☐ Exchange ☐

Address: THE KNOLL

Date: 02.06.2026

CHERTSEY

Equipment: EX55 + BREAKER

KT16 SLR

Fleet No: H225 + AT 56

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 - 5225 - OK

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:



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: 15302

Customer:

Buxted

Delivery ☐ Collection ☐ Exchange ☐

Address:

The Knoll

Date: 10.06.2016

Chertsey

Equipment: 2 x 55 + Breaker

KT16 BLR

Fleet No: H 255 / AT 56

Buckets (mm):

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

Fuel:

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

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☒
Panels ☐
Windows ☐

Mirrors ☒
Lights ☒
Beacons ☒

Rams ☐
Hoses ☐
Keys ☐

Other comments:

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

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
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On behalf of the hirer:

Signed:

Print Name:



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

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

INVOICE

Page 1

Invoice No	49180
Invoice Date	09/06/2026
Order No	441_286752
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply AT56 - 5t K OKB300 Self drive

Dates: 02/06/2026 - 09/06/2026

5t Breaker working time

1.2 weeks @ £180 per week

Transport - Delivery note: 14736 Collection note: 15302 - With digger

216.00 20.00

43.20

Site Address

Chertsey 3, The Knoll

Hire commences & completes

Total Net Amount	£	216.00
Total Tax Amount	£	43.20
Invoice Total	£	259.20

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: 14736

Customer:

Buxted

Delivery ☐ Collection ☐ Exchange ☐

Address:

THE KNOLL
CHERTSEY
KT16 5LR

Date:

02.06.2026

Equipment:

EX55 + BREAKER

Fleet No:

H225 + AT 56

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 - 5225 - 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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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

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

Delivery / Collection Note No: 15302

Customer:

Buxted

Delivery ☐ Collection ☐ Exchange ☐

Address:

The Knoll

Date: 10.06.2016

Chertsey

Equipment: 2 x 55 + Breaker

KT16 BLR

Fleet No: H 255 / AT 56

Buckets (mm):

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

Fuel:

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

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☒
Panels ☐
Windows ☐

Mirrors ☒
Lights ☒
Beacons ☒

Rams ☐
Hoses ☐
Keys ☐

Other comments:

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

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
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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 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

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

INVOICE

Page 1

Invoice No	49181
Invoice Date	22/06/2026
Order No	495_287272
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply H225 - ZX55-6 Self drive

Dates: 10/06/2026 - 22/06/2026

5t Excavator working time

1.8 weeks @ £360 per week

648.00 20.00 129.60

Transport

Delivery note: 15301

Collection note: 15230

£120 e/w

240.00 20.00 48.00

Site Address

Maidenhead

Hire commences & completes

Total Net Amount	£	888.00
Total Tax Amount	£	177.60
Invoice Total	£	1,065.60

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: 15301

Customer:

Buxted

Delivery ☐ Collection ☐ Exchange ☐

Address:

MAIDENHEAD
SL6 7HL

Date:

10.06.2006

Equipment:

2x55

Fleet No:

H225

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 - 5225-202

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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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: SULA



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

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

INVOICE

Page 1

Invoice No	49182
Invoice Date	17/06/2026
Order No	1223_Swindon
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H247 - ZX130-7 Self drive

Dates: 04/06/2026 - 17/06/2026

13t Excavator working time

2.0 weeks @ £490 per week

980.00 20.00 196.00

Transport

Delivery note: 14742

Collection note: to follow

£250 e/w

500.00 20.00 100.00

Site Address

South Marston, Swindon

Hire commences & completes

Total Net Amount	£	1,480.00
Total Tax Amount	£	296.00
Invoice Total	£	1,776.00

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: 14742

Customer:

ENTER

Delivery ☒

Collection ☐

Exchange ☐

Address:

THORNHILL ROAD

Date:

04.06.2026

SWINDON

Equipment:

2x 130

SNB 427

Fleet No:

H247

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 - 3247 - OK
* 1x 130 FORKS

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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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Unit 11, Bristol Way Slough Berkshire SL1 3TD

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

VAT Reg. No. 480 0958 39

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

INVOICE

Page 1

Invoice No	49183
Invoice Date	17/06/2026
Order No	1223_Swindon
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply HFK21 - Dromone 10-24t forks Self drive

Dates: 04/06/2026 - 17/06/2026

13t Forks working time

2.0 weeks @ £75 per week

Transport - Delivery note: to follow Collection note: to follow - With digger

150.00 20.00

30.00

Site Address

South Marston, Swindon

Hire commences & completes

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 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

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

INVOICE

Page 1

Invoice No	49184
Invoice Date	30/06/2026
Order No	Farthingstone
Account Ref	ENT

Description	Net Amt	VAT %	VAT
Supply H224 - ZX85-6 Self drive			
Dates: 22/06/2026 - 30/06/2026			
8t Excavator working time			
1.4 weeks @ £420 per week	588.00	20.00	117.60
Transport			
Delivery note: 15317			
Collection note: 15346			
£250 e/w	500.00	20.00	100.00



Site Address
Farthingstone

Hire commences & completes

Total Net Amount	£	1,088.00
Total Tax Amount	£	217.60
Invoice Total	£	1,305.60

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: 15317

Customer:

ENTERX

Delivery ☐ Collection ☐ Exchange ☐

Address:

FORTHINSTON
TOWCESTER
NN12 8HA

Date:

15.06.2026

Equipment:

7c 85

Fleet No:

41224

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 - 6224 - 20K

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:



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

INVOICE

Page 1

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49185
Invoice Date	17/06/2026
Order No	9039016244P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H264 - ZX26-6 Self drive

Dates: 15/06/2026 - 17/06/2026

3t Excavator working time (minimum 1 week hire)

1.0 weeks @ £230 per week

230.00 20.00 46.00

Transport

Delivery note: 15305

Collection note: 15313

£180 e/w

360.00 20.00 72.00

Site Address

Balcombe WTW

Hire commences & completes

Total Net Amount	£	590.00
Total Tax Amount	£	118.00
Invoice Total	£	708.00

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: 15305

Customer:

GTB

Delivery ☐ Collection ☐ Exchange ☐

Address:

BALCOMBE WTON

Date:

12.06.2026

Equipment:

2x26 / 31 Dumper

Fleet No:

H264 / D122

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:

XCODE - 2.26 - *G264
- 31 Dumper - 9122
✓ Dumper FUEL LEVEL - FULL

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

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
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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: Charles McAll

Print Name: CHARLES McALL



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: 15313

Customer:

GTB

Delivery ☐ Collection ☒ Exchange ☐

Address:

BALCOMBE WITW

Date: 17.06.2016

LONDON ROAD

Equipment: 2x26 + 37 DUMPER

CHICKFIELD

Fleet No: H264 / D121

RH17 636

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:

2 DUMPER - FULL

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: CHARLES MCCALL



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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49186
Invoice Date	17/06/2026
Order No	9039016244P
Account Ref	GTBV

Description

Net Amt VAT % VAT



Supply D121 - 3t Swivel Self drive

Dates: 15/06/2026 - 17/06/2026

3t Dumper working time (minimum 1 week hire)

1.0 weeks @ £130 per week

Transport - Delivery note: 15305 Collection note: 15313 with digger

130.00 20.00 26.00

Site Address

Balcombe WTW

Hire commences & completes

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

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





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

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

Delivery / Collection Note No: 15305

Customer:

GTB

Delivery ☐ Collection ☐ Exchange ☐

Address:

BALCOMBE WTON

Date:

12.06.2026

Equipment:

2x26 / 31 Dumper

Fleet No:

H264 / D122

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:

XCODE - 2.26 - *G264
- 31 Dumper - 3122
✓ Dumper FUEL LEVEL - FULL

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

Please note:

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

On behalf of the hirer:

Signed: CHARLES MCAL

Print Name: CHARLES MCAL



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: 15313

Customer:

GTB

Delivery ☐ Collection ☒ Exchange ☐

Address:

BALCOMBE WITW

Date: 17.06.2016

LONDON ROAD

Equipment: 2x26 + 37 DUMPER

CUCKFIELD

Fleet No: H264 / D121

RH17 636

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:

x DUMPER - FULL

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: CHARLES MCCALL



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

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

INVOICE

Page 1

Invoice No	49187
Invoice Date	19/06/2026
Order No	Mac-49187
Account Ref	MAC

Description

Net Amt

VAT %

VAT



Supply H257 - ZX85-6 Self drive

Dates: 15/06/2026 - 19/06/2026

8t Excavator working time

1.0 weeks @ £380 per week

380.00 20.00 76.00

Transport

Delivery note: 15307

Collection note: 15227

£100 e/w

200.00 20.00 40.00

Site Address

Colnbrook

Hire commences & completes

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

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





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

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

Delivery / Collection Note No: 15307

Customer: BARNFIELD (THAMES WATER)

Delivery ☒ Collection ☐ Exchange ☐

Address: LOVEHILL ROAD

Date: 15.06.2026

SLOUGH

Equipment: 2x DS + BREAKER

SL2 OES

Fleet No: H257 / AT81C

INCL W/TON

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 - 3257 - 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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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: Z Hopkins



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: 15227

Customer: MAC PLANT SERVICES

Delivery ☐ Collection ☒ Exchange ☐

Address: LANESIDE ROAD

Date: 22-6-20

SLOUGH

Equipment: 8T + 4 buckets

Fleet No: _____

Buckets (mm):

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

Fuel:

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

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☒
Lights	☒
Beacons	☒

Rams	☒
Hoses	☒
Keys	☒

Other comments:

1x 8T MACHINE
4x BKTS
1x BREAKER

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

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
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On behalf of the hirer:

Signed:

Print Name:



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

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

INVOICE

Page 1

Invoice No 49188

Invoice Date 19/06/2026

Order No Feilim

Account Ref MAC

Description

Net Amt

VAT %

VAT



Supply 8t Breaker Self drive

Dates: 15/06/2026 - 19/06/2026

8t Breaker working time

1.0 weeks @ £180 per week

Transport - Delivery note: 15307 Collection note: 15227 - With digger

180.00 20.00

36.00

Site Address

Colnbrook

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: 15307

Customer: BARNFIELD (THAMES WATER)

Delivery ☒ Collection ☐ Exchange ☐

Address: LOVEHILL ROAD

Date: 15.06.2026

SLOUGH

Equipment: 2x DS + BREAKER

SL2 OES

Fleet No: H257 / AT81C

INCL W/TON

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 - 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: Z Hopkins



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: 15227

Customer: MAC PLANT SERVICES

Delivery ☐ Collection ☒ Exchange ☐

Address: LANESIDE ROAD

Date: 22-6-20

SLOUGH

Equipment: 8T + 4 buckets

Fleet No: _____

Buckets (mm):

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

Fuel:

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

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☒
Lights	☒
Beacons	☒

Rams	☒
Hoses	☒
Keys	☒

Other comments:

1 x 8T MACHINE
4 x BKTS
1 x BREAKER

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On behalf of the hirer:

Signed:

Print Name:



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

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

INVOICE

Page 1

Invoice No	49189
Invoice Date	29/06/2026
Order No	NEL-PN-079- 02
Account Ref	NEO

Description

Net Amt

VAT %

VAT



Supply H249 - ZX130-7 Self drive with Rubber Tracks/Pads

Dates: 23/06/2026 - 29/06/2026

13t Excavator working time

1.0 weeks @ £560 per week

560.00 20.00 112.00

Transport

Delivery note: 15323

Collection note: 15341

£180 e/w

360.00 20.00 72.00

Site Address

Pangbourne STW

Hire commences & completes

Total Net Amount	£	920.00
Total Tax Amount	£	184.00
Invoice Total	£	1,104.00

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





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: 15323

Customer:

NE 071

Delivery ☒ Collection ☐ Exchange ☐

Address:

PANGBOURNE XTW

Date:

23.06.2026

Boung Road

Equipment:

2x130

PANGBOURNE EG8 7HT

Fleet No:

H249

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:

*COLLE - 1249 - 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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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: 15341

Customer: NEOM

Delivery ☐ Collection ☒ Exchange ☐

Address: PANGBOURNE

Date: 02.07.2006

Route 1000

Equipment: 2 x 130

PANGBOURNE

Fleet No: H 249

RG 8 7 HT

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.

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On behalf of the hirer:

Signed: [Signature]

Print Name: S. J. P. B. + H. P. B.



Unit 11, Bristol Way 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	49190
Invoice Date	12/06/2026
Order No	Paul - 49178
Account Ref	PDG

Description

Net Amt

VAT %

VAT



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

Dates: 02/06/2026 - 12/06/2026

1t Dumper working time

1.8 weeks @ £120 per week

216.00 20.00 43.20

Transport

Delivery note: 14737

Collection note: 15310

£80 e/w

160.00 20.00 32.00

Missing Fuel

21 Litres @ £1.80 per litre

37.80 20.00 7.56

Site Address

Iver

Hire commences & completes

Total Net Amount	£	413.80
Total Tax Amount	£	82.76
Invoice Total	£	496.56

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





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

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

Delivery / Collection Note No: 14737

Customer:

Address:

IVER PARK

IVER

Langley Park Road
SL0 0QJ

Delivery ☒ Collection ☐ Exchange ☐

Date:

02.06.2020

Equipment:

IT DUMPER

Fleet No:

2122

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 - 2122 # - 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:



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: 15310

Customer:

NER PARK

Address:

IVER

B470

Delivery ☐ Collection ☐ Exchange ☐

Date:

15.06.2026

Equipment:

R26 + IT Dumper

Fleet No:

H 834 / D122

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:

R26 - GLASS MIRROR MISSING
* IT DUMPER FUEL LEVEL - EMPTY

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

Please note:

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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:



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

INVOICE

Page 1

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

Invoice No	49191
Invoice Date	30/06/2026
Order No	445_285637
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply H230 - ZX48-6 Self drive

Dates: 02/06/2026 - 30/06/2026

5t Excavator working time

4.2 weeks @ £350 per week

1,470.00 20.00 294.00

Transport

Delivery note: 14738

£230 e/w

230.00 20.00 46.00

Site Address

North Fambridge

Hire commences & continues

Total Net Amount	£	1,700.00
Total Tax Amount	£	340.00
Invoice Total	£	2,040.00

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





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: 14738

Customer:

Buxted

Address:

The Avenue

NORTH TAMBRIDGE

CM3 6LZ

Delivery ☒ Collection ☐ Exchange ☐

Date:

02.06.2012

Equipment:

2x 48 + 37 bumper

Fleet No:

H230 / 12103

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 - 0230 2012
Dumper - Fuel level - Full

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

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
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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:

Margot Dogka

Print Name:



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

INVOICE

Page 1

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

Invoice No	49192
Invoice Date	30/06/2026
Order No	445_285637
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply D103 - 3t Swivel Self drive with Swivel Tip Dumper

Dates: 02/06/2026 - 30/06/2026

3t Dumper working time

4.2 weeks @ £145 per week

Transport - Delivery note: 14738 with digger

609.00 20.00 121.80

Site Address

North Fambridge

Hire commences & continues

Total Net Amount	£	609.00
Total Tax Amount	£	121.80
Invoice Total	£	730.80

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: 14738

Customer:

Buxted

Address:

The Avenue

NORTH TAMBRIDGE

CM3 6LZ

Delivery ☒ Collection ☐ Exchange ☐

Date:

02.06.2012

Equipment:

2x 48 + 37 bumper

Fleet No:

H230 / 12103

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 - 0230 2012
Bumper - 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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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:

Margot Doyko

Print Name:



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

INVOICE

Page 1

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

Invoice No	49193
Invoice Date	30/06/2026
Order No	445_287057
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply AT52 - 5t K Self drive

Dates: 05/06/2026 - 30/06/2026

5t Breaker working time

3.6 weeks @ £180 per week

648.00 20.00 129.60

Transport

Delivery note: 13868

£100 e/w

100.00 20.00 20.00

Site Address

North Fambridge

Hire commences & continues

Total Net Amount	£	748.00
Total Tax Amount	£	149.60
Invoice Total	£	897.60

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: 13868

Customer: BUYTED CO BARRATS

Delivery ☒ Collection ☐ Exchange ☐

Address: THE AVENUE

Date: 05.06.2016

NORFOLK LAMBRIDGE

Equipment: 5T BREAKER

CA 36 L2

Fleet No: A152

Buckets (mm):

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

Fuel:

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

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☐
Lights	☐
Beacons	☐

Rams	☐
Hoses	☐
Keys	☐

Other comments:

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

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
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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: P. BULL



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

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

INVOICE

Page 1

Invoice No	49194
Invoice Date	30/06/2026
Order No	486_287616
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply H228 - ZX85-6 Self drive

Dates: 17/06/2026 - 30/06/2026

8t Excavator working time

2.0 weeks @ £420 per week

840.00 20.00 168.00

Transport

Delivery note: 15219

£180 e/w

180.00 20.00 36.00

Site Address

Watford

Hire commences & continues

Total Net Amount	£	1,020.00
Total Tax Amount	£	204.00
Invoice Total	£	1,224.00

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: 15219

Customer: BOXTED

Delivery ☒ Collection ☐ Exchange ☐

Address: GOSFORTH LANE

Date: 16-6-26

WATFORD

Equipment: 8T + 4 BKTS

Fleet No: 228

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:

1 x 8TON MACHINE
4 x BKTS
1 x KEY
CODE 2228

~~SLIGHT~~ SLIGHT OIL LEAK
ON BREAKER SUPPLY
VALVE

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: G. M. P. T. O. N.



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

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

INVOICE

Page 1

Invoice No	49195
Invoice Date	30/06/2026
Order No	478_288331
Account Ref	BUX

Description

Net Amt

VAT %

VAT

Supply H229 - ZX48-6 Self drive



Dates: 29/06/2026 - 30/06/2026

5t Excavator working time (minimum 1 week hire)

1.0 weeks @ £350 per week

350.00 20.00 70.00

Transport

Delivery note:15332

£100 e/w

100.00 20.00 20.00

Site Address

Slough

Hire commences & continues

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: 15332

Customer: BURTON

Delivery ☐ Collection ☐ Exchange ☐

Address: BELLWAY

Date: 28.06.2016

MONTEY LANE SLOUGH

Equipment: Z48

SL1 207

Fleet No: 1229

Buckets (mm):														
300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker		
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐		
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
☐	☐	☐	☐	☐	☐	☐	☐	☐		☐	☐	☐	☐	☐
Machine:														
Tracks / Tyres	☐								Mirrors	☐	Rams	☐		
Panels	☐								Lights	☐	Hoses	☐		
Windows	☐								Beacons	☐	Keys	☐		
Other comments:														
<u>* Code - 1229 - OK</u>														

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

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
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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 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

Clarke Brothers Ltd

INVOICE

Page 1

Invoice No 49196

Invoice Date 30/06/2026

Order No Adam

Account Ref CLBRO

Description

Net Amt

VAT %

VAT



Supply H291 - ZX33u-6 Self drive

Dates: 01/06/2026 - 01/07/2026

3t Excavator working time

4.4 weeks @ £230 per week

1,012.00 20.00 202.40

Transport

Delivery note: 14733

Collection note: 15343

£80 e/w

160.00 20.00 32.00

Missing Fuel

42 Litres @ £1.50 per litre

63.00 20.00 12.60

Site Address

Windsor Great Park

Hire commences & completes

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





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: 14733

Customer:

CLARKE BROTHERS

Delivery ☐ Collection ☐ Exchange ☐

Address:

WINDSOR
SL4 2HR

Date: 01.06.2025

Equipment: 2x33

Fleet No: 41291

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 - 9291 - 20K
9291 CODE

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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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: P. Husley

Print Name: P. Husley



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: 15343

Customer: CLARKE BROTHERS

Delivery ☐ Collection ☒ Exchange ☐

Address: 3 TREEL HILL

Date: 03.07.2026

WINDSOR GREAT PARK

Equipment: 7x33

SL4 2HR

Fleet No: H291

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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On behalf of the hirer:

Signed: S. Bailey

Print Name: S. Bailey



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

INVOICE

Page 1

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

Invoice No	49197
Invoice Date	30/06/2026
Order No	1147_Riverwell
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H232 - ZX135-6 Self drive

Dates: 05/06/2026 - 30/06/2026

13t Excavator working time

3.6 weeks @ £490 per week

1,764.00 20.00 352.80

Transport

Delivery note: 15210

£220 e/w

220.00 20.00 44.00

Site Address

Riverwell - Thomas Sawyer Way

Hire commences & continues

Total Net Amount	£	1,984.00
Total Tax Amount	£	396.80
Invoice Total	£	2,380.80

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: 15210

Customer: ENTER PROJECTS

Address: WATFORD

Delivery ☒ Collection ☐ Exchange ☐

Date: 5-6-26

Equipment: 130

Fleet No: 232

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:

1x135
4x 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: [Signature]

Print Name:



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

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

INVOICE

Page 1

Invoice No	49198
Invoice Date	30/06/2026
Order No	1239_Leyton
Account Ref	ENT

Description	Net Amt	VAT %	VAT
Supply H270 - ZX85-6 Self drive			
Dates: 09/06/2026 - 30/06/2026			
8t Excavator working time			
3.2 weeks @ £420 per week	1,344.00	20.00	268.80
Transport			
Delivery note: 15216			
£200 e/w	200.00	20.00	40.00



Site Address
Leyton

Hire commences & continues

Total Net Amount	£	1,544.00
Total Tax Amount	£	308.80
Invoice Total	£	1,852.80

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: 15216

Customer: ENTER PROSPECTS

Delivery ☐ Collection ☐ Exchange ☒

Address: CHORUM ROAD

Date: 9-6-26

LEYTON

Equipment: 8T/225

Fleet No: 270

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:

JD
1 x 8TON MACHINE
4 x BKTS
CODE 0270

007
1x225
3x BKTS

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

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
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On behalf of the hirer:

Signed: [Signature]

Print Name:



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

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

INVOICE

Page 1

Invoice No	49199
Invoice Date	30/06/2026
Order No	1250_Hillwood
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H298 - ZX135-7b Self drive

Dates: 15/06/2026 - 30/06/2026

13t Excavator working time

2.4 weeks @ £490 per week

1,176.00 20.00 235.20

Transport

Delivery note: 15218

£250 e/w

250.00 20.00 50.00

Site Address

Luton - Hillwood

Hire commences & continues

Total Net Amount	£	1,426.00
Total Tax Amount	£	285.20
Invoice Total	£	1,711.20

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: 15218

Customer: EMREX

Delivery ☒ Collection ☐ Exchange ☐

Address: LUTON

Date: 15-6-26

Equipment: 135+4 BKTS

Fleet No: 248

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:

1x 135
4x BKTS
1x KEY

CODE
2298

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

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
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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: KEESHAN



Unit 11, Bristol Way 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	49200
Invoice Date	30/06/2026
Order No	1250_Hillwood
Account Ref	ENT

Description

Net Amt VAT % VAT



Supply H243 - ZX225-7 Self drive

Dates: 22/06/2026 - 30/06/2026

25t Excavator working time

1.4 weeks @ £690 per week

966.00 20.00 193.20

Transport

Delivery note: 15221

£400 e/w

400.00 20.00 80.00

Site Address

Luton - Hillwood

Hire commences & continues

Total Net Amount	£	1,366.00
Total Tax Amount	£	273.20
Invoice Total	£	1,639.20

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: 15221

Customer: ENTER PROPERTIES

Delivery ☒ Collection ☐ Exchange ☐

Address: LOTON

Date: 14-6-26

Equipment: 225 + 36105

Fleet No: 243

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:

1x 225
3x BKTS
1x Key

LOPE
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
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:



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

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

INVOICE

Page 1

Invoice No	49201
Invoice Date	30/06/2026
Order No	1139_Data Centre
Account Ref	ENT

Description	Net Amt	VAT %	VAT
			
Supply H292 - ZX48u-6 Self drive			
Dates: 29/06/2026 - 30/06/2026			
5t Excavator working time (minimum 1 week hire)			
1.0 weeks @ £350 per week	350.00	20.00	70.00
Transport			
Delivery note: 15327			
£150 e/w	150.00	20.00	30.00

Site Address
Park Royal Data Centre

Hire commences & continues

Total Net Amount	£	500.00
Total Tax Amount	£	100.00
Invoice Total	£	600.00

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





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

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

Delivery / Collection Note No: 15327

Customer: ENTER

Delivery ☐ Collection ☐ Exchange ☐

Address: 717A North Circular Road

Date: 25.06.2016

PARK ROYAL

Equipment: 2x48 + 3T Dumper

NW1 7AH

Fleet No: 41892 / 4121

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:

* 2x48 CODE - 41892 - OK
* 3T Dumper CODE - 4121 - OK
* 5T Breaker - 4156

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
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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: R. PAPERCH



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

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

INVOICE

Page 1

Invoice No	49202
Invoice Date	30/06/2026
Order No	1139_Data Centre
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply AT56 - 5t K OKB300 Self drive

Dates: 29/06/2026 - 30/06/2026

5t Breaker working time

0.4 weeks @ £180 per week

Transport with digger

72.00 20.00

14.40

Site Address

Park Royal Data Centre

Hire commences & continues

Total Net Amount	£	72.00
Total Tax Amount	£	14.40
Invoice Total	£	86.40

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





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

INVOICE

Page 1

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

Invoice No	49203
Invoice Date	30/06/2026
Order No	1139_Data Centre
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply D121 - 3t Swivel Self drive

Dates: 29/06/2026 - 30/06/2026

3t Dumper working time

0.4 weeks @ £140 per week

56.00 20.00 11.20

Transport

Delivery note: 15327

£100 e/w

100.00 20.00 20.00

Site Address

Park Royal Data Centre

Hire commences & continues

Total Net Amount	£	156.00
Total Tax Amount	£	31.20
Invoice Total	£	187.20

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: 15327

Customer: ENTER

Delivery ☐ Collection ☐ Exchange ☐

Address: 717A North Circular Road

Date: 25.06.2016

PARK ROYAL

Equipment: 2x48 + 3T Dumper

NW1 7AH

Fleet No: 118921 1121

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:

* 2x48 CODE - 118921 - OK
* 3T Dumper CODE - 9121 - OK
* 5T Breaker - 1156

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: [Signature]

Print Name: R. PAPERCH



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

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

INVOICE

Page 1

Invoice No	49204
Invoice Date	30/06/2026
Order No	1253_Gartree
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H231 - ZX19-6 Self drive

Dates: 26/06/2026 - 30/06/2026

1.5t Excavator working time

0.6 weeks @ £180 per week

108.00 20.00 21.60

Transport

Delivery note: 15330

£80 e/w

80.00 20.00 16.00

Site Address

Gartree

Hire commences & continues

Total Net Amount	£	188.00
Total Tax Amount	£	37.60
Invoice Total	£	225.60

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: 15330

Customer: ENTER

Delivery ☐ Collection ☐ Exchange ☐

Address: BRAE SIDE

Date: 26.06.2026

CATLIN'S LANE

Equipment: 2x15 + 17 Dumper

PINNER HA5 2EZ

Fleet No: 4231 / 12122

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 - 2x15 - 3231
- 17 Dumper - 8122 #

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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On behalf of the hirer:

Signed:

Print Name:



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

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

INVOICE

Page 1

Invoice No	49205
Invoice Date	30/06/2026
Order No	1253_Gartree
Account Ref	ENT

Description

Net Amt

VAT %

VAT



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

Dates: 26/06/2026 - 30/06/2026

1t Dumper working time

0.6 weeks @ £130 per week

78.00 20.00 15.60

Transport

Delivery note: 15330

£70 e/w

70.00 20.00 14.00

Site Address

Gartree

Hire commences & continues

Total Net Amount	£	148.00
Total Tax Amount	£	29.60
Invoice Total	£	177.60

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: 15330

Customer: ENTER

Delivery ☐ Collection ☐ Exchange ☐

Address: BRAE SIDE

Date: 26.06.2026

CATLIN'S LANE

Equipment: 2x15 + 17 Dumper

PINNER HA5 2EZ

Fleet No: 4231 / 12122

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 - 2x15 - 3231
- 17 Dumper - 8122 #

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 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

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

INVOICE

Page 1

Invoice No	49206
Invoice Date	30/06/2026
Order No	Dan - 49206
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H242 - ZX225-7 Self drive

Dates: 26/06/2026 - 30/06/2026

25t Excavator working time

0.6 weeks @ £690 per week

414.00 20.00 82.80

Transport

Delivery note: 15232

£450 e/w

450.00 20.00 90.00

Site Address

Farthingstone

Hire commences & continues

Total Net Amount	£	864.00
Total Tax Amount	£	172.80
Invoice Total	£	1,036.80

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: 15232

Customer: ENTER PROSULTS

Delivery ☒ Collection ☐ Exchange ☐

Address: FARMINGSTONE

Date: 26-6-26

NORTHAMPTON

Equipment: 225 + 30HRS

Fleet No: _____

Buckets (mm):

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

Fuel:

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

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☒
Panels	☒
Windows	☒

Mirrors	☒
Lights	☒
Beacons	☒

Rams	☒
Hoses	☒
Keys	☒

Other comments:

1 x 225
3 x BKTS
1 x KEY

LOPE

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
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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

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

Invoice No	49207
Invoice Date	30/06/2026
Order No	1223_Swindon
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply 8t Forks Self drive

Dates: 29/06/2026 - 30/06/2026

8t Forks working time

0.4 weeks @ £75 per week

30.00 20.00 6.00

Transport

Delivery note: to follow

£75 e/w

75.00 20.00 15.00

Site Address

South Marston, Swindon

Hire commences & continues

Total Net Amount	£	105.00
Total Tax Amount	£	21.00
Invoice Total	£	126.00

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





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

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

INVOICE

Page 1

Invoice No	49208
Invoice Date	30/06/2026
Order No	1223_Swindon
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply 5t Breaker Self drive

Dates: 29/06/2026 - 30/06/2026

5t Breaker working time

0.4 weeks @ £180 per week

72.00 20.00 14.40

Transport

Delivery note: 15334

£75 e/w

75.00 20.00 15.00

Site Address

South Marston, Swindon

Hire commences & continues

Total Net Amount	£	147.00
Total Tax Amount	£	29.40
Invoice Total	£	176.40

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: 15334

Customer: ENTEREX

Delivery ☐ Collection ☐ Exchange ☐

Address: THORNHILL ROAD

Date: 23.06.26

SWINDON

Equipment: 5T BREAKER +

SN3 4PY

Fleet No: T.M.

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:

* Delivery - 5T BREAKER
- 8T FORKS

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: [Signature]

Print Name: NICU



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

INVOICE

Page 1

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

Invoice No	49209
Invoice Date	30/06/2026
Order No	9200144159P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply AT813 - OKB350 Self drive

Dates: 03/06/2026 - 30/06/2026

8t Breaker working time

4.0 weeks @ £225 per week

Transport - Delivery note: 14740 with digger

900.00 20.00 180.00

Site Address

Egham WTW

Hire commences & continues

Total Net Amount	£	900.00
Total Tax Amount	£	180.00
Invoice Total	£	1,080.00

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





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

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

Delivery / Collection Note No: 14740

Customer:

GTR

Address:

57 THE CAUSEWAY
EGHAM WIMBORNE
T W 18 3BX

Delivery ☒ Collection ☐ Exchange ☐

Date:

03.06.2026

Equipment:

2x 135 + 151 Breda

Fleet No:

H 234 + AT 133

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 6234 -> 012
* 1x BT FORKS

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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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire 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

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

INVOICE

Page 1

Invoice No	49210
Invoice Date	30/06/2026
Order No	9200144159P
Account Ref	GTTWA7

Description

Net Amt VAT % VAT



Supply HFK10 - 6-8t Forks Self drive

Dates: 03/06/2026 - 30/06/2026

8t Forks working time

4.0 weeks @ £75 per week

Transport - Delivery note: 14740 - with digger

300.00 20.00 60.00

Site Address
Egham WTW

Hire commences & continues

Total Net Amount	£	300.00
Total Tax Amount	£	60.00
Invoice Total	£	360.00

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





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: 14740

Customer: GTR

Delivery ☒ Collection ☐ Exchange ☐

Address: 57 THE CAUSEWAY

Date: 03.06.2026

EGHAM WIMBORNE

Equipment: 2x 135 + 151 Breda

TW18 3BX

Fleet No: H 234 + AT 133

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 6234 -> 012
* 1x BT FORKS

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: [Signature]

Print Name: ALAN THURTELL



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

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

INVOICE

Page 1

Invoice No 49211

Invoice Date 30/06/2026

Order No

Account Ref GTTWA7

Description

Net Amt

VAT %

VAT



Supply FBOW2 - 1000 Litre Fuel Bowser Self drive

Dates: 05/06/2026 - 30/06/2026

Fuel Bowser working time

3.6 weeks @ £55 per week

198.00 20.00 39.60

Transport

Delivery note: 14744

£75 e/w

75.00 20.00 15.00

Supplied with 1000 litres of fuel

1000 litres @ £1.55 per litre

1,550.00 20.00 310.00

Site Address

Egham WTW

Hire commences & continues

Total Net Amount

£ 1,823.00

Total Tax Amount

£ 364.60

Invoice Total

£ 2,187.60

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: 14744

Customer: GTB

Address: EGHAM WIMBORNE

Delivery ☐ Collection ☐ Exchange ☐

Date: 08.06.2006

Equipment: FUEL BOOMER

Fleet No: _____

Buckets (mm):

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

Fuel:

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

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☐
Lights	☐
Beacons	☐

Rams	☐
Hoses	☐
Keys	☐

Other comments:

Delivery 300L

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: N. Tuesley

Print Name: N. TUESLEY



Unit 11, Bristol Way 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

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

Invoice No	49212
Invoice Date	30/06/2026
Order No	9200143895P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply AT808 - 8t K OKB350 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Breaker working time

4.4 weeks @ £225 per week

990.00 20.00 198.00

Transport

Delivery note: 13867

£100 e/w

100.00 20.00 20.00

Site Address

Budds Farm

Hire commences & continues

Total Net Amount	£	1,090.00
Total Tax Amount	£	218.00
Invoice Total	£	1,308.00

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





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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49213
Invoice Date	30/06/2026
Order No	9039016206P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H277 - ZX95-7 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £440 per week

1,936.00 20.00 387.20

Transport

Delivery note: 14734

£180 e/w

180.00 20.00 36.00

Site Address

Brockenhurst WTW

Hire commences & completes

Total Net Amount	£	2,116.00
Total Tax Amount	£	423.20
Invoice Total	£	2,539.20

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: 14734

Customer:

GTR

Delivery ☒ Collection ☐ Exchange ☐

Address:

BROCKENHURST WTW
SO42 7FT

Date:

01.06.2026

Equipment:

EX 35

Fleet No:

H277

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 - 3277 - 502
1x BEUSH BT
1x FORKS BT

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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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	49214
Invoice Date	30/06/2026
Order No	9039016206P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply HFK22 - 8t Conquip forks Self drive

Dates: 01/06/2026 - 30/06/2026

8t Forks working time

4.4 weeks @ £75 per week

Transport - Delivery note: to follow with digger

330.00 20.00

66.00

Site Address

Brockenhurst WTW

Hire commences & continues

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 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

INVOICE

Page 1

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49215
Invoice Date	30/06/2026
Order No	9039016206P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply AT8TB02 - Att2Uk 8t Brush Self drive

Dates: 01/06/2026 - 30/06/2026

8t Brush working time

4.4 weeks @ £75 per week

Transport - delivery note: to follow - with digger

330.00 20.00

66.00

Site Address

Brockenhurst WTW

Hire commences & continues

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 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

INVOICE

Page 1

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49216
Invoice Date	30/06/2026
Order No	9039016067P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H294 - ZX48U-6 Self drive

Dates: 01/06/2026 - 30/06/2026

5t Excavator working time

4.4 weeks @ £360 per week

1,584.00 20.00 316.80

Site Address

Lavant WTW

Hire continues from operated

Total Net Amount	£	1,584.00
Total Tax Amount	£	316.80
Invoice Total	£	1,900.80

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





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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49217
Invoice Date	30/06/2026
Order No	9039016319P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply 9t Dumper Self drive

Dates: 22/06/2026 - 30/06/2026

9t Dumper working time

1.4 weeks @ £230 per week

Transport - Delivery note: 15321 with digger

322.00 20.00

64.40

Site Address

Pagham WTW

Hire commences & continues

Total Net Amount	£	322.00
Total Tax Amount	£	64.40
Invoice Total	£	386.40

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: 15321

Customer: GT Southern Water

Address: PAGHAM WITON

Summer Lane

BAGNOR DEAN

PO21 4NG

Delivery ☐ Collection ☐ Exchange ☐

Date: 22.06.10

Equipment: BT Dumper

Fleet No: C. W

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 - 1534 - OK

[Signature]

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

KMW Contracts Ltd
4 Meadway Close
Pinner
HA5 4AZ

INVOICE

Page 1

Invoice No	49218
Invoice Date	30/06/2026
Order No	Kenny - 49218
Account Ref	KMW

Description

Net Amt

VAT %

VAT



Supply H282 - ZX135US-7.2 Self drive

Dates: 08/06/2026 - 30/06/2026

13t Excavator working time

3.4 weeks @ £490 per week

1,666.00 20.00 333.20

Transport

Delivery note: to follow

£300 e/w

300.00 20.00 60.00

Site Address

Dartford

Hire commences & continues

Total Net Amount	£	1,966.00
Total Tax Amount	£	393.20
Invoice Total	£	2,359.20

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





KMW Contracts Ltd
4 Meadway Close
Pinner
HA5 4AZ

INVOICE

Page 1

Invoice No	49219
Invoice Date	30/06/2026
Order No	Kenny - 49219
Account Ref	KMW

Description

Net Amt

VAT %

VAT



Supply FBOW1 - Fuel Bowser Self drive

Dates: 08/06/2026 - 30/06/2026

Fuel Bowser working time

3.4 weeks @ £50 per week

Transport - Delivery note: to follow - with digger

170.00 20.00

34.00

Site Address

Dartford

Hire commences & continues

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

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

INVOICE

Page 1

Invoice No	49220
Invoice Date	30/06/2026
Order No	Wes - 49220
Account Ref	MCLT

Description

Net Amt VAT % VAT



Supply SHKR200 - 20t Shaker Self drive

Dates: 08/06/2026 - 30/06/2026

20t Shaker Bucket working time

3.4 weeks @ £80 per week

272.00 20.00 54.40

Transport

Delivery note: to follow

£75 e/w

75.00 20.00 15.00

Site Address
Stansted

Hire commences & continues

Total Net Amount	£	347.00
Total Tax Amount	£	69.40
Invoice Total	£	416.40

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





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

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

INVOICE

Page 1

Invoice No	49221
Invoice Date	30/06/2026
Order No	Owen - 49221
Account Ref	MCLT

Description

Net Amt VAT % VAT



Supply AT34 - 3t K OKB200 Self drive

Dates: 30/06/2026

3t Breaker working time

0.2 weeks @ £130 per week

26.00 20.00 5.20

Transport

Delivery note: 15328

£80 e/w

80.00 20.00 16.00

Site Address
Stansted

Hire commences & continues

Total Net Amount	£	106.00
Total Tax Amount	£	21.20
Invoice Total	£	127.20

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: 15328

Customer: MARRIOTT CIVILS LTD

Delivery ☒ Collection ☐ Exchange ☐

Address: LONG BOWER ROAD

Date: 25.06.2006

STANSTED

Equipment: 37 BPAWPT + 2TBWPT

CM24 IRL

Fleet No: AT34 / AT816

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:

+ Swap AT816 with AT811

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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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: Oliver

Print Name: Oliver Hickey



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

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

INVOICE

Page 1

Invoice No	49222
Invoice Date	30/06/2026
Order No	TM - 49222
Account Ref	TMP

Description

Net Amt

VAT %

VAT



Supply D107 - 6t Swivel Self drive with Swivel Tip Dumper

Dates: 15/06/2026 - 30/06/2026

6t Dumper working time

2.4 weeks @ £150 per week

360.00 20.00 72.00

Transport

Delivery note: 15308

£140 e/w

140.00 20.00 28.00

Site Address

Wembley

Hire commences & continues

Total Net Amount	£	500.00
Total Tax Amount	£	100.00
Invoice Total	£	600.00

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





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

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

Delivery / Collection Note No: 15308

Customer: NG TUNNELLING

Delivery ☐ Collection ☐ Exchange ☐

Address: 1-14 Canal Avenue

Date: 15.06.2022

WETTABLEY

Equipment: 6T Dumper

HAS 762

Fleet No: 2107

Buckets (mm):

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

Fuel:

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

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☒
Panels ☒
Windows ☐

Mirrors ☐
Lights ☒
Beacons ☒

Rams ☐
Hoses ☒
Keys ☒

Other comments:

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

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
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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: AG 14

Print Name: AG 14



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

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

INVOICE

Page 1

Invoice No	49223
Invoice Date	30/06/2026
Order No	DBL00043653
Account Ref	D&B

Description

Net Amt VAT % VAT



Supply HFK20 - Dromone Self drive

Dates: 01/06/2026 - 30/06/2026

20t Forks working time

4.4 weeks @ £50 per week

220.00 20.00 44.00

Site Address

Heathrow

Hire continues

Total Net Amount	£	220.00
Total Tax Amount	£	44.00
Invoice Total	£	264.00

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





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

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

INVOICE

Page 1

Invoice No	49224
Invoice Date	30/06/2026
Order No	DBL00043654
Account Ref	D&B

Description

Net Amt VAT % VAT



Supply PL01 - Prodem Planer PP450ED Self drive

Dates: 01/06/2026 - 30/06/2026

20t planer working time

4.4 weeks @ £350 per week

1,540.00 20.00 308.00

Site Address
Heathrow

Hire continues

Total Net Amount	£	1,540.00
Total Tax Amount	£	308.00
Invoice Total	£	1,848.00

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





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

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

INVOICE

Page 1

Invoice No	49225
Invoice Date	30/06/2026
Order No	DBL00043655
Account Ref	D&B

Description

Net Amt VAT % VAT



Supply H264 - ZX180W-7 Self drive

Dates: 01/06/2026 - 30/06/2026

20t Duck working time

4.4 weeks @ £800 per week

3,520.00 20.00 704.00

Site Address

Heathrow

Hire continues

Total Net Amount	£	3,520.00
Total Tax Amount	£	704.00
Invoice Total	£	4,224.00

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





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

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

INVOICE

Page 1

Invoice No	49226
Invoice Date	30/06/2026
Order No	DBL00043652
Account Ref	D&B

Description

Net Amt VAT % VAT



Supply AT209 - OKB1800 Self drive

Dates: 01/06/2026 - 30/06/2026

20t Breaker working time

4.4 weeks @ £350 per week

1,540.00 20.00 308.00

Site Address

Heathrow

Hire continues

Total Net Amount	£	1,540.00
Total Tax Amount	£	308.00
Invoice Total	£	1,848.00

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





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

INVOICE

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Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

Invoice No	49227
Invoice Date	30/06/2026
Order No	DBL00043657
Account Ref	D&B

Description

Net Amt

VAT %

VAT



Supply H268 - Multitel MEWP Self drive

Dates: 01/06/2026 - 30/06/2026

MEWP working time

4.4 weeks @ £520 per week

2,288.00 20.00 457.60

Site Address

Heathrow

Hire continues

Total Net Amount	£	2,288.00
Total Tax Amount	£	457.60
Invoice Total	£	2,745.60

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





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

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

INVOICE

Page 1

Invoice No	49228
Invoice Date	30/06/2026
Order No	DBL00043656
Account Ref	D&B

Description

Net Amt VAT % VAT

Supply H269 - Doosan B25NS Self drive



Dates: 01/06/2026 - 30/06/2026

Fork Lift working time

4.4 weeks @ £130 per week

572.00 20.00 114.40

Site Address

Heathrow

Hire continues

Total Net Amount	£	572.00
Total Tax Amount	£	114.40
Invoice Total	£	686.40

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





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

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

INVOICE

Page 1

Invoice No	49229
Invoice Date	30/06/2026
Order No	1225_Audley End
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H293 - ZX48U-6 Self drive

Dates: 01/06/2026 - 30/06/2026

5t Excavator working time

4.4 weeks @ £350 per week

1,540.00 20.00 308.00

Site Address

Audley End

Hire continues

Total Net Amount	£	1,540.00
Total Tax Amount	£	308.00
Invoice Total	£	1,848.00

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	49230
Invoice Date	30/06/2026
Order No	1199_Audley End
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply AT58 - OKB300 Self drive

Dates: 01/06/2026 - 30/06/2026

5t Breaker working time

4.4 weeks @ £180 per week

792.00 20.00 158.40

Site Address

Audley End

Hire continues

Total Net Amount	£	792.00
Total Tax Amount	£	158.40
Invoice Total	£	950.40

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





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

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

INVOICE

Page 1

Invoice No	49231
Invoice Date	30/06/2026
Order No	1239_Leyton_Du
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply SHKR130 - 13t Shaker Self drive

Dates: 01/06/2026 - 30/06/2026

13t Shaker Bucket working time

4.4 weeks @ £70 per week

308.00 20.00

61.60

Site Address

Leyton

Hire continues

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





Unit 11, Bristol Way 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	49232
Invoice Date	30/06/2026
Order No	1232_Braintree
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H255 - ZX85-6 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £420 per week

1,848.00 20.00 369.60

Site Address

Braintree

Hire continues

Total Net Amount	£	1,848.00
Total Tax Amount	£	369.60
Invoice Total	£	2,217.60

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





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

INVOICE

Page 1

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

Invoice No	49233
Invoice Date	30/06/2026
Order No	1235_Chatteris
Account Ref	ENT

Description

Net Amt

VAT %

VAT

Supply H233 - ZX135-6 Self drive



Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £420 per week

1,848.00 20.00 369.60

Site Address

Chatteris

Hire continues

Total Net Amount	£	1,848.00
Total Tax Amount	£	369.60
Invoice Total	£	2,217.60

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

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

Invoice No	49234
Invoice Date	30/06/2026
Order No	Vistry_Riverwell
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply 9t Dumper Self drive

Dates: 01/06/2026 - 30/06/2026

9t Dumper working time

4.4 weeks @ £230 per week

1,012.00 20.00 202.40

Site Address

Riverwell Vistry

Hire continues

Total Net Amount	£	1,012.00
Total Tax Amount	£	202.40
Invoice Total	£	1,214.40

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





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

INVOICE

Page 1

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

Invoice No	49235
Invoice Date	30/06/2026
Order No	Vistry_Riverwell
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H297 - ZX135-7b Self drive

Dates: 01/06/2026 - 30/06/2026

13t Excavator working time

4.4 weeks @ £490 per week

2,156.00 20.00 431.20

Site Address

Riverwell Vistry

Hire continues

Total Net Amount	£	2,156.00
Total Tax Amount	£	431.20
Invoice Total	£	2,587.20

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

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

Invoice No	49236
Invoice Date	30/06/2026
Order No	1223_Swindon
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H260 - ZX85-6 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £420 per week

1,848.00 20.00 369.60

Site Address

South Marston, Swindon

Hire continues

Total Net Amount	£	1,848.00
Total Tax Amount	£	369.60
Invoice Total	£	2,217.60

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

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

Invoice No	49237
Invoice Date	30/06/2026
Order No	1223_Swindon
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply D112 - 3t Swivel - MACH2073X Self drive

Dates: 01/06/2026 - 30/06/2026

3t Dumper working time

4.4 weeks @ £130 per week

572.00 20.00 114.40

Site Address

South Marston, Swindon

Hire continues

Total Net Amount	£	572.00
Total Tax Amount	£	114.40
Invoice Total	£	686.40

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





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

INVOICE

Page 1

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

Invoice No	49238
Invoice Date	30/06/2026
Order No	1232_Braintree
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H276 - ZX95-7 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £425 per week

1,870.00 20.00 374.00

Site Address

Braintree

Hire continues

Total Net Amount	£	1,870.00
Total Tax Amount	£	374.00
Invoice Total	£	2,244.00

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





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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

INVOICE

Page 1

Invoice No	49239
Invoice Date	30/06/2026
Order No	Swindon BRS2
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H262 - ZX55-6 Self drive

Dates: 01/06/2026 - 30/06/2026

5t Excavator working time

4.4 weeks @ £350 per week

1,540.00 20.00 308.00

Site Address

Swindon BRS2

Hire continues

Total Net Amount	£	1,540.00
Total Tax Amount	£	308.00
Invoice Total	£	1,848.00

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





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

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INVOICE

Page 1

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

Invoice No	49240
Invoice Date	30/06/2026
Order No	1235_Chatteris
Account Ref	ENT

Description

Net Amt

VAT %

VAT

Supply 8t Excavator Self drive



Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £440 per week

1,936.00 20.00 387.20

Site Address

Chatteris

Hire continues

Total Net Amount	£	1,936.00
Total Tax Amount	£	387.20
Invoice Total	£	2,323.20

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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INVOICE

Page 1

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49241
Invoice Date	30/06/2026
Order No	5185003960
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H227 - ZX85-6 Self drive with Height & Slew

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £440 per week

1,936.00 20.00 387.20

Site Address

Otterbourne

Hire continues

Total Net Amount	£	1,936.00
Total Tax Amount	£	387.20
Invoice Total	£	2,323.20

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





M.J. Hickey Plant Hire Ltd

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INVOICE

Page 1

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49242
Invoice Date	30/06/2026
Order No	5185003960
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply D113 6t Swivel Tip - MACH2266 Self drive

Dates: 01/06/2026 - 30/06/2026

6t Dumper working time

4.4 weeks @ £170 per week

748.00 20.00 149.60

Site Address

Otterbourne

Hire continues

Total Net Amount	£	748.00
Total Tax Amount	£	149.60
Invoice Total	£	897.60

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





M.J. Hickey Plant Hire Ltd

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49243
Invoice Date	30/06/2026
Order No	9039000121P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply HFK04 - 6-8t Forks Self drive

Dates: 01/06/2026 - 30/06/2026

8t Forks working time

4.4 weeks @ £75 per week

330.00 20.00

66.00

Site address

Otterbourne

Hire continues

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 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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49244
Invoice Date	30/06/2026
Order No	9039002259P
Account Ref	GTBV

Description

Net Amt VAT % VAT



Supply H281 - ZX85USBRP-6 - 2023 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £440 per week

1,936.00 20.00 387.20

Site address

White Parish WTW

Hire continues

Total Net Amount	£	1,936.00
Total Tax Amount	£	387.20
Invoice Total	£	2,323.20

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





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

INVOICE

Page 1

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49245
Invoice Date	30/06/2026
Order No	9039004965P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply D114 - 6t Swivel Tip - MACH2266 Self drive

Dates: 01/06/2026 - 30/06/2026

6t Dumper working time

4.4 weeks @ £170 per week

748.00 20.00 149.60

Site address

Ashletts Creek STW

Hire continues

Total Net Amount	£	748.00
Total Tax Amount	£	149.60
Invoice Total	£	897.60

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





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49246
Invoice Date	30/06/2026
Order No	9039008181P
Account Ref	GTBV

Description

Net Amt VAT % VAT



Supply H241 - ZX225-7 Self drive RT

Dates: 01/06/2026 - 30/06/2026

25t Excavator working time

4.4 weeks @ £875 per week

3,850.00 20.00 770.00

Site address

Ashletts Creek STW

Hire continues

Total Net Amount	£	3,850.00
Total Tax Amount	£	770.00
Invoice Total	£	4,620.00

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





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49247
Invoice Date	30/06/2026
Order No	9039010234P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H287 - ZX95-7 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £440 per week

1,936.00 20.00 387.20

Site address

Sway WTW

Hire continues

Total Net Amount	£	1,936.00
Total Tax Amount	£	387.20
Invoice Total	£	2,323.20

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





M.J. Hickey Plant Hire Ltd

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49248
Invoice Date	30/06/2026
Order No	9039010439P
Account Ref	GTBV

Description

Net Amt VAT % VAT



Supply D120 - Thwaites 9t Cab Self drive

Dates: 01/06/2026 - 30/06/2026

9t Cabbed Dumper working time

4.4 weeks @ £320 per week

1,408.00 20.00 281.60

Site address

Budds Farm

Hire continues

Total Net Amount	£	1,408.00
Total Tax Amount	£	281.60
Invoice Total	£	1,689.60

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





M.J. Hickey Plant Hire Ltd

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49249
Invoice Date	30/06/2026
Order No	9039011638P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply AT817 - OKB350 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Breaker working time

4.4 weeks @ £225 per week

990.00 20.00 198.00

Site address

White Parish WTW

Hire continues

Total Net Amount	£	990.00
Total Tax Amount	£	198.00
Invoice Total	£	1,188.00

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





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49250
Invoice Date	30/06/2026
Order No	9039010376P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT

Supply H235 - ZX135-7 Self drive RT



Dates: 01/06/2026 - 30/06/2026

13t Excavator working time

4.4 weeks @ £575 per week

2,530.00 20.00 506.00

Site address

Budds Farm

Hire continues

Total Net Amount	£	2,530.00
Total Tax Amount	£	506.00
Invoice Total	£	3,036.00

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





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

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INVOICE

Page 1

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49251
Invoice Date	30/06/2026
Order No	9039013067P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply HFK09 - 8t Forks Self drive

Dates: 01/06/2026 - 30/06/2026

8t Forks working time

4.4 weeks @ £75 per week

330.00 20.00

66.00

Site address

Sway WTW

Hire continues

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 Ltd

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	49252
Invoice Date	30/06/2026
Order No	9039013905P
Account Ref	GTBV

Description

Net Amt VAT % VAT



Supply D119 - Thwaites 9t Cab Self drive

Dates: 01/06/2026 - 30/06/2026

9t Cabbed Dumper working time

4.4 weeks @ £325 per week

1,430.00 20.00 286.00

Tyre Repair

Inv - 248917 - £140

140.00 20.00 28.00

Site address

Budds Farm

Hire continues

Total Net Amount	£	1,570.00
Total Tax Amount	£	314.00
Invoice Total	£	1,884.00

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





Tyremen UK Ltd.
721 North Circular Road
Staples Corner
London NW2 7AH
TEL: +44 (20) 8452-4044
FAX: +44 (20) 8452-0443

Invoice 248917

Date 08/06/2026

Invoice to:

M.J. Hickey Plant Hire Ltd
Unit 11, Slough Business Centre
Bristol Way
Slough
Berkshire
SL1 3TD

Job Details

Date: 05/06/2026
Location: Water Treatment Work, PO9
Registration No: 9T DUMPER
ZJ293167

Advice Note: 261101

Page: 1

Qty Details

0.00 Job carried out by the network
1.00 Day Call Out
1.00 500/60/22.5 - Tyre Pressure Check
ALL

Unit	Net	VAT Rate	VAT
0.00	0.00		0.00
120.00	120.00	20.00	24.00
20.00	20.00	20.00	4.00

APPROVED by DH

to Charge on

7310 - GTBV Budds Farm

**NEW BANK DETAILS: Barclays Bank PLC, Sort Code: 20-95-61,
Account: 60751383**

VAT Registration No: UK 865 2837 90

PAYMENT DUE WITHIN 30 DAYS FROM INVOICE DATE

**ALL QUERIES REGARDING THIS INVOICE TO BE DEALT WITH WITHIN 14 DAYS
FROM DATE OF INVOICE**

**ALL GOODS REMAIN THE PROPERTY OF TYREMEN UK LTD UNTIL PAID FOR IN FULL
E & O.E.**

Total Net Amount £140.00

Total VAT £28.00

Total £168.00



NHS
national highway sector schemes



UK LTD
PLANT & COMMERCIAL TYRE SERVICE
'THE HIGHEST ACCREDITED TYRE COMPANY IN THE UK'



721 North Circular Road
Staples Corner
London NW2 7AH
Tel: 020 8452 4044 • Fax: 020 8452 0443
Mobile: 07884 184468

ADVICE NOTE 261101

DATE: 01/06/2026

CUSTOMER: M J HICKEY ORDER NO:

LOCATION: WATER TREATMENT WORKS, A111W

REG. NO. OR FLEET NO: 97 NUMBER

JOB CARRIED OUT BY THE NETWORK

1x JAY CALL OUT

£120

1x 500/60/22.5 - TYRE PRESSURE CHECK
ALL POSITIONS

£20

£140

ALL WHEEL NUTS TORQUED ☐ (Fitter to tick)

ALL WHEELNUTS TO BE CHECKED DAILY BY OPERATOR

FITTER'S NAME:

START TIME:

FINISH TIME:

DRIVER or AGENT: (Print): (Sign):



Heavy Recovery Specialists, Car and Van Recovery, Low Loader & Flat-Trailer Services



M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49253
Invoice Date	30/06/2026
Order No	9039013918P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply D116 - 3t Swivel Self drive

Dates: 01/06/2026 - 30/06/2026

3t Dumper working time

4.4 weeks @ £140 per week

616.00 20.00 123.20

Site address

Sway WTW

Hire continues

Total Net Amount	£	616.00
Total Tax Amount	£	123.20
Invoice Total	£	739.20

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





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49254
Invoice Date	30/06/2026
Order No	9039014270P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT

Supply AT8TB01 - Att2UK Self drive

Dates: 01/06/2026 - 30/06/2026

8t Brush working time

4.4 weeks @ £50 per week

220.00 20.00 44.00



Site address

Sway

Hire continues

Total Net Amount	£	220.00
Total Tax Amount	£	44.00
Invoice Total	£	264.00

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





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49255
Invoice Date	30/06/2026
Order No	9039015007P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply AT8TB04 - Att2Uk 8t Brush Self drive

Dates: 01/06/2026 - 30/06/2026

8t Brush working time

4.4 weeks @ £75 per week

330.00 20.00

66.00

Site address

White Parish WTW

Hire continues

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 Ltd

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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	49256
Invoice Date	30/06/2026
Order No	9039015201P
Account Ref	GTBV

Description

Net Amt VAT % VAT



Supply H279 - ZX85-6 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £440 per week

1,936.00 20.00 387.20

Site Address

White Parish WTW

Hire continues

Total Net Amount	£	1,936.00
Total Tax Amount	£	387.20
Invoice Total	£	2,323.20

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





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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INVOICE

Page 1

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49257
Invoice Date	30/06/2026
Order No	9039015515P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply AT809 - 8t K OKB350 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Breaker working time

4.4 weeks @ £225 per week

990.00 20.00 198.00

Site address

Sway WTW

Hire continues

Total Net Amount	£	990.00
Total Tax Amount	£	198.00
Invoice Total	£	1,188.00

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





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49258
Invoice Date	30/06/2026
Order No	9039011748P
Account Ref	GTBV

Description

Net Amt VAT % VAT



Supply H280 - ZX85USBRP-6 - 2023 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £440 per week

1,936.00 20.00 387.20

Site Address

Budds Farm

Hire continues from operated

Total Net Amount	£	1,936.00
Total Tax Amount	£	387.20
Invoice Total	£	2,323.20

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





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

INVOICE

Page 1

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49259
Invoice Date	30/06/2026
Order No	9039015549P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H266 - ZX85-6 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £440 per week

1,936.00 20.00 387.20

Site address

Otterbourne WSW

Hire continues

Total Net Amount	£	1,936.00
Total Tax Amount	£	387.20
Invoice Total	£	2,323.20

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





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

INVOICE

Page 1

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49260
Invoice Date	30/06/2026
Order No	9039015655P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply D111 - 6t Straight Tip Self drive

Dates: 01/06/2026 - 30/06/2026

6t Dumper working time

4.4 weeks @ £170 per week

748.00 20.00 149.60

Site Address

White Parish WTW

Hire continues

Total Net Amount	£	748.00
Total Tax Amount	£	149.60
Invoice Total	£	897.60

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





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

INVOICE

Page 1

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

Invoice No	49261
Invoice Date	30/06/2026
Order No	9200132056P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply H278 - ZX210-7 (2022) Self drive

Dates: 01/06/2026 - 30/06/2026

20t Excavator working time

4.4 weeks @ £700 per week

3,080.00 20.00 616.00

Site Address

Budds Farm

Hire continues from operated

Total Net Amount	£	3,080.00
Total Tax Amount	£	616.00
Invoice Total	£	3,696.00

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





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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49262
Invoice Date	30/06/2026
Order No	9039016107P
Account Ref	GTBV

Description

Net Amt VAT % VAT



Supply AT814 - OKB350 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Breaker working time

4.4 weeks @ £225 per week

990.00 20.00 198.00

Site Address

Otterbourne WSW

Hire continues

Total Net Amount	£	990.00
Total Tax Amount	£	198.00
Invoice Total	£	1,188.00

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

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

Invoice No	49263
Invoice Date	30/06/2026
Order No	9200141171P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply R271 - Bomag BW120AD-5 Self drive

Dates: 01/06/2026 - 30/06/2026

120 Roller (Smooth Drum) working time

4.4 weeks @ £140 per week

616.00 20.00 123.20

Site Address

Shamley Green

Hire continues

Total Net Amount	£	616.00
Total Tax Amount	£	123.20
Invoice Total	£	739.20

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





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

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

INVOICE

Page 1

Invoice No	49264
Invoice Date	30/06/2026
Order No	Feilim - 49044
Account Ref	MAC

Description

Net Amt VAT % VAT



Supply R270 - Bomag BW120AD-5 Self drive

Dates: 01/06/2026 - 30/06/2026

120 Roller (Smooth Drum) working time

4.4 weeks @ £100 per week

440.00 20.00 88.00

Site Address
Portsmouth

Hire continues

Total Net Amount	£	440.00
Total Tax Amount	£	88.00
Invoice Total	£	528.00

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





M.J. Hickey Plant Hire 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

INVOICE

Page 1

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

Invoice No	49265
Invoice Date	30/06/2026
Order No	Tommy - 45401
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply AT1310 - 13t K Self drive

Dates: 01/06/2026 - 30/06/2026

13t Breaker working time

4.4 weeks @ £300 per week

1,320.00 20.00 264.00

Site Address
Stansted

Hire continues

Total Net Amount	£	1,320.00
Total Tax Amount	£	264.00
Invoice Total	£	1,584.00

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





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

INVOICE

Page 1

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

Invoice No	49266
Invoice Date	30/06/2026
Order No	Dean - 45792
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply H288 - ZX95-7 Self drive with Height & Slew

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £540 per week

2,376.00 20.00 475.20

Site Address
Stansted

Hire continues

Total Net Amount	£	2,376.00
Total Tax Amount	£	475.20
Invoice Total	£	2,851.20

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





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

INVOICE

Page 1

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

Invoice No	49267
Invoice Date	30/06/2026
Order No	Tommy - 45793
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply AT816 - OKB350 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Breaker working time

4.4 weeks @ £225 per week

990.00 20.00 198.00

Site Address
Stansted

Hire continues

Total Net Amount	£	990.00
Total Tax Amount	£	198.00
Invoice Total	£	1,188.00

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





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

INVOICE

Page 1

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

Invoice No	49268
Invoice Date	30/06/2026
Order No	Tommy - 46698
Account Ref	MCLT

Description

Net Amt

VAT %

VAT

Supply AT57 - 5t K OKB300 Self drive



Dates: 01/06/2026 - 30/06/2026

5t Breaker working time

4.4 weeks @ £180 per week

792.00 20.00 158.40

Site Address

Stansted

Hire continues

Total Net Amount	£	792.00
Total Tax Amount	£	158.40
Invoice Total	£	950.40

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





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

INVOICE

Page 1

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

Invoice No	49269
Invoice Date	30/06/2026
Order No	Tommy - 48677
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply H299 - ZX135-7b Self drive

Dates: 01/06/2026 - 30/06/2026

13t Excavator working time

4.4 weeks @ £580 per week

2,552.00 20.00 510.40

Site Address
Stansted

Hire continues

Total Net Amount	£	2,552.00
Total Tax Amount	£	510.40
Invoice Total	£	3,062.40

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





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

INVOICE

Page 1

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

Invoice No	49270
Invoice Date	30/06/2026
Order No	Nick Tommy -
Account Ref	MCLT

Description

Net Amt

VAT %

VAT

Supply AT138 - 13t K OKB1000 Self drive



Dates: 01/06/2026 - 30/06/2026

13t Breaker working time

4.4 weeks @ £300 per week

1,320.00 20.00 264.00

Site Address
Stansted

Hire continues

Total Net Amount	£	1,320.00
Total Tax Amount	£	264.00
Invoice Total	£	1,584.00

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





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

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

INVOICE

Page 1

Invoice No	49271
Invoice Date	30/06/2026
Order No	Wes - 48865
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply HFK25 - Dromone 13-20t Forks Self drive

Dates: 01/06/2026 - 30/06/2026

13t Forks working time

4.4 weeks @ £75 per week

330.00 20.00

66.00

Site Address
Stansted

Hire continues

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 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

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

INVOICE

Page 1

Invoice No	49272
Invoice Date	30/06/2026
Order No	Tommy - 48866
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply 25t - 450mm Bladed Bucket Self drive

Dates: 01/06/2026 - 30/06/2026

25t - 450mm Bladed Bucket working time

4.4 weeks @ £40 per week

176.00 20.00

35.20

Site Address
Stansted

Hire continues

Total Net Amount	£	176.00
Total Tax Amount	£	35.20
Invoice Total	£	211.20

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





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

INVOICE

Page 1

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

Invoice No	49273
Invoice Date	30/06/2026
Order No	Tommy - 48867
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply 25t - 600mm Bladed Bucket Self drive

Dates: 01/06/2026 - 30/06/2026

25t - 600mm Bladed Bucket working time

4.4 weeks @ £40 per week

176.00 20.00

35.20

Site Address

Stansted

Hire continues

Total Net Amount	£	176.00
Total Tax Amount	£	35.20
Invoice Total	£	211.20

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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49274
Invoice Date	30/06/2026
Order No	9400014021P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply H285 - zx95 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £440 per week

1,936.00 20.00 387.20

Site Address

Crampmoor Compound

Hire continues from operated

Total Net Amount	£	1,936.00
Total Tax Amount	£	387.20
Invoice Total	£	2,323.20

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





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

INVOICE

Page 1

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49275
Invoice Date	30/06/2026
Order No	9400016025P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply HFK23 - Dromone 13-20t Forks Self drive

Dates: 01/06/2026 - 30/06/2026

13t Forks working time

4.4 weeks @ £75 per week

330.00 20.00

66.00

Site Address

Yew Hill Reservoir

Hire continues

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 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

INVOICE

Page 1

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49276
Invoice Date	30/06/2026
Order No	9400016025P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply R295 - Bomag BW120AD-5 Self drive

Dates: 01/06/2026 - 30/06/2026

120 Roller (Smooth Drum) working time

4.4 weeks @ £140 per week

616.00 20.00 123.20

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	616.00
Total Tax Amount	£	123.20
Invoice Total	£	739.20

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





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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE

Page 1

Invoice No	49277
Invoice Date	30/06/2026
Order No	9400016708P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply 14t Duck Self drive

Dates: 01/06/2026 - 30/06/2026

14t Duck working time

4.4 weeks @ £800 per week

3,520.00 20.00 704.00

Tyre Repair

Inv - 77284634 - £233.50

Inv - 77284870 - £526.00

759.50 20.00 151.90

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	4,279.50
Total Tax Amount	£	855.90
Invoice Total	£	5,135.40

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



Tyrefix Plant Tyres (UK) Ltd
Spring Road
Ibstock
Leicestershire
LE67 6LR

Fax: 01530 245786

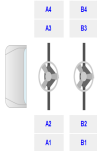
Accounts: 01530 244444 Opt3

HOT LINE: 01530 244444

Bank: SEB London Sort Code: 40-48-65
A/C Name: Tyrefix Plant Tyres (UK) Ltd
A/C Number: 65297005

INVOICE

BILLING ADDRESS M.J.HICKEY (PLANT HIRE) LTD 10 WOOD LANE CLOSE IVER HEATH BUCKS SL0 0LJ		FITTING ADDRESS (IF DIFFERENT) 3RD/SPEC/WINCHESTER Four Dells C/o Mgvj, Otterbourne Spec/winchester Hampshire SO21 2DY	ADVICE NO. JC294826 INVOICE NO. 77284634 ORDER NO. ACCOUNT NO. H569 DATE 12/06/26
VEHICLE	RDUCK	CALLED IN	
REG/FLEET NO.	RDUCK	ON SITE	
SPEEDO/HRS	7647	COMPLETED	
		VAN ID	734
		FITTER	734 - GARY BARBER



JOB CARD

Pos	Tyre Size	Tread Depths			Ply	PSI		Brand	Condition	Service able	Disposal	Comment
		Centre	Mid	Outer		BF	AF					
B1	10.00-20	13	16	20	16	1.0	100.0	SUPREME	Average	Y	N	Repair Internal. Reason: Hole. Damage Size: 1mm
B2	10.00-20	13	18	27	16	13.0	100.0	ALLIANCE	Average	Y	N	Repair Internal. Reason: Hole. Damage Size: 1mm

TYRES REMOVED

APPROVED by DH

to Charge on

SIGNEE NAME: *C.MAOILED.DONE.Micheal

SIGNED: 

SITE CONDITION: Good

INVOICE

DESCRIPTION	QTY	PRICE	VALUE
URGENT - SPECIALIST REPAIR CIB: WILL , 07879671965 Site Contact: MICHAEL , 07446988887 Customer portal advised ETA of: 12/06/2026 12:15 1X SPEC REPAIR POSITION REAR LEFT OUTTER (B1) Vehicle Type: 6 1 X SUB REPAIR. SPECIALIST SUB This invoice refers to Advice Note JC294826	1	145.50	145.50
	1	88.00	88.00

RATE	AMOUNT TAXABLE	VAT TOTAL	TOTAL GOODS	TOTAL VAT	INVOICE TOTAL
20%	233.50	46.70	233.50	46.70	280.20

Tyrefix Plant Tyres (UK) Ltd
Spring Road
Ibstock
Leicestershire
LE67 6LR

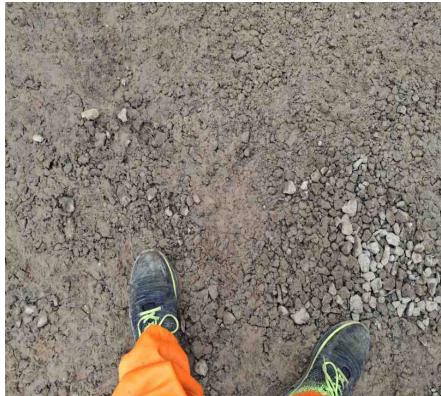
INVOICE

Accounts: 01530 244444 Opt 2
Fax: 01530 245786
HOT LINE: 01530 244444

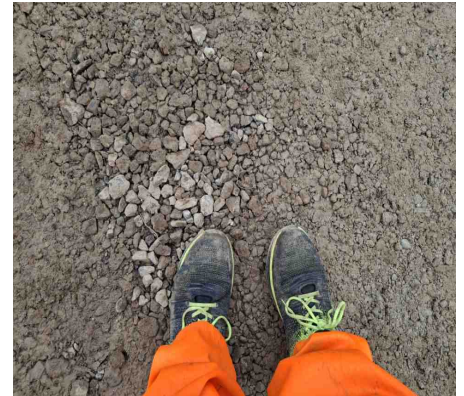
VEHICLE	FLEET NO.	JOB/ADVICE NO.	INVOICE NO.	ORDER NO.	DATE	ACC NO.	VAN RUN
RDUCK	RDUCK	JC294826	77284634		12/06/26	H569	14



Arrived on Site



Exclusion Zone



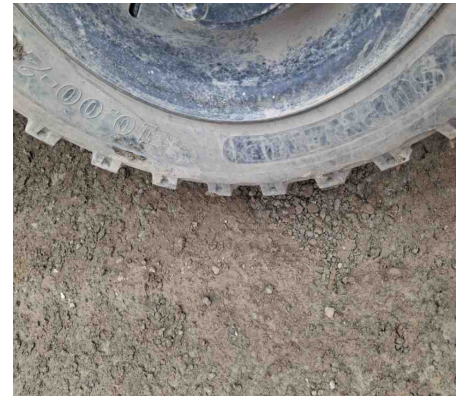
PPE



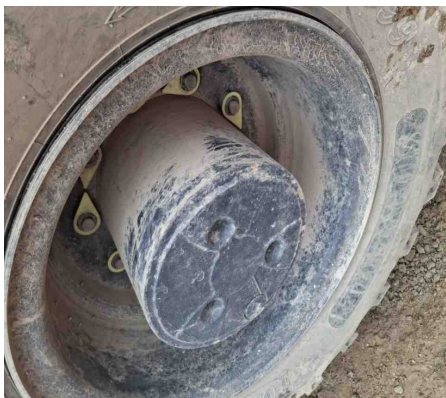
Vehicle Image - Reg/Fleet Num



Wheel Position: B1 - Tread Before



Wheel Position: B1 - Sidewall Before



Wheel Position: B1 - Wheel Nut Before



Wheel Position: B1 - Repair Reason



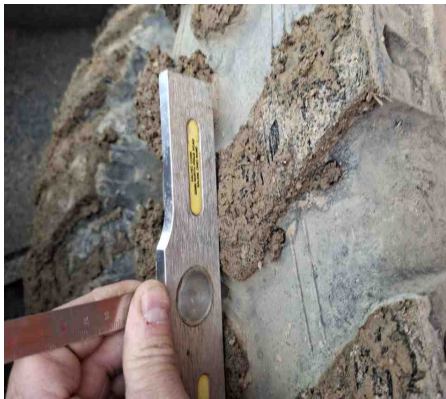
Wheel Position: B1 - Repair Material

Tyrefix Plant Tyres (UK) Ltd
Spring Road
Ibstock
Leicestershire
LE67 6LR

INVOICE

Accounts: 01530 244444 Opt 2
Fax: 01530 245786
HOT LINE: 01530 244444

VEHICLE	FLEET NO.	JOB/ADVICE NO.	INVOICE NO.	ORDER NO.	DATE	ACC NO.	VAN RUN
RDUCK	RDUCK	JC294826	77284634		12/06/26	H569	14



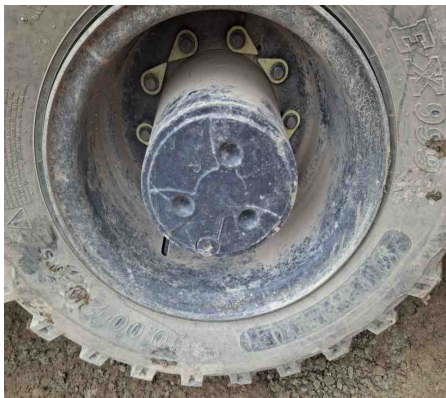
Wheel Position: B1 - Tread Depth Gauge



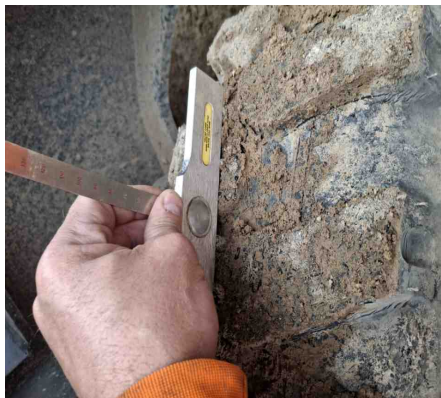
Wheel Position: B2 - Tread Before



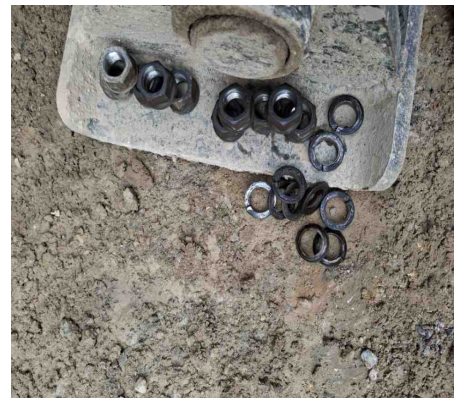
Wheel Position: B2 - Sidewall Before



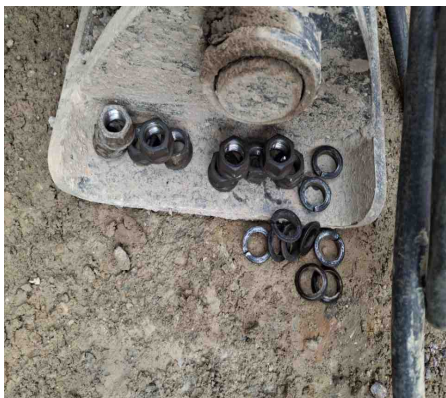
Wheel Position: B2 - Wheel Nut Before



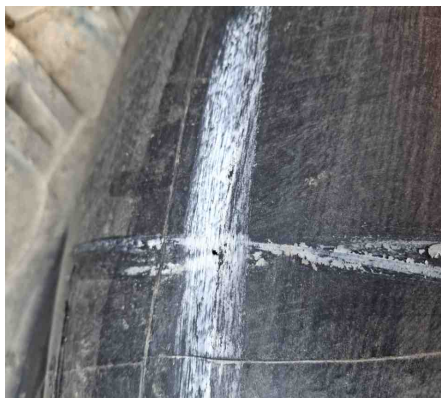
Wheel Position: B2 - Tread Depth Gauge



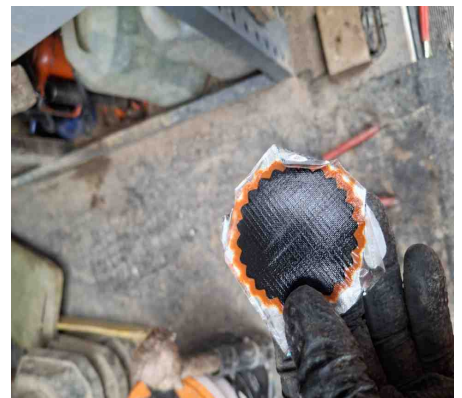
Wheel Position: B2 - Torque Wheel Before



Wheel Position: B1 - Torque Wheel Before



Wheel Position: B1 - Repair Reason



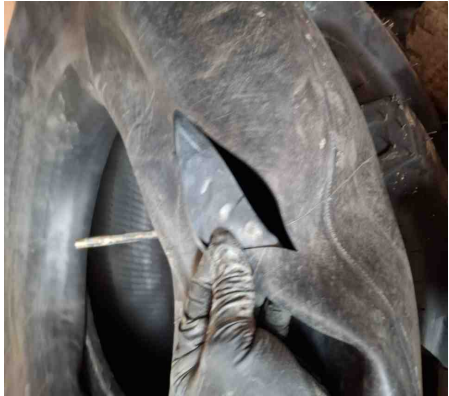
Wheel Position: B1 - Repair Material

Tyrefix Plant Tyres (UK) Ltd
Spring Road
Ibstock
Leicestershire
LE67 6LR

INVOICE

Accounts: 01530 244444 Opt 2
Fax: 01530 245786
HOT LINE: 01530 244444

VEHICLE	FLEET NO.	JOB/ADVICE NO.	INVOICE NO.	ORDER NO.	DATE	ACC NO.	VAN RUN
RDUCK	RDUCK	JC294826	77284634		12/06/26	H569	14



Wheel Position: B2 - Repair Reason



Wheel Position: B2 - Repair Material



Wheel Position: B2 - Damage Size



Wheel Position: B2 - Torque 600.0 Nm



Wheel Position: B2 - Torque Tag



Wheel Position: B2 - Torque Wheel After



Wheel Position: B2 - Completed Repair



Wheel Position: B2 - Tread After



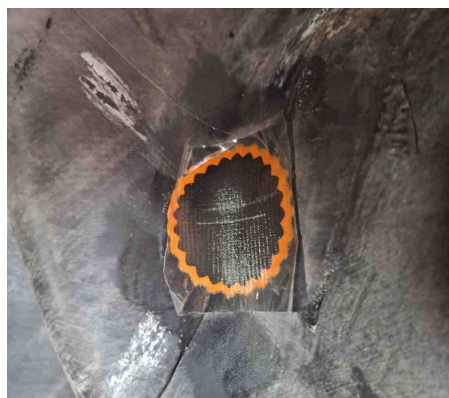
Wheel Position: B2 - Sidewall After

Tyrefix Plant Tyres (UK) Ltd
Spring Road
Ibstock
Leicestershire
LE67 6LR

INVOICE

Accounts: 01530 244444 Opt 2
Fax: 01530 245786
HOT LINE: 01530 244444

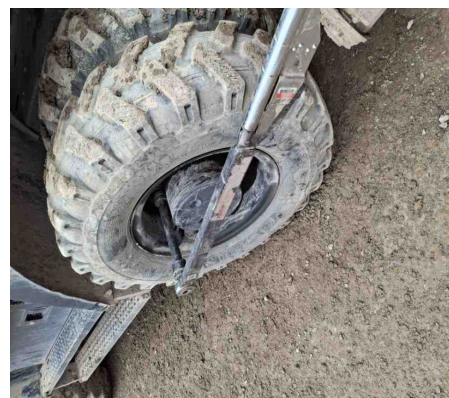
VEHICLE	FLEET NO.	JOB/ADVICE NO.	INVOICE NO.	ORDER NO.	DATE	ACC NO.	VAN RUN
RDUCK	RDUCK	JC294826	77284634		12/06/26	H569	14



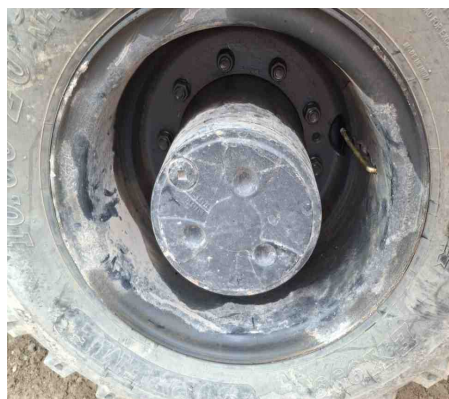
Wheel Position: B1 - Damage Size



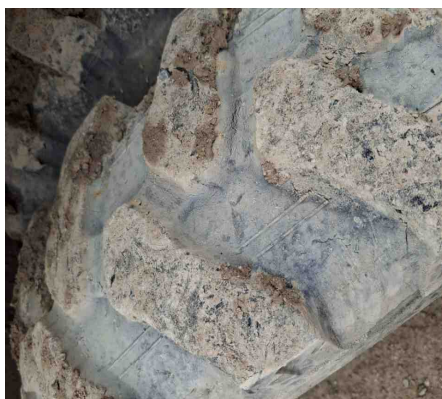
Wheel Position: B1 - Completed Repair



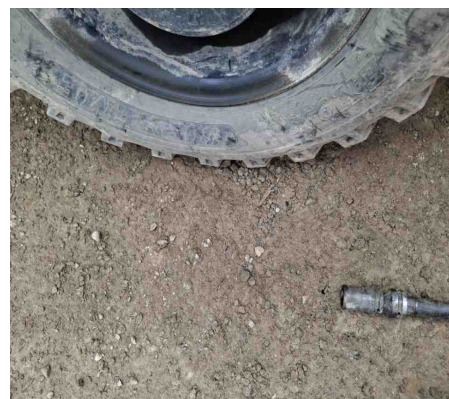
Wheel Position: B1 - Torque 600.0 Nm



Wheel Position: B1 - Torque Wheel After



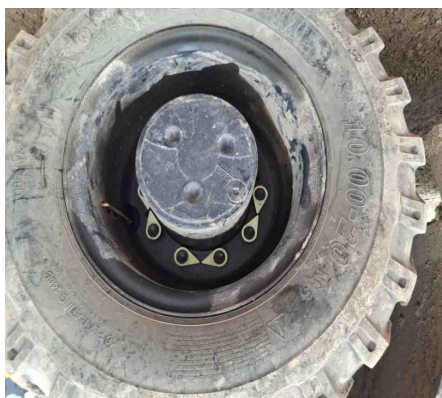
Wheel Position: B1 - Tread After



Wheel Position: B1 - Sidewall After



Wheel Position: B1 - Wheel Nut After



Wheel Position: B2 - Wheel Nut After



Mileage

INVOICE

Accounts: 01530 244444 Opt 2
Fax: 01530 245786
HOT LINE: 01530 244444

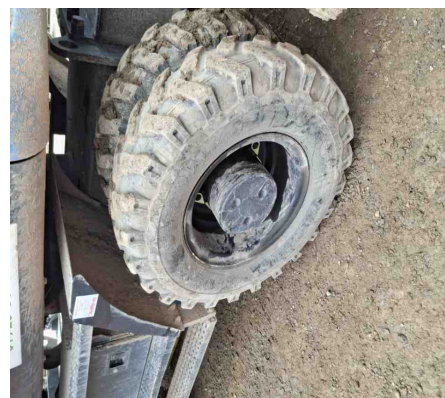
VEHICLE	FLEET NO.	JOB/ADVICE NO.	INVOICE NO.	ORDER NO.	DATE	ACC NO.	VAN RUN
RDUCK	RDUCK	JC294826	77284634		12/06/26	H569	14



Vehicle Image - Post Work



Vehicle Image - Post Work



Driver/Authoriser ID

Point of Work Risk Assessment (PoWRA)

Document Number: 77284634

Vehicle: RDUCK

Job Date: 12/06/26 12:46

Question

Answer

Have you got the relevant contact number in case of first aid treatment?

Yes

Have you carried out a final check of the work area for hazards?

Yes

Is there enough space to create a 3m Exclusion Zone and operate safely?

Yes

Are you wearing the appropriate PPE to carry out the work required?

Yes

Have you had the correct training required to complete the work safely?

Yes

Have you read and do you understand the Company's RAMS & SSOW?

Yes

Is there a risk from any of the following;

Yes

Is a site induction required?

Yes

Have you completed the site induction if necessary?

Yes

The following have been identified as risk items:

Tyrefix Plant Tyres (UK) Ltd
Spring Road
Ibstock
Leicestershire
LE67 6LR

Fax: 01530 245786

Accounts: 01530 244444 Opt3

HOT LINE: 01530 244444

Bank: SEB London Sort Code: 40-48-65

A/C Name: Tyrefix Plant Tyres (UK) Ltd

A/C Number: 65297005

INVOICE

BILLING ADDRESS

M.J.HICKEY (PLANT HIRE) LTD
10 WOOD LANE CLOSE
IVER HEATH
BUCKS

SL0 0LJ

VEHICLE

RDUCK

REG/FLEET NO.

RDUCK

SPEEDO/HRS

0

FITTING ADDRESS (IF DIFFERENT)

1X100020+DISP/WINCHE
Otterbourne
Thu/1x100020/winchester
Hampshire C/o Mgv
SO21 2DT

CALLED IN

ON SITE

COMPLETED

VAN ID

254

FITTER

254 - JAY THOMPSON

ADVICE NO.

JC295797

INVOICE NO.

77284870

ORDER NO.

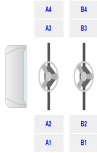
WILL

ACCOUNT NO.

H569

DATE

18/06/26



JOB CARD

Pos	Tyre Size	Tread Depths			Ply	PSI		Brand	Condition	Service able	Disposal	Comment
		Centre	Mid	Outer		BF	AF					
B4	10.00-20	15	20	26	16	10.0	100.0	ALLIANCE	New Tyre	Y	N	NEW TYRE
APPROVED by DH												

TYRES REMOVED

B4	10.00-20	12	15	22	16	0.0	SUMO	Very Poor	N	Y	Reason: Other. Damage Size: 25mm	
7883 - MGJV - Yew Hill Reservoir - 03/03/2026 - continues												
SIGNEE NAME: Not present							SITE CONDITION: Good					
SIGNED: 												

INVOICE

DESCRIPTION	QTY	PRICE	VALUE
ALIANC 10.00-20 16PR 839 TT	1	491.00	491.00
DISPOSAL PLANT CASING 18-25"	1	35.00	35.00
CIB: WILL, 0787 9671 965			
Site Contact: MICHAEL, 07446 988887			
On Hire from: MJ HICKEY			
On Hire to: MG JV			
Customer portal advised ETA of: 18/06/2026			
1X 10.00/20 + DISPOSAL			
POS B4			
LOGGED FROM JC293948 PER WILL			
Vehicle Type: Rubber Duck			

RATE	AMOUNT TAXABLE	VAT TOTAL	TOTAL GOODS	TOTAL VAT	INVOICE TOTAL
20%	526.00	105.20	526.00	105.20	631.20

Vat No GB 558 4325 23 Registered in England No. 4075419

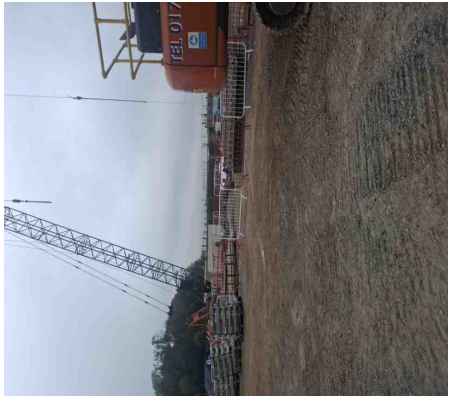
Goods to remain the property of the vendor until payment in full has been received.

Tyrefix Plant Tyres (UK) Ltd
Spring Road
Ibstock
Leicestershire
LE67 6LR

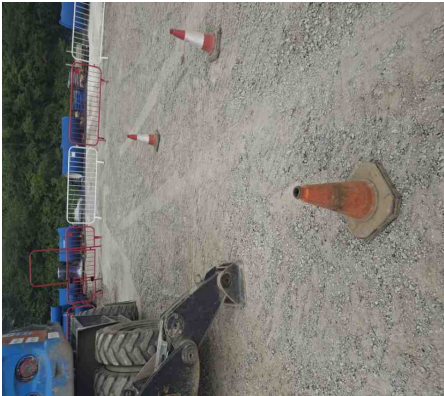
INVOICE

Accounts: 01530 244444 Opt 2
Fax: 01530 245786
HOT LINE: 01530 244444

VEHICLE	FLEET NO.	JOB/ADVICE NO.	INVOICE NO.	ORDER NO.	DATE	ACC NO.	VAN RUN
RDUCK	RDUCK	JC295797	77284870	WILL	18/06/26	H569	14



Arrived on Site



Exclusion Zone



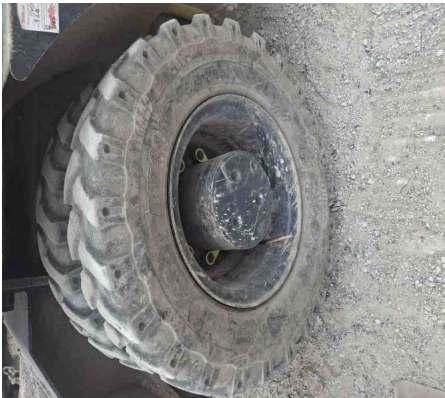
PPE



Vehicle Image - Reg/Fleet Num



Wheel Position: B4 - Tread Before



Wheel Position: B4 - Sidewall Before



Wheel Position: B4 - Wheel Nut Before



Wheel Position: B4 - Tread Depth Gauge



Wheel Position: B4 - Removed Damage Size

Tyrefix Plant Tyres (UK) Ltd
Spring Road
Ibstock
Leicestershire
LE67 6LR

Accounts: 01530 244444 Opt 2
Fax: 01530 245786
HOT LINE: 01530 244444

INVOICE

VEHICLE	FLEET NO.	JOB/ADVICE NO.	INVOICE NO.	ORDER NO.	DATE	ACC NO.	VAN RUN
RDUCK	RDUCK	JC295797	77284870	WILL	18/06/26	H569	14



Wheel Position: B4 - Tread Depth Gauge(Removed)



Wheel Position: B4 - Torque 600.0 Nm



Wheel Position: B4 - Torque Tag



Wheel Position: B4 - Torque Wheel After



Wheel Position: B4 - Tread After



Wheel Position: B4 - Sidewall After



Wheel Position: B4 - Wheel Nut After



Wheel Position: B4 - Torque Wheel Before



Vehicle Image - Post Work

Point of Work Risk Assessment (PoWRA)

Document Number: 77284870

Vehicle: RDUCK

Job Date: 18/06/26 13:13

Question

Answer

Is a site induction required?

No

Have you got the relevant contact number in case of first aid treatment?

Yes

Have you carried out a final check of the work area for hazards?

Yes

Is there enough space to create a 3m Exclusion Zone and operate safely?

Yes

Are you wearing the appropriate PPE to carry out the work required?

Yes

Have you had the correct training required to complete the work safely?

Yes

Have you read and do you understand the Company's RAMS & SSOW?

Yes

Is there a risk from any of the following;

Yes



Unit 11, Bristol Way 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	49278
Invoice Date	30/06/2026
Order No	9400017144P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply H275 - ZX350-7 Self drive

Dates: 01/06/2026 - 30/06/2026

35t Excavator working time

4.4 weeks @ £1,100 per week

4,840.00 20.00 968.00

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	4,840.00
Total Tax Amount	£	968.00
Invoice Total	£	5,808.00

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





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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE

Page 1

Invoice No	49279
Invoice Date	30/06/2026
Order No	9400017265P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply D117 - Thwaites 9t Cab Self drive

Dates: 01/06/2026 - 30/06/2026

9t Cabbed Dumper working time

4.4 weeks @ £325 per week

1,430.00 20.00 286.00

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	1,430.00
Total Tax Amount	£	286.00
Invoice Total	£	1,716.00

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





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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE

Page 1

Invoice No	49280
Invoice Date	30/06/2026
Order No	9400017582P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply D108 - DV90 Self drive

Dates: 01/06/2026 - 30/06/2026

9t Dual View Dumper working time

4.4 weeks @ £400 per week

1,760.00 20.00 352.00

Site Address

Hook Road Compound

Hire commences & continues

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

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





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

INVOICE

Page 1

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49281
Invoice Date	30/06/2026
Order No	9400017653P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply H217 - ZX225-6 Self drive

Dates: 01/06/2026 - 30/06/2026

25t Excavator working time

4.4 weeks @ £750 per week

3,300.00 20.00 660.00

Site Address

Hook Road Compound

Hire continues

Total Net Amount	£	3,300.00
Total Tax Amount	£	660.00
Invoice Total	£	3,960.00

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





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

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

INVOICE

Page 1

Invoice No	49282
Invoice Date	30/06/2026
Order No	NEL_PN_083
Account Ref	NEO

Description

Net Amt

VAT %

VAT



Supply H284 - ZX135US-7.2 Self drive

Dates: 01/06/2026 - 30/06/2026

13t Excavator working time

4.4 weeks @ £480 per week

2,112.00 20.00 422.40

Site Address

Kingston Bagpuize STW

Hire continues

Total Net Amount	£	2,112.00
Total Tax Amount	£	422.40
Invoice Total	£	2,534.40

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





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

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

INVOICE

Page 1

Invoice No	49283
Invoice Date	30/06/2026
Order No	NEL-PN-083-03
Account Ref	NEO

Description

Net Amt

VAT %

VAT



Supply H286 - zx95 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £420 per week

1,848.00 20.00 369.60

Site Address

Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,848.00
Total Tax Amount	£	369.60
Invoice Total	£	2,217.60

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





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

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

INVOICE

Page 1

Invoice No	49284
Invoice Date	30/06/2026
Order No	NEL-PN-083-03
Account Ref	NEO

Description

Net Amt VAT % VAT

Supply 350mm Pile Muncher Self drive



Dates: 01/06/2026 - 30/06/2026

350mm Pile Muncher working time

4.4 weeks @ £300 per week

1,320.00 20.00 264.00

Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,320.00
Total Tax Amount	£	264.00
Invoice Total	£	1,584.00

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





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

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

INVOICE

Page 1

Invoice No	49285
Invoice Date	30/06/2026
Order No	NEL-PN-083-05
Account Ref	NEO

Description

Net Amt

VAT %

VAT



Supply COM13t - 13t Compactor Self drive

Dates: 01/06/2026 - 30/06/2026

13t Compactor Plate working time

4.4 weeks @ £275 per week

1,210.00 20.00 242.00

Site Address

Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,210.00
Total Tax Amount	£	242.00
Invoice Total	£	1,452.00

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





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

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

INVOICE

Page 1

Invoice No	49286
Invoice Date	30/06/2026
Order No	NEL_PN_083
Account Ref	NEO

Description

Net Amt

VAT %

VAT



Supply D109 - 9t Straight Tip Tier V Self drive

Dates: 01/06/2026 - 30/06/2026

9t Dumper working time

4.4 weeks @ £230 per week

1,012.00 20.00 202.40

Tyre Repair

Inv - 88295386 - £85

85.00 20.00 17.00

Site Address

Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,097.00
Total Tax Amount	£	219.40
Invoice Total	£	1,316.40

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



Tyrefix Plant Tyres (UK) Ltd
Spring Road
Ibstock
Leicestershire
LE67 6LR

Fax: 01530 245786

Accounts: 01530 244444 Opt3

HOT LINE: 01530 244444

Bank: SEB London Sort Code: 40-48-65
A/C Name: Tyrefix Plant Tyres (UK) Ltd
A/C Number: 65297005

INVOICE

BILLING ADDRESS M.J.HICKEY (PLANT HIRE) LTD 10 WOOD LANE CLOSE IVER HEATH BUCKS SL0 0LJ		FITTING ADDRESS (IF DIFFERENT) Hanney Road Thames Water Sewage Works Southmoor, Abingdon Oxfordshire OX13 5HS	ADVICE NO. JC295479 INVOICE NO. 88295386 ORDER NO. ACCOUNT NO. H569 DATE 16/06/26
VEHICLE	DUMPER	CALLED IN	
REG/FLEET NO.	D109	ON SITE	
SPEEDO/HRS	0	COMPLETED	
		VAN ID	178
		FITTER	178 - DANIEL JONES

A2 B2



A1 B1

JOB CARD

Pos	Tyre Size	Tread Depths			Ply	PSI		Brand	Condition	Service able	Disposal	Comment
		Centre	Mid	Outer		BF	AF					
B2	500/60-22.5	13	12	11	16	10.0	24.0	STARCO	Average	Y	N	Repair Re-Seal. Reason: Bead Leak. Damage Size: 1mm

TYRES REMOVED

APPROVED by DH

to Charge on

SIGNEE NAME: Neom

SIGNED: 

SITE CONDITION: Good

INVOICE

DESCRIPTION	QTY	PRICE	VALUE
URGENT - STANDARD REPAIR CIB: WILL, 07879671965 Site Contact: SEYMOUR, 07944 716 818 Customer portal advised ETA of: 16/06/2026 15:09 1 X REPAIR OSR 9T DUMPER no order number needed W3W: CHICKENS.RENEWS.WHIRLPOOL Vehicle Type: Dumper This invoice refers to Advice Note JC295479	1	85.00	85.00

RATE	AMOUNT TAXABLE	VAT TOTAL	TOTAL GOODS	TOTAL VAT	INVOICE TOTAL
20%	85.00	17.00	85.00	17.00	102.00

Tyrefix Plant Tyres (UK) Ltd
Spring Road
Ibstock
Leicestershire
LE67 6LR

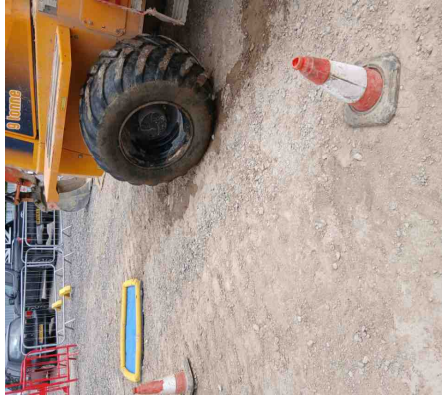
INVOICE

Accounts: 01530 244444 Opt 2
Fax: 01530 245786
HOT LINE: 01530 244444

VEHICLE	FLEET NO.	JOB/ADVICE NO.	INVOICE NO.	ORDER NO.	DATE	ACC NO.	VAN RUN
DUMPER	D109	JC295479	88295386		16/06/26	H569	6



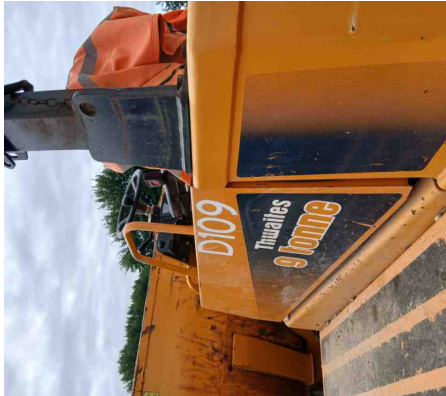
Arrived on Site



Exclusion Zone



PPE



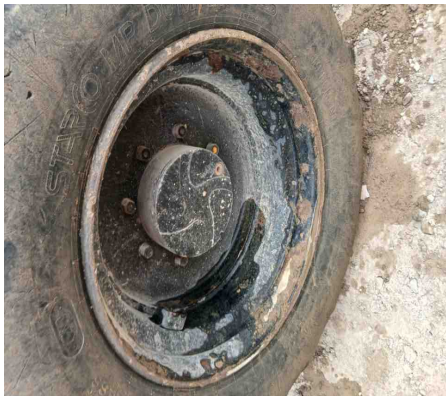
Vehicle Image - Reg/Fleet Num



Wheel Position: B2 - Tread Before



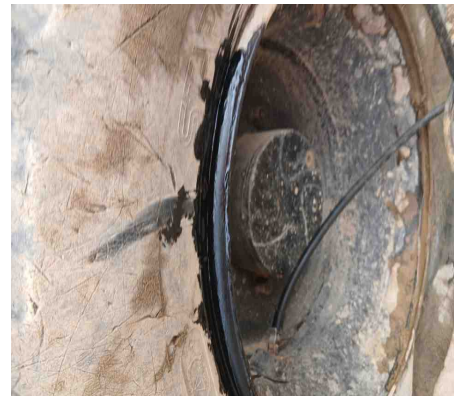
Wheel Position: B2 - Sidewall Before



Wheel Position: B2 - Wheel Nut Before



Wheel Position: B2 - Tread After



Wheel Position: B2 - Sidewall After

Tyrefix Plant Tyres (UK) Ltd
Spring Road
Ibstock
Leicestershire
LE67 6LR

Accounts: 01530 244444 Opt 2
Fax: 01530 245786
HOT LINE: 01530 244444

INVOICE

VEHICLE	FLEET NO.	JOB/ADVICE NO.	INVOICE NO.	ORDER NO.	DATE	ACC NO.	VAN RUN
DUMPER	D109	JC295479	88295386		16/06/26	H569	6



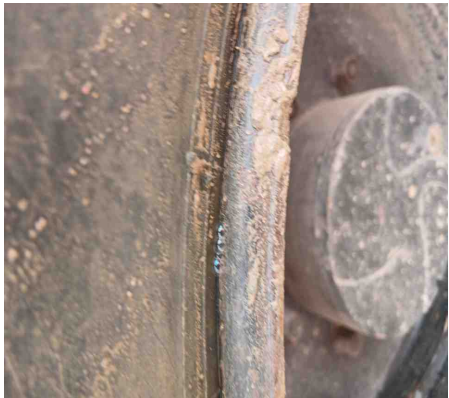
Wheel Position: B2 - Wheel Nut After



Wheel Position: B2 - Tread Depth Gauge



Wheel Position: B2 - Damage Size



Wheel Position: B2



Vehicle Image - Post Work



Driver/Authoriser ID



Finished at Site

Point of Work Risk Assessment (PoWRA)

Document Number: 88295386

Vehicle: D109

Job Date: 16/06/26 14:07

Question

Answer

Is a site induction required?

No

Have you got the relevant contact number in case of first aid treatment?

Yes

Have you carried out a final check of the work area for hazards?

Yes

Is there enough space to create a 3m Exclusion Zone and operate safely?

Yes

Are you wearing the appropriate PPE to carry out the work required?

Yes

Have you had the correct training required to complete the work safely?

Yes

Have you read and do you understand the Company's RAMS & SSOW?

Yes

Is there a risk from any of the following;

Yes



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

INVOICE

Page 1

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Invoice No	49287
Invoice Date	30/06/2026
Order No	12404
Account Ref	PRL

Description

Net Amt

VAT %

VAT

Supply HFK17 - 10-24t Forks Self drive

Dates: 01/06/2026 - 30/06/2026

20t Forks working time

4.4 weeks @ £80 per week

352.00 20.00 70.40



Site Address

Kiveton

Hire continues

Total Net Amount	£	352.00
Total Tax Amount	£	70.40
Invoice Total	£	422.40

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





M.J. Hickey Plant Hire 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

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

INVOICE

Page 1

Invoice No	49288
Invoice Date	30/06/2026
Order No	TM - 49048
Account Ref	TMP

Description

Net Amt VAT % VAT



Supply H296 - ZX225-7 Self drive

Dates: 01/06/2026 - 30/06/2026

25t Excavator working time

4.4 weeks @ £600 per week

2,640.00 20.00 528.00

Site Address
Henley

Hire continues

Total Net Amount	£	2,640.00
Total Tax Amount	£	528.00
Invoice Total	£	3,168.00

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	49289
Invoice Date	30/06/2026
Order No	WTS-51159
Account Ref	WS

Description

Net Amt

VAT %

VAT



Supply D115 - 6t Swivel Tip - MACH2266 Self drive

Dates: 01/06/2026 - 30/06/2026

6t Dumper working time

4.4 weeks @ £170 per week

748.00 20.00 149.60

Site Address
Bromley

Hire continues

Total Net Amount	£	748.00
Total Tax Amount	£	149.60
Invoice Total	£	897.60

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





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

INVOICE

Page 1

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

Invoice No	49290
Invoice Date	30/06/2026
Order No	Dean - 46288
Account Ref	MCLT

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

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



*

Supply Operator Only

WE : 07/06/26

Timesheet nos : 52370

Operator working time

44 hours @ £24.50 per hour

1,078.00 0.00 0.00

Customer to pay output tax of £215.60 to HMRC

Site Address
Stansted

Hire completes

Total Net Amount	£	1,078.00
Total Tax Amount	£	0.00
Invoice Total	£	1,078.00

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





M.J.Hickey Plant Hire Limited

49290

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: 52370

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

On hire to: Marriott

Driver: S. Brown

Site Address: Civils

Week Ending: 7-6-26

Stanstead

Machine:

cur part

Day	Date	Hours Worked	Remarks
Monday	1-6-26	9	
Tuesday	2-6-26	9	
Wednesday	3-6-26	9	
Thursday	4-6-26	9	
Friday	5-6-26	8	
Saturday			
Sunday			
Total	44		

Equipment

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

Drivers Bonus - £

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

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

SIGNATURE:

DATE: 05-06-26

OPERATORS SIGNATURE:

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks		
Oil levels		
Quick hitch		
Mirrors		
Pins		

	Serviceable	Unserviceable
Lights		
Attachments		
Hydraulic rams		
Windows		
Greasing		

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

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

OPERATORS SIGNATURE:



Unit 11, Bristol Way Slough Berkshire SL1 3TD

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

VAT Reg. No. 480 0958 39

INVOICE

Page 1

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

Invoice No	49291
Invoice Date	30/06/2026
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 : 07/06/26

Timesheet nos : 51641

8t Excavator and operator working time

59 hours @ £33.00 per hour

1,947.00 0.00 0.00

*

Op O/T (Saturday)

10 hrs @ £12 per hour

120.00 0.00 0.00

*

Transport

Collection note: 14746

£200.00 e/w

200.00 0.00 0.00

Customer to pay output tax of £453.40 to HMRC

Site Address
Stansted

Hire completes

Total Net Amount	£	2,267.00
Total Tax Amount	£	0.00
Invoice Total	£	2,267.00

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





Demolition Plant Hire Site Clearance Muck Away

291

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: 51641

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

On hire to:

Marriotts

Driver:

Jason Deegan

Site Address:

Stansted

Week Ending:

07/06/2016

Machine:

Hitachi 8 tone

Day	Date	Hours Worked	Remarks
Monday	01/06/16	10	06:30 - 17:00
Tuesday	01/06/16	10	06:30 - 17:00
Wednesday	03/06/16	10	06:30 - 17:00
Thursday	04/06/16	10	06:30 - 17:00
Friday	05/06/16	9	06:30 - 16:00
Saturday	06/06/16	10	06:00 - 16:00
Sunday			
Total		59	

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:

08/06/2016

OPERATORS SIGNATURE:

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks		
Oil levels		
Quick hitch		
Mirrors		
Pins		

	Serviceable	Unserviceable
Lights		
Attachments		
Hydraulic rams		
Windows		
Greasing		

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

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

OPERATORS SIGNATURE:



Unit 11, Bristol Way Slough Berkshire SL1 3TD

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

VAT Reg. No. 480 0958 39

INVOICE Page 1

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49292
Invoice Date	30/06/2026
Order No	9400017652P
Account Ref	MGJV

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

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



*

Supply H249 - ZX130-7 Operated

WE : 07/06/26 ,14/06/26

Timesheet nos :44516, 44515, 44517

13t Excavator and operator working time

70 hours @ £38.00 per hour

2,660.00 0.00 0.00

*

Transport

Collection note: 14750

£350.00 e/w

350.00 0.00 0.00

* Missing Fuel

36 Litres @ £1.80 per litre

64.80 0.00 0.00

Customer to pay output tax of £614.96 to HMRC

Site Address
Sparrow Grove

Hire completes

Total Net Amount	£	3,074.80
Total Tax Amount	£	0.00
Invoice Total	£	3,074.80

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 SL3 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

48292

Time Sheet

No: 44516

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

On hire to: MGJV

Driver: ALLAN JOHNSTON

Site Address:

Week Ending: 7-6-26

Ramsay - Warren Farm

Machine: HATCH 135 (H249)

Day	Date	Hours Worked	Remarks	Equipment
Monday	1-6	10		300mm ☐
Tuesday	2-6	10		450mm ☐
Wednesday				600mm ☒
Thursday				750mm ☐
Friday				900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☒
Total	2	20		Ditch ☒
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: 5-6-26

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:

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: 44515

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

On hire to: MG JV

Driver: PAUL HEALY

Site Address:

Week Ending 7-6-26

ROMSLEY - WAERON FARM

Machine: HITACHI 135 (H249)

Day	Date	Hours Worked	Remarks
Monday			
Tuesday			
Wednesday	3-6	10	
Thursday	4-6	10	
Friday	5-6	10	
Saturday			
Sunday			
Total	3	30	

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 period of hire is nine hours per day.

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

SIGNATURE

DATE: 5-6-26

OPERATORS SIGNATURE: P. Healy

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tracks	/	
Wheels	/	
Hitch	/	
	/	
	/	

	Serviceable	Unserviceable
Lights	/	
Attachments	/	
Hydraulic rams	/	
Windows	/	
Greasing	/	

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

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

PA



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

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

Time Sheet

No: 44517

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

On hire to: MC JV

Site Address:

Warden Farm / Romsey

Driver: PAUL HEALY

Week Ending: 14-6-26

Machine: HITACHI 135 (H249)

Day	Date	Hours Worked	Remarks
Monday	8-6	10	
Tuesday	9-6	10	
Wednesday			
Thursday			
Friday			
Saturday			
Sunday			
Total	2	20	

Drivers Bonus - £

Equipment

- 300mm ☐
- 450mm ☒
- 600mm ☒
- 750mm ☐
- 900mm ☐
- 1050mm ☐
- Dig Bkt ☒
- Ditch ☒
- Breaker ☐
- Forks ☐
- Other: ☐

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

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

SIGNATURE:

DATE: 9-6-26

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 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

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

INVOICE

Page 1

Invoice No	49293
Invoice Date	30/06/2026
Order No	Dan - Reading
Account Ref	ENT

* 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 : 07/06/26

Timesheet nos :JmC0706

Operator working time

10 hours @ £25.00 per hour

250.00 0.00 0.00

Customer to pay output tax of £50.00 to HMRC

Site Address
Reading

Op Only

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

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



Sody McCaig
M J Hickey
Entex - Reading

790-10



Will @ mj...

12:07



Morning Will,



The op that went to Entex in Reading on Monday last week that was stood down after 1 day has sent this client day sheet through as his proof of hours, but it's not a timesheet.

Could you please let me know if you're happy for me to process the 10 hours from this? Or if I need to work out a way of getting signed up?

Many thanks

11:43 ✓✓

Yeah that will be alright

12:06

Thanks

12:07 ✓✓



Message





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

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

INVOICE

Page 1

Invoice No	49294
Invoice Date	30/06/2026
Order No	1147_Riverwell
Account Ref	ENT

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

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



*

Supply Operator Only Operator only

WE : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : LZ0706, 21951, 44518, 44520, 44521, 44522

Operator working time

223.50 hours @ £25.00 per hour

5,587.50 0.00 0.00

Customer to pay output tax of £1,117.50 to HMRC

Site Address
Riverwell

Op Only

Total Net Amount	£	5,587.50
Total Tax Amount	£	0.00
Invoice Total	£	5,587.50

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



PLANT TIMESHEET

PLEASE RETURN NO LATER THAN MONDAY 12:00 NOON

PLEASE RETURN NO LATER THAN MONDAY 12.00 NOON			
Operators Name	JAMES TARDONA		
Machine Type	360	Machine Number	
Client Name	ENTER PROPERT	Site Contact	
Site Address	WATFORD		

HOURS WORKED

HOURS WORKED

TIMESHEET FOR WEEK ENDING 07/06/20							
MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL
10	10	10					30
START DATE 1/6/20				END DATE 7/6/20			

OPERATOR CHECKLIST

*To be used if requested by provider or agency at any time during the trial.

To be used if required by contractor 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>Police Captain</i>	Date	3/6/2026
-----------	-----------------------	------	----------

CLIENT

1We confirm that the hours given are correct. The standard of work was satisfactory and we accept a charge for these hours. 1We agree to pay Constructive Resources Ltd in respect of the hours given within 7 days of the invoice. 1We confirm that Constructive Resources Ltd's Terms & Conditions are the sole terms of this contract.

Authorised Signature	
Name (Please print)	HYSEN KINGTI
Position	site manager
Date	3-6-25

NOTE: Where a worker introduced by this company enters into employment with the firm or contracts on a self-employed basis with the firm, or works for the firm through another Agency or Third Party, at 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 fully paid workers) becomes payable forthwith.



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

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

Time Sheet

No: 21951

On hire to: MJ Hickey

Driver: STUART MURPHY

Site Address: WATFORD

Week Ending: 7-6-26

RIVERWELL AVENUE
WD18 0AR

Machine: 13T W

Day	Date	Hours Worked	Remarks
Monday	/		
Tuesday	/		
Wednesday	/		
Thursday	4/6/26	10	
Friday	5/6/26	10	
Saturday	/		
Sunday	/		
Total		20	

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 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: 7-6-26

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

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

Time Sheet

No: 21951

On hire to: M J Hickey
Site Address: RIVERWELL
WATFORD

Driver: STUART MUMFORD
Week Ending: 14-6-26
Machine: 13T 232

Day	Date	Hours Worked	Remarks	Equipment
Monday	8/6/26	10		12" ☐
Tuesday	9/6/26	10		18" ☒
Wednesday	10/6/26	10		24" ☒
Thursday				30" ☐
Friday				36" ☒
Saturday				42" ☐
Sunday				48" ☐
Total		30		Ditch ☒
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: 14-6-26

OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

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

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

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

OPERATORS SIGNATURE: [Signature]



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

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

Time Sheet

No: 44518

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

On hire to: ENTEX

Driver: Paul Healy

Site Address: RIVERWALL

Week Ending: 14-6-26

THOMAS SAWYER WAY

Machine: HITACHI 135 (H232)

Day	Date	Hours Worked	Remarks
Monday			
Tuesday			
Wednesday			
Thursday	11-6	10	
Friday	12-6	10	
Saturday			
Sunday			
Total	2	20	

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: 12-6-26

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 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: [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: 44520

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

On hire to: ENTERX PROJECTS

Driver: PAUL HEALY

Site Address:

Week Ending: 21-6-26

THOMAS SAWYER WAY

Machine: HITACHI 135 (H232)

Day	Date	Hours Worked	Remarks
Monday	15-6	10	
Tuesday	16-6	10	
Wednesday	17-6	10	
Thursday	18-6	10	
Friday	19-6	10	
Saturday			
Sunday			
Total	5	50	

Drivers Bonus - £

Equipment

300mm ☐

450mm ☒

600mm ☒

750mm ☐

900mm ☐

1050mm ☐

Dig Bkt ☒

Ditch ☒

Breaker ☐

Forks ☐

Other: ☐

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

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

SIGNATURE: [Signature]

DATE: 19-6-26

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 to the office immediately.

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

DN



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: 44521

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

On hire to: RNTGX PROJECTS

Driver: PAUL HEALY

Site Address:

Week Ending: 28-6-26

WATFORD

Machine: HITCHHI 135 (H232)

Day	Date	Hours Worked	Remarks
Monday	22-6	10	
Tuesday	23-6	8 8:30	
Wednesday	24-6	8 8:30	
Thursday	25-6	8 8:30	
Friday	26-6	9	
Saturday	/		
Sunday	/		
Total	5	46 43 1/2	

Drivers Bonus - £

Equipment

300mm ☐

450mm ☒

600mm ☒

750mm ☐

900mm ☐

1050mm ☐

Dig Bkt ☒

Ditch ☒

Breaker ☐

Forks ☐

Other: ☐

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

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

SIGNATURE: [Signature]

DATE: 29-6-26

OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks	<u>/</u>	
Oil levels	<u>/</u>	
Quick hitch	<u>/</u>	
Mirrors	<u>/</u>	
Pins	<u>/</u>	

	Serviceable	Unserviceable
Lights	<u>/</u>	
Attachments	<u>/</u>	
Hydraulic rams	<u>/</u>	
Windows	<u>/</u>	
Greasing	<u>/</u>	

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

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

DN



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: 44522

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

On hire to: ENTEX PROJECTS

Driver: PAUL HEALY

Site Address: THOMAS SAVER WAY

Week Ending: 5-7-26

WATFORD

Machine: HITACHI 135 (#232)

Day	Date	Hours Worked	Remarks
Monday	29-6	10	
Tuesday	30-6	10	
Wednesday	1-7	10	
Thursday	2-7	10	
Friday	/		
Saturday	/		
Sunday	/		
Total	4	40	

Drivers Bonus - £

Equipment

- 300mm ☐
- 450mm ☒
- 600mm ☒
- 750mm ☐
- 900mm ☐
- 1050mm ☐
- Dig Bkt ☒
- Ditch ☒
- Breaker ☐
- Forks ☐
- Other: ☐

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

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

SIGNATURE: [Signature]

DATE: 5-7-26

OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks	/	
Oil levels	/	
Quick hitch	/	
Mirrors	/	
...	/	

	Serviceable	Unserviceable
Lights	/	
Attachments	/	
Hydraulic rams	/	
Windows	/	
Greasing	/	

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

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

OPERATORS SIGNATURE: [Signature]



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

INVOICE

Page 1

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

Invoice No	49295
Invoice Date	30/06/2026
Order No	Dean - 45055
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

WE : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 51868, 51869, 51870, 51871, 51872

Operator working time

269 hours @ £25.50 per hour

6,872.25 0.00 0.00

*

OP O/T (Saturday)

20 hrs @ £12 per hour

240.00 0.00 0.00

*

OP O/T (Sunday)

20 hrs @ £14 per hour

280.00 0.00 0.00

Customer to pay output tax of £1,478.45 to HMRC

Site Address
Stansted

Hire continues

Total Net Amount	£	7,392.25
Total Tax Amount	£	0.00
Invoice Total	£	7,392.25

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: 51868

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

On hire to: MARRIOTT'S CIVILS

Driver: ALEC BALOH

Site Address: STANSTED

Week Ending: 7.6.2026

Machine: -

Day	Date	Hours Worked	Remarks	Equipment
Monday	-			300mm ☐
Tuesday	2-6-26	10		450mm ☐
Wednesday	3-6-26	10		600mm ☐
Thursday	4-6-26	10		750mm ☐
Friday	5-6-26	10		900mm ☐
Saturday	6-6-26	10		1050mm ☐
Sunday	7-6-26	10		Dig Bkt ☐
Total	60h			Ditch ☐

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: Dy

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:



Time Sheet

No: **51869**

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

On hire to: MARRIOTT'S CIVICS

Driver: ALEC D. BALAN

Site Address:

Week Ending: 14.06.2026

Machine: ---

STANSTED

Day	Date	Hours Worked	Remarks
Monday	8.6.26	10	
Tuesday	9.6.26	10	
Wednesday	10.6.26	10	
Thursday	11.6.26	10	
Friday	12.6.26	9	
Saturday			
Sunday			
Total	49h		

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: 16/06/26

OPERATORS SIGNATURE

Don

KC: A11001

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks		
Oil levels		
Quick hitch		
Mirrors		
Pins		

	Serviceable	Unserviceable
Lights		
Attachments		
Hydraulic rams		
Windows		
Greasing		

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

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

OPERATORS SIGNATURE:



Demolition Plant Hire Site Clearance Muck Away

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

Time Sheet

No: 51870

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

On hire to: MARRIOTT CIVICS

Driver: A. D. BROWN

Site Address:

Week Ending: 21.06.2020

STANSTED

Machine: -

Day	Date	Hours Worked	Remarks
Monday	—		
Tuesday		10	
Wednesday		10	
Thursday		10	
Friday		9	
Saturday		10	
Sunday		10	
Total	59h.		

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):

23/06/20

SIGNATURE: 

DATE:

OPERATORS SIGNATURE: 

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks		
Oil levels		
Quick hitch		
Mirrors		
Pins		

	Serviceable	Unserviceable
Lights		
Attachments		
Hydraulic rams		
Windows		
Greasing		

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

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



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: 51871

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

On hire to: MARRIOTT CIVILS

Driver: A.D. BACAN

Site Address:

Week Ending: 28-6-2026

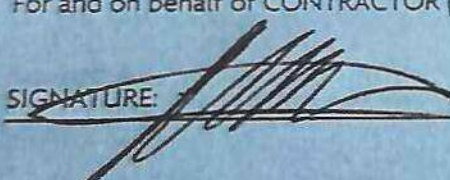
STANSTEAD

Machine: -

Day	Date	Hours Worked	Remarks	Equipment
Monday	22-6-26	10	✓	300mm ☐
Tuesday	23-6-26	10	✓	450mm ☐
Wednesday	24-6-26	8.5	✓	600mm ☐
Thursday	25-6-26	8.5	✓	750mm ☐
Friday	26-6-26	6.5	✓	900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☐
Total	43.5	43.5		Ditch ☐
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: 30/6/26

OPERATORS SIGNATURE: Dany

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: 51872

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

On hire to: MARRIOTT'S CIVILS

Driver: A. D. BALAN

Site Address: STANSTEP

Week Ending: 5-7-2026

Machine: -

Day	Date	Hours Worked	Remarks
Monday	23-6-26	10	
Tuesday	30-6-26	10	
Wednesday	1-7-26	9	
Thursday	2-7-26	10	
Friday	3-7-26	9	
Saturday			
Sunday			
Total	48 h.		

Drivers Bonus ~ £

Equipment

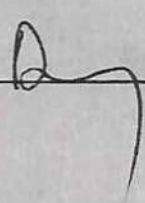
- 300mm ☐
450mm ☐
600mm ☐
750mm ☐
900mm ☐
1050mm ☐
Dig Bkt ☐
Ditch ☐
Breaker ☐
Forks ☐
Other: ☐

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

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

SIGNATURE: _____

DATE: _____

OPERATORS SIGNATURE: 

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks			Lights		
Dil 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:



Unit 11, Bristol Way 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	49296
Invoice Date	30/06/2026
Order No	9039016319P
Account Ref	GTBV

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

Description	Net Amt	VAT %	VAT
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*

Supply H283 - ZX135US-7.2 Operated

WE : 28/06/26 ,05/07/26

Timesheet nos : PG2806, PG 0507

13t Excavator and operator working time

100 hours @ £37.00 per hour

3,700.00 0.00 0.00

*

Transport

Delivery note: 15320

£400.00 e/w

400.00 0.00 0.00

Customer to pay output tax of £820.00 to HMRC

Site Address

Pagham WTW

Hire commences & continues

Total Net Amount	£	4,100.00
Total Tax Amount	£	0.00
Invoice Total	£	4,100.00

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



44296



PLANT TIMESHEET

PLEASE RETURN NO LATER THAN MONDAY 12:00 NOON

EMPLOYEE INFORMATION OF TAD S
Name: PAUL CLARKE Machine Type / Number: 245 10100
Client Name: AJ HICKS Contact: SAINTS TRADING CO. SOUTH WALES Job Date: 27/06/26
Site: PAUL CLARKE Tel: 07400000000

	DATE	Start Time	Finish Time	Hours	DOT Hours	Total Hours To Be Paid
MON				18		
TUE				18		
WED						
THU						
FRI						50
SAT						
SUN						
TOTALS:				50		

OPERATOR DECLARATION

I declare that I have worked the hours as stated above

Please tick	Yes	No	Day Completed	Additional Comments
Oil	☒			
Gross	☒			
Fuel	☒			
Body Work	☒			
Attachments	☒			

TEMPORARY OPERATOR SIGNATURE

I confirm that I have worked the hours as stated above

Signature: [Signature] Date: 27/06/26

CLIENT

I confirm that I have read and agree to the terms and conditions of the contract and I have signed a copy for my records. I have signed the contract and I have signed the contract.

Authorised Signature: [Signature]
Name (Please print): PAUL CLARKE
Position: PAUL CLARKE
Date: 27/06/26

NOTE: This is a declaration of the hours worked and not a declaration of the hours worked. It is not a declaration of the hours worked. It is not a declaration of the hours worked. It is not a declaration of the hours worked.

TEMPORARY OPERATOR DETAILS

Name: PAUL O'NEILL Machine Type / Number: 2M15 1570W

Client Name: M J Hickey power Contact: W/E Date: 5/7/2026

Site: CAMERO 14 Co SOUTH COO WATER Tel: 5/7/2026

HOURS WORKED

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

	Date	Start Time	Finish Time	Hours	O/T Hours	Total Hours To Be Paid
MON				10		
TUE				00		
WED				00		
THU				00		
FRI						
SAT						
SUN						
			TOTALS:	50		50

OPERATOR CHECKLIST

*to be used if requested by clientsite or agency at any time during the hire

Please tick	Yes	No	Day Completed	Additional Comments
Oil	☒	☐	☒	
Grease	☒	☐	☒	
Fuel	☒	☐	☒	
Body Work	☒	☐	☒	
Attachments	☒	☐	☒	

TEMPORARY OPERATOR SIGNATURE

I confirm that I have worked the hours as stated above.

Signature: [Signature] Date: 5/7/2026

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: [Signature]

Name (Please print): D MAGUIRE

Position: FOURMAN

Date: 6/7/26

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.



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

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

INVOICE

Page 1

Invoice No	49297
Invoice Date	30/06/2026
Order No	1232_Braintree
Account Ref	ENT

* 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 : 21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : JT2106, JT2806, JT0507

Operator working time

109 hours @ £25.00 per hour

2,725.00 0.00 0.00

Customer to pay output tax of £545.00 to HMRC

Site Address
Reading

Op Only

Total Net Amount	£	2,725.00
Total Tax Amount	£	0.00
Invoice Total	£	2,725.00

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



MS Hickey

PLANT HIRE - DENTON

SITE ADDRESS

M GREAT NOTLEY

Operator's Name James Taylor

BRAINTREE

Machine Type

Plant No.

For Week Ending 21/06/2026

This Time Sheet must reach the Office by 5pm Monday

DAY	DATE	START	FINISH	MACHINE TRAV. TIME	TOTAL	REMARKS
Monday						
Tuesday						
Wednesday						
Thursday	18/06	730	1630		9	
Friday	19/06	730	1630		9	
Saturday						
Sunday						
TOTAL HOURS					18	
BONUS				MACHINE HOURS	BUCKETS ATTACHMENTS	

1. No alterations allowed after signature

2. No allowance made for rain

3. All rubber-tyred plant, punctures are Hirer's responsibility

4. Charges will be based on times signed for

5. MINIMUM PERIOD OF HIRE, NINE HOURS

6. All hires subject to C.P.A. Conditions

7. We require one clear day's notice when off-hiring a machine

MACHINE CHECK LIST

Daily Checks *

	Mon	Tue	Wed	Thu	Fri	Sat	Sun
Engine Oil							
Hydraulic Oil							
Water Level							
Fuel Level							
Brakes							
Pins (condition)							
Grease / Autolube							
Quick release mechanism							
Check for cracks							
Checked by							

Weekly Checks *

Date:	
Belt	
Cutting edge	
Air Filter	
Radiator	
Engine hours	
Glass	
Check for cracks	

* Tick Box or mark 'N/A' if not applicable

1. Make sure your windows are clean

2. Unattended machines to be left in a safe condition

3. Remove keys and lock your machine at the end of your shift

4. Refuel the machine at the end of your shift to prevent condensation from forming in the fuel tank

5. Always use gloves when using oil / grease

We, the Hirer, agree that the above constitutes a true record of the hours the machine has been on hire and what we have read and understood the terms and conditions subject to which the machine is hired

CERTIFIED BY

J. Hickey

Hirer's Authorised Representative

SITE ADDRESS

M BraintreeOperator's Name J. TAYLOR

Machine Type

Plant No.

For Week Ending 22.06.26

This Time Sheet must reach the Office by 5pm Monday

DAY	DATE	START	FINISH	MACHINE TRAV TIME	TOTAL	REMARKS
Monday	22.06.26				9 HRS	
Tuesday	23.06.26				10 HRS	
Wednesday	24.06.26				10 HRS	
Thursday	25.06.26				7 HRS	
Friday	26.06.26				5 HRS	
Saturday	27.06.26				—	
Sunday	28.06.26				—	
				TOTAL HOURS	41 HRS	
BONUS				MACHINE HOURS		BUCKETS ATTACHMENTS

1. No alterations allowed after signature

2. No allowance made for rain

3. All rubber-tired plant, punctures are: Hire's responsibility

4. Charges will be based on times signed for

5. MINIMUM PERIOD OF HIRE, NINE HOURS

6. All hires subject to C.R.A. Conditions

7. We require one clear day's notice when off-hiring a machine

Daily Checks *

	Mon	Tue	Wed	Thu	Fri	Sat	Sun
Engine Oil							
Hydraulic Oil							
Water Level							
Fuel Level							
Brakes							
Pins (condition)							
Grease / Airchubs							
Quick release mechanism							
Check for cracks							
Checked by							

MACHINE CHECK LIST

Weekly Checks *

Date:	
Boils	
Cutting edge	
Air Filter	
Radiator	
Engine hours	
Glass	
Check for cracks	

1. Make sure your windows are clean

2. Unattended machines to be left in a safe condition

3. Remove keys and lock your machine at the end of your shift

* Tick Box or mark 'N/A' if not applicable

4. Refuel the machine at the end of your shift to prevent condensation from forming in the fuel tank

5. Always use gloves when using oil / grease

We, the Hires, agree that the above constitutes a true record of the hours the machine has been on hire and what we have read and understood the terms and conditions subject to which the machine is hired

CERTIFIED BY

Confirmation Attached

Hire's Authorized Representative

SITE ADDRESS

M

James T. K...

Operator's Name

Machine Type

Plant No.

For Week Ending

This Time Sheet must reach the Office by 5pm Monday

DAY	DATE	START	FINISH	MACHINE TRAV TIME	TOTAL	REMARKS
Monday	7/30				10	
Tuesday	7/30				10	
Wednesday	7/30				10	
Thursday	7/30				10	
Friday	7/30				10	
Saturday						
Sunday						
TOTAL HOURS					50	
BONUS				MACHINE HOURS	BUCKETS ATTACHMENTS	

1. No alterations allowed after signature
2. No allowance made for rain
3. All rubber-tired plant, punctures are Hiner's responsibility
4. Charges will be based on times signed for

5. MINIMUM PERIOD OF HIRE, NINE HOURS
6. All hires subject to C.P.A. Conditions
7. We require one clear day's notice when off-hiring a machine

MACHINE CHECK LIST

Daily Checks *

	Mon	Tue	Wed	Thu	Fri	Sat	Sun
Engine Oil							
Hydraulic Oil							
Water Level							
Fuel Level							
Brakes							
Fins (condition)							
Gauges / Instruments							
Quick release mechanism							
Check for cracks							
Checked by							

Weekly Checks *

Date:	
Belts	
Cutting edge	
Air Filter	
Radiator	
Engine hours	
Glass	
Check for cracks	

1. Make sure your windows are clean
2. Unattended machines to be left in a safe condition
3. Remove keys and lock your machine at the end of your shift

* Tick Box or mark 'N/A' if not applicable

4. Refuel the machine at the end of your shift to prevent condensation from forming in the fuel tank
5. Always use gloves when using oil / grease

We, the Hiner, agree that the above constitutes a true record of the hours the machine has been on hire and what we have read and understood the terms and conditions subject to which the machine is hired

CERTIFIED BY

N. J. ...

Hiner's Authorized Representative



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

INVOICE

Page 1

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49298
Invoice Date	30/06/2026
Order No	9400013393P
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 : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 51283, 51284, 51286, 51287, 51288

Operator working time

245 hours @ £25 per hour

6,125.00 0.00 0.00

Customer to pay output tax of £1,225.00 to HMRC

Site Address
Warren farm (site compound)

Hire continues

Total Net Amount	£	6,125.00
Total Tax Amount	£	0.00
Invoice Total	£	6,125.00

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: 51283

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

On hire to: MSJW
Site Address: HOOK ROAD

Driver: R. HOLLS
Week Ending: 7.6.26
Machine: 23T 360

Day	Date	Hours Worked	Remarks	Equipment
Monday	1.6	10		300mm ☐
Tuesday	2.6	5		450mm ☐
Wednesday	3.6	10		600mm ☐
Thursday	4.6	10		750mm ☐
Friday	5.6	10		900mm ☐
Saturday	-			1050mm ☐
Sunday	-			Dig Bkt ☐
Total	5			Ditch ☐

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:

DAVE

DATE:

7.6.26

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: 51284

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

On hire to: MSJV

Driver: R. HOLLIS

Site Address: HOOK ROAD

Week Ending: 14-06-26

S2-TN

Machine: 23T 360°

Day	Date	Hours Worked	Remarks	Equipment
Monday	8-6	10		300mm ☐
Tuesday	9-6	10		450mm ☐
Wednesday	10-6	10		600mm ☐
Thursday	11-6	10		750mm ☐
Friday	12-6	10		900mm ☐
Saturday	-	-		1050mm ☐
Sunday	-	-		Dig Bkt ☐
Total	5	50		Ditch ☐

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

12-6-26

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: 51286

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

On hire to: MJH

Driver: R. HOLLIS

Site Address: HOOK ROAD

Week Ending: 21 JUNE 26

S2-TN

Machine: 23 360

Day	Date	Hours Worked	Remarks	Equipment
Monday	15.6	10		300mm ☐
Tuesday	16.6	10		450mm ☐
Wednesday	17.6	10		600mm ☐
Thursday	18.6	10		750mm ☐
Friday	19.6	10		900mm ☐
Saturday	—			1050mm ☐
Sunday	—			Dig Bkt ☐
Total	5	50		Ditch ☐

Drivers Bonus ~ £ —

Breaker ☐

Forks ☐

Other: —

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

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

SIGNATURE: D. LEWIS

DATE: 19 6 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: 51287

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

On hire to: MSJV

Driver: R HOLLIS

Site Address: BOTTLEY ROAD

Week Ending: 28-06-26

S2-TN

Machine: 23: 360°

Day	Date	Hours Worked	Remarks	Equipment
Monday	22-6	10		300mm ☐
Tuesday	23-6	10		450mm ☐
Wednesday	24-6	10		600mm ☐
Thursday	25-6	10		750mm ☐
Friday	26-6	10		900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☐
Total				Ditch ☐

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: 26-6-26 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: 51288

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

On hire to: MSTV

Driver: R. HOLLIS

Site Address: BOTTLEY ROAD

Week Ending: 05.06.26

S2-in

Machine: 23T 360

Day	Date	Hours Worked	Remarks	Equipment
Monday	29.6	10		300mm ☐
Tuesday	30.6	10		450mm ☐
Wednesday	1.7	10		600mm ☐
Thursday	2.7	10		750mm ☐
Friday	3.7	10		900mm ☐
Saturday	-	-		1050mm ☐
Sunday	-	-		Dig Bkt ☐
Total	5	50		Ditch ☐

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:

DAVE

DATE:

6.7.26

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 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

INVOICE

Page 1

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49299
Invoice Date	30/06/2026
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 : 07/06/26 ,14/06/26 ,

Timesheet nos : 51784, 51785,

Operator working time

110 hours @ £25 per hour

2,750.00 0.00 0.00

* OP O/T (Saturday)

10 hours @ £12.50 per hour

125.00 0.00 0.00

* Supply Operator Only

WE : 21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 51786, 51787, 51788

Operator working time

167 hours @ £28 per hour

4,676.00 0.00 0.00

*

Op O/T (Saturday)

10 hours @ £14 per hour

140.00 0.00 0.00

Customer to pay output tax of £1,538.20 to HMRC

Site Address

Yew Hill Reservoir

Total Net Amount	£	7,691.00
Total Tax Amount	£	0.00
Invoice Total	£	7,691.00

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





M.J.Hickey Plant Hire Limited

49299

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: 51784

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

On hire to: MG SV

Driver: MICHAL DZWONKOWSKI

Site Address: S221 DY

Week Ending: 7.06.2026

WINCHESTER

Machine: HITACHI 2X145 W-6
FLEET NO KP58

Day	Date	Hours Worked	Remarks	Equipment
Monday	1.6.26	10		300mm ☐
Tuesday	2.6.26	10		450mm ☐
Wednesday	3.6.26	10		600mm ☒
Thursday	4.6.26	10		750mm ☐
Friday	5.6.26	10		900mm ☐
Saturday	6.6.26	10		1050mm ☐
Sunday				Dig Bkt ☒
Total		60h		Ditch ☒

Drivers Bonus - £

Breaker ☐

Forks ☒

Other: _____

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

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

SIGNATURE: D.C. Allen
David Allen Foreman

DATE: 8.06.2026

OPERATORS SIGNATURE: M. Dzwonkowski

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Ticks	☒		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. Dzwonkowski



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: 51785

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

On hire to:

MGJV

Site Address:

5021 DY

WINCHESTER

Driver: MICHAŁ DZWONKOWSKI

Week Ending: 14.06.2026

Machine: HITACHI 2X 145 W-6

FLEET NO KP58

Day	Date	Hours Worked	Remarks	Equipment
Monday	8.6.26	12 h		300mm ☐
Tuesday	9.6.26	12 h		450mm ☐
Wednesday	10.6.26	10 h		600mm ☒
Thursday	11.6.26	12 h		750mm ☐
Friday	12.6.26	12 h		900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☒
Total		50h		Ditch ☒

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: 15.06.2026

OPERATORS SIGNATURE: M. Dzwonkowski

Foreman

Record Of Weekly Inspection

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

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

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

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: 51786

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

On hire to: MG JV
Site Address: SO21DY
NINCHESTER

Driver: MICHAŁ DEWONKOWSKI
Week Ending: 21.06.2026
Machine: HITACHI ZX145W-6
FLEET NO KP58

Day	Date	Hours Worked	Remarks	Equipment
Monday	15.6.26	10 h		300mm ☐
Tuesday	16.6.26	12 h		450mm ☐
Wednesday	17.6.26	12 h		600mm ☒
Thursday	18.6.26	10 h		750mm ☐
Friday	19.6.26	10 h		900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☒
Total				Ditch ☒

Drivers Bonus - £ 54 h

Breaker ☐
Forks ☒
Other: ☐

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

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

SIGNATURE: D ALLEN DATE: 19.06.2026 OPERATORS SIGNATURE: M. Dewonkowski

Foreman David Allen

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. Dewonkowski



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: 51787

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

On hire to:

MG JV

Driver:

MICHAL DEWONKOWSKI

Site Address:

S021 DY
W1 WCHESTER

Week Ending:

28.06.2026

Machine:

HITACHI ZX145N-6

Day	Date	Hours Worked	Remarks	Equipment
Monday	22.6.26	13 h		300mm ☐
Tuesday	23.6.26	10 h		450mm ☐
Wednesday	24.6.26	10 h		600mm ☒
Thursday	25.6.26	10 h		750mm ☐
Friday	26.6.26	10 h		900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☒
Total		53 h		Ditch ☒

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:

26.06.2026

OPERATORS SIGNATURE:

M. Dewonkowski

Record Of Weekly Inspection

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

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

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



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD

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

Time Sheet

No: 51788

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

On hire to: MG JV
Site Address: 5021 DY
WINCHESTER

Driver: MICHAŁ DZWONKOWSKI
Week Ending: 5.07.2026
Machine: HITACHI ZX145 W-6

Day	Date	Hours Worked	Remarks	Equipment
Monday	29.6.26	10		300mm ☐
Tuesday	30.6.26	10		450mm ☐
Wednesday	1.7.26	10		600mm ☒
Thursday	2.7.26	10		750mm ☐
Friday	3.7.26	10		900mm ☐
Saturday	4.7.26	10		1050mm ☐
Sunday				Dig Bkt ☒
Total		60h		Ditch ☒

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: Allen Foreman

DATE: 06.07.2026

OPERATORS SIGNATURE: M. Dzwonkowski

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. Dzwonkowski



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

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

INVOICE

Page 1

Invoice No	49300
Invoice Date	30/06/2026
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 : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 51495, 51497, 51499, 21951, 51500

Operator working time

250 hours @ £27 per hour

6,750.00 0.00 0.00

Customer to pay output tax of £1,350.00 to HMRC

Site Address

Budds Farm

Total Net Amount	£	6,750.00
Total Tax Amount	£	0.00
Invoice Total	£	6,750.00

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

44300

Time Sheet

No: 51495

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

On hire to: GALLIFORD TRY
Site Address: BOORS FARM IWTN
HAVANT

Driver: MICHAEL STEVENS
Week Ending: 7/6/26
Machine: 13T HITACHI

Day	Date	Hours Worked	Remarks
Monday	1/6/26	10	
Tuesday	2/6/26	10	
Wednesday	3/6/26	10	
Thursday	4/6/26	10	
Friday	5/6/26	10	
Saturday			
Sunday			
Total		50	

Equipment

300mm ☐

450mm ☐

600mm ☐

750mm ☐

900mm ☐

1050mm ☐

Dig Bkt ☐

Ditch ☐

Breaker ☐

Forks ☐

Other ☐

Drivers Bonus - £

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

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

SIGNATURE:

DATE:

8/6/26

OPERATORS SIGNATURE:

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks	✓	
Oil levels	✓	
Quick hitch	✓	
Mirrors	✓	
Ins	✓	

	Serviceable	Unserviceable
Lights	✓	
Attachments	✓	
Hydraulic rams	✓	
Windows	✓	
Greasing	✓	

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

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



Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD

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

Time Sheet

No: 51497

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

On hire to: GALLIFORD TRY

Driver: MICHAEL STEVENS

Site Address: BUDDS FARM

Week Ending: 14/6/26

HAYANT

Machine: 13T HITACHI

Day	Date	Hours Worked	Remarks
Monday	8/6/26	10	
Tuesday	9/6/26	10	
Wednesday	10/6/26	10	
Thursday	11/6/26	10	
Friday	12/6/26	10	
Saturday			
Sunday			
Total		50	

Drivers Bonus - £

Equipment

300mm ☐450mm ☐600mm ☐750mm ☐900mm ☐1050mm ☐Dig Bkt ☐Ditch ☐Breaker ☐Forks ☐Other: ☐

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

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

SIGNATURE:

DATE:

15/6/26

OPERATORS SIGNATURE:

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks	☒	
Oil levels	☒	
Quick hitch	☒	
Mirrors	☒	
Pins	☒	

	Serviceable	Unserviceable
Lights	☒	
Attachments	☒	
Hydraulic rams	☒	
Windows	☒	
Greasing	☒	

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

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

OPERATORS SIGNATURE:



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: 51499

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

On hire to: GALLIFORD TRY
Site Address: BODAS FARM WTN
HAVANT

Driver: MICHAEL STEVENS
Week Ending: 21/6/26
Machine: 13T HITACHI

Day	Date	Hours Worked	Remarks	Equipment
Monday	15/6/26	10		300mm ☐
Tuesday	16/6/26	10		450mm ☐
Wednesday	17/6/26	10		600mm ☐
Thursday	18/6/26	10		750mm ☐
Friday	19/6/26	10		900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☐
Total		50		Ditch ☐

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:

22/6/26

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

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

Time Sheet

No: 21951

On hire to: GALLIFORD TRY
Site Address: BUDOS FARM NTW
HAVANT

Driver: MICHAEL STEVENS
Week Ending: 28/6/26
Machine: 13T HITACHI

Day	Date	Hours Worked	Remarks
Monday	22/6/26	10	
Tuesday	23/6/26	10	
Wednesday	24/6/26	10	
Thursday	25/6/26	10	
Friday	26/6/26	10	
Saturday			
Sunday			
Total		50	

Equipment

- 12" ☐
18" ☐
24" ☐
30" ☐
36" ☐
42" ☐
48" ☐
Ditch ☐
Breaker ☐
Forks ☐
Other: ☐

Drivers Bonus - £

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

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

SIGNATURE: [Signature]

DATE: 29/06/26

OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks	✓	
Oil levels	✓	
Quick hitch	✓	
Mirrors	✓	
Pins	✓	

	Serviceable	Unserviceable
Lights	✓	
Attachments	✓	
Hydraulic rams	✓	
Windows	✓	
Greasing	✓	

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

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

[Signature]



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: **51500**

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

On hire to: **GALLIFORD TRY**

Driver: **MICHAEL STEVENS**

Site Address: **BUDDS FARM WTW**
HAVANT

Week Ending: **5/7/26**

Machine: **13T MITACHI**

Day	Date	Hours Worked	Remarks
Monday	29/6/26	10	
Tuesday	30/6/26	10	
Wednesday	1/7/26	10	
Thursday	2/7/26	10	
Friday	3/7/26	10	
Saturday			
Sunday			
Total		50	

Equipment

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

Drivers Bonus - £

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

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

SIGNATURE: 

DATE: **6/7/26**

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 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

INVOICE

Page 1

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

Invoice No	49301
Invoice Date	30/06/2026
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 : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 52751, 52752, 52753, 52756, 21951

Operator working time

240 hours @ £24 per hour

5,760.00 0.00 0.00

*

Op O/T (min 9 hrs Saturday)

12 hrs @ £24 per hour

288.00 0.00 0.00

Customer to pay output tax of £1,209.60 to HMRC

Site Address

Aldershot 3

OP - Op only

Total Net Amount	£	6,048.00
Total Tax Amount	£	0.00
Invoice Total	£	6,048.00

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





Demolition Plant Hire Site Clearance Muck Away

44301

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: 52751

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

On hire to:

Site Address:

RD

BUXTED

BIRCHWAY

ALDREY

STICKS

Driver:

1/ ARLEN LOMAS

Week Ending:

7/6/26

Machine:

Day	Date	Hours Worked	Remarks
Monday	1/6/26	9	
Tuesday	2/6/26	9	
Wednesday	3/6/26	9	
Thursday	4/6/26	9	
Friday	5/6/26	9	
Saturday	6/6/26	5	
Sunday			
Total			

Equipment

300mm ☐

450mm ☐

600mm ☐

750mm ☐

900mm ☐

1050mm ☐

Dig Bkt ☐

Ditch ☐

Breaker ☐

Forks ☐

Other: ☐

Drivers Bonus - £

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

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

SIGNATURE:

DATE:

6/6/26

OPERATORS SIGNATURE:

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks		
Oil levels		
Quick hitch		
Mirrors		
Pins		

	Serviceable	Unserviceable
Lights		
Attachments		
Hydraulic rams		
Windows		
Greasing		

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

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

OPERATORS SIGNATURE:



Demolition Plant Hire Site Clearance Muck Away

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

Time Sheet

No: 52752

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

On hire to:

Driver:

Site Address:

Week Ending:

Machine:

Day	Date	Hours Worked	Remarks	Equipment
Monday	8/6/26	9		300mm ☐
Tuesday	9/6/26	9		450mm ☐
Wednesday	10/6/26	9		600mm ☐
Thursday	11/6/26	9		750mm ☐
Friday	12/6/26	9		900mm ☐
Saturday	13/6/26	5		1050mm ☐
Sunday				Dig Bkt ☐
Total				Ditch ☐

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 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: 52753

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

On hire to:

Site Address:

Buxton (Bullway)

Stalls Rd.

Andershot

Driver:

Week Ending:

Machine:

21/06/26

Day	Date	Hours Worked	Remarks
Monday	15/6/26	9	
Tuesday	16/6/26	9	
Wednesday	17/6/26	9	
Thursday	18/6/26	9	
Friday	19/6/26	9	
Saturday	20/6/26	5	
Sunday			
Total			

Equipment

300mm ☐

450mm ☐

600mm ☐

750mm ☐

900mm ☐

1050mm ☐

Dig Bkt ☐

Ditch ☐

Breaker ☐

Forks ☐

Other: ☐

Drivers Bonus - £

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

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

SIGNATURE:

Emri Kallabala

DATE:

20/6/26

OPERATORS SIGNATURE:

[Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks		
Oil levels		
Quick hitch		
Mirrors		
Pins		

	Serviceable	Unserviceable
Lights		
Attachments		
Hydraulic rams		
Windows		
Greasing		

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

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

OPERATORS SIGNATURE:

[Signature]

Time Sheet

No: 52756

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

On hire to:

Site Address:

BOXTED (BRILLWAY)
STEEL RD
ANDRESBORO

Driver:

Week Ending:

Machine:

JARREN LOWMAN
28/6/26

Day	Date	Hours Worked	Remarks	Equipment
Monday	22/6/26	9		300mm ☐
Tuesday	23/6/26	9		450mm ☐
Wednesday	24/6/26	9		600mm ☐
Thursday	25/6/26	9		750mm ☐
Friday	26/6/26	9		900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☐
Total				Ditch ☐

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:

26/6/26

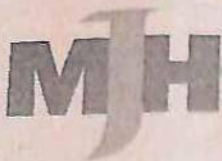
OPERATORS SIGNATURE:

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Wheels/Tracks			Lights		
Levels			Attachments		
Clack hitch			Hydraulic rams		
Wipers			Windows		
			Greasing		

State 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

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

Time Sheet

No: 21951

On hire to: Buxted
Site Address: ADGESHER 3

Driver: BILLY KNIGHT
Week Ending: 3/7/26
Machine:

Day	Date	Hours Worked	Remarks	Equipment
Monday	29/06	9		12" ☐
Tuesday	30/06	9		18" ☐
Wednesday	01/07	9		24" ☐
Thursday	02/07	9		30" ☐
Friday	03/07	9		36" ☐
Saturday				42" ☐
Sunday				48" ☐
Total				Ditch ☐
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 03/07/26 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:

Be



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

INVOICE Page 1

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49302
Invoice Date	30/06/2026
Order No	9039016140P
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 : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 52504, 52505, 52506, 50976, 50977

8t Excavator and operator working time

245 hrs @ £29 per hour

7,105.00 0.00 0.00

Customer to pay output tax of £1,421.00 to HMRC

Site Address

Redlynch

Total Net Amount	£	7,105.00
Total Tax Amount	£	0.00
Invoice Total	£	7,105.00

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





Demolition Plant Hire Site Clearance Muck Away

362

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: 52504

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

On hire to:

GTB PROLYNCH

Driver:

Ray SARGOOD

Site Address:

Week Ending:

7-6-26

Machine:

HITACHI 8T

Day	Date	Hours Worked	Remarks	Equipment
Monday	1-6	10		300mm ☐
Tuesday	2-6	10		450mm ☐
Wednesday	3-6	10		600mm ☐
Thursday	4-6	10		750mm ☐
Friday	5-6	9		900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☐
Total		49		Ditch ☐
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:

8-6-26

OPERATORS SIGNATURE:

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks	✓	
Oil levels	✓	
Quick hitch	✓	
Mirrors	✓	
Is	✓	

	Serviceable	Unserviceable
Lights	✓	
Attachments	✓	
Hydraulic rams	✓	
Windows	✓	
Greasing	✓	

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

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

OPERATORS SIGNATURE:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

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

No: 52505

Time Sheet

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

On hire to: GTB ROLYNCH
Site Address: _____

Driver: Ray SARGOOD
Week Ending: 14-6-26
Machine: HITACHI 8T

Day	Date	Hours Worked	Remarks
Monday	8/6	10	
Tuesday	9/6	10	
Wednesday	10/6	10	
Thursday	11/6	10	
Friday	12/6	9	
Saturday			
Sunday			
Total		49	

Equipment

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

Drivers Bonus - £ _____

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

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

SIGNATURE: _____

DATE: 15-6-26

OPERATORS SIGNATURE: _____

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks	✓	
Oil levels	✓	
Quick hitch	✓	
Mirrors	✓	
Pins	✓	

	Serviceable	Unserviceable
Lights	✓	
Attachments	✓	
Hydraulic rams	✓	
Windows	✓	
Greasing	✓	

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

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

OPERATORS SIGNATURE: _____



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: 52506

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

On hire to: GTB RUDYNGH.

Driver: RAY SARGOOD

Site Address: _____

Week Ending: 21-6-26

Machine: HITACHI 8T

Day	Date	Hours Worked	Remarks	Equipment
Monday	15-6	10		300mm ☐
Tuesday	16-6	10		450mm ☐
Wednesday	17-6	10		600mm ☐
Thursday	18-6	10		750mm ☐
Friday	19-6	9		900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☐
Total		49		Ditch ☐
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: 22-6-26

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.

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



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD

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

Time Sheet

No: 50976

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

On hire to: GTR Rozlynch

Driver: Rag SARGOOD

Site Address: _____

Week Ending: 28-6-26

Machine: HISACHI 8T

Day	Date	Hours Worked	Remarks	Equipment
Monday	22-6	10		300mm ☐
Tuesday	23-6	10		450mm ☐
Wednesday	24-6	10		600mm ☐
Thursday	25-6	10		750mm ☐
Friday	26-6	9		900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☐
Total		49		Ditch ☐

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: 28-6-26 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: 50977

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

On hire to: GTB BROCKENHURST. Driver: RAY SARGOOD
Site Address: _____ Week Ending: 5-7-26.
Machine: HITACHI 9-5T

Day	Date	Hours Worked	Remarks
Monday	29-6	10	
Tuesday	30-6	10	
Wednesday	1-7	10	
Thursday	2-7	10	
Friday	3-7	9	
Saturday			
Sunday			
Total		49	

Equipment

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

Drivers Bonus - £

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

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

SIGNATURE: _____

DATE: 6-7-26

OPERATORS SIGNATURE: _____

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks	✓	
Oil levels	✓	
Quick hitch	✓	
Mirrors	✓	
Pins	✓	

	Serviceable	Unserviceable
Lights	✓	
Attachments	✓	
Hydraulic rams	✓	
Windows	✓	
Greasing	✓	

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

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

OPERATORS SIGNATURE: _____



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

INVOICE

Page 1

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49303
Invoice Date	30/06/2026
Order No	9200145061P
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 : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 51496, 51498, 21951, 51500

Operator working time

250 hrs @ £25 per hour

6,250.00 0.00

0.00

Customer to pay output tax of £1,250.00 to HMRC

Site Address

Budds Farm

Total Net Amount	£	6,250.00
Total Tax Amount	£	0.00
Invoice Total	£	6,250.00

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





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

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

Time Sheet

No: 51496

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

On hire to: R.G.T.

Driver: Jarig De Gruchy

Site Address: BUDDS Farm

Week Ending: 7/6/26

Machine:

Day	Date	Hours Worked	Remarks	Equipment
Monday	1/6/26	10		300mm ☐
Tuesday	2/6/26	10		450mm ☐
Wednesday	3/6/26	10		600mm ☐
Thursday	4/6/26	10		750mm ☐
Friday	5/6/26	10		900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☐
Total		50		Ditch ☐
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: Sembuli

DATE: 5/6/26

OPERATORS SIGNATURE: JD

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



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit B Slough Business Centre Bristol Way Slough Berkshire SL1 3TD

T: 01353 451 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51498

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

On hire to: Budds Farm

Driver: Jaig Degruchy

Site Address: GT

Week Ending: 12/6/26

Machine:

Day	Date	Hours Worked	Remarks	Equipment
Monday	8/6/26	10		300mm ☐
Tuesday	9/6/26	10		450mm ☐
Wednesday	10/6/26	10		600mm ☐
Thursday	11/6/26	10		750mm ☐
Friday	12/6/26	10		900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☐
Total		50		Ditch ☐

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 herein are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer)

SIGNATURE: Sundin

DATE: 12/6/26

OPERATORS SIGNATURE: JD

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: JD



MJ Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

General enquiries: 0151 525 1100 Fax: 0151 525 1101 Email: info@mhplanthire.co.uk Web: www.mhplanthire.co.uk

On hire to:

Site Address:

GET
Bridges Road

Time Sheet

Driver:

3-10-10

Week Ending:

17/6/26

Machine:

No. 21951

Day	Date	Hours worked	Remarks	Equipment
Monday	15/6/26	10		12" ☐
Tuesday	16/6/26	10		18" ☐
Wednesday	17/6/26	10		24" ☐
Thursday	18/6/26	10		30" ☐
Friday	19/6/26	10		36" ☐
Saturday				42" ☐
Sunday				48" ☐
Total		50		Ditch ☐
Drivers Bonus - £				Breaker ☐
				Forks ☐
				Other ☐

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

The time and hours shown herein are correct and charges incurred on this basis will be accepted by the hirer for and on behalf of CONTRACTOR (print)

SIGNATURE

DATE

17/6/26

OPERATORS SIGNATURE

JD

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



MJH Paddy Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

12 Wood Lane, Carrigrohane, Ballyvaughan, Co. Clare, Ireland
Tel: 087 933 2521 Fax: 087 933 2522 Email: mjh@paddyplanthire.com

On hire to: GT

Site Address: Ballyvaughan

Time Sheet

No: 21951

Driver: Y. Degruchy

Week Ending: 26/6/26

Machines:

Day	Date	Hours Worked	Bearings	Equipment
Monday	22/6/26	10		12" ☐
Tuesday	23/6/26	10		18" ☐
Wednesday	24/6/26	10		24" ☐
Thursday	25/6/26	10		30" ☐
Friday	26/6/26	10		36" ☐
Saturday				42" ☐
Sunday				48" ☐
Total		50		Ditch ☐

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 hire's responsibility. All glass breakers are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown herein are correct and changes in work on (1st) hire will be accepted by the time for and on behalf of CONTRACTOR (hire)

SIGNATURE: [Signature]

DATE: 26/6/26

OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

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

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

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

OPERATORS SIGNATURE: [Signature]



MJ Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre, Arrol Way, Slough, Berkshire SL1 3TD
T: 01753 631 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 51500

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

On hire to: GT
Site Address: BADDER FARM

Driver: J Craig
Week Ending: 3/7/26
Machine:

Day	Date	Hours Worked	Remarks	Equipment
Monday	29/6/26	10		300mm ☐
Tuesday	30/6/26	10		450mm ☐
Wednesday	1/7/26	10		600mm ☐
Thursday	2/7/26	10		750mm ☐
Friday	3/7/26	10		900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☐
Total		50		Ditch ☐
Drivers Bonus - £				Breaker ☐

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

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

SIGNATURE: S. Smith DATE: 3/7/26 OPERATORS SIGNATURE: JD

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49304
Invoice Date	30/06/2026
Order No	9200144159P
Account Ref	GTBV

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

Description	Net Amt	VAT %	VAT
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*

Supply H257 - ZX85-6 Operated

WE : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26

Timesheet nos : 50676, 50677,

8t Excavator and operator working time

176 hrs @ £34 per hour

5,984.00 0.00 0.00

*

Transport

Delivery note: 15324

£180 e/w

180.00 0.00 0.00

Customer to pay output tax of £1,232.80 to HMRC

Site Address
Egham

Hire commences & continues self drive

Total Net Amount	£	6,164.00
Total Tax Amount	£	0.00
Invoice Total	£	6,164.00

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





Demolition Plant Hire Site Clearance Muck Away

304.

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: 50676

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

On hire to: GALLIFORD TRY

Site Address: ESHAM R&F

AFFINITY WATER

Driver: ALLAN JOHNSTON

Week Ending: 7-6-26

Machine: HITACHI 147

Day	Date	Hours Worked	Remarks
Monday			
Tuesday			
Wednesday		10	
Thursday		10	
Friday		9	
Saturday			
Sunday			
Total			

Equipment

300mm ☐450mm ☒600mm ☒750mm ☐900mm ☐1050mm ☐Dig Bkt ☒Ditch ☒Breaker ☐Forks ☐Other: ☐

Drivers Bonus - £

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

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

SIGNATURE:

DATE: 7-6-26

OPERATORS SIGNATURE:

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tires/Tracks	/	
Levels	/	
Back hitch	/	
Wheels	/	

	Serviceable	Unserviceable
Lights	/	
Attachments	/	
Hydraulic rams	/	
Windows	/	
Greasing	/	

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

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



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: 50677

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

On hire to: G.T.
Site Address: Egham T. works.

Driver: A. Johnston.
Week Ending: 12.06.26.
Machine: 13t Hitachi.

Day	Date	Hours Worked	Remarks	Equipment
Monday	08/06	10		300mm ☐
Tuesday	09/06	10		450mm ☐
Wednesday	10/06	10		600mm ☐
Thursday	11/06	10		750mm ☐
Friday	12/06	9		900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☐
Total		49		Ditch ☐

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):

Breaker ☐
Forks ☐
Other: ☐

SIGNATURE: N. [Signature] DATE: 15/06/26 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: 50677

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

On hire to: G.T.

Driver: A. Johnston.

Site Address: Affinity water
Egham.

Week Ending: 19.06.26.

Machine: 135 Hitachi.

Day	Date	Hours Worked	Remarks	Equipment
Monday	15/06	10		300mm ☐
Tuesday	16/06	10		450mm ☐
Wednesday	17/06	10		600mm ☐
Thursday	18/06	10		750mm ☐
Friday	19/06	9		900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☐
Total		49		Ditch ☐
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: N. Hickey

DATE: 19/06/26

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: 50677

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

On hire to: G.T.
Site Address: Affinity water
Egham

Driver: A Johnston
Week Ending: 26.06.26
Machine: 8T Hitachi

Day	Date	Hours Worked	Remarks	Equipment
Monday	22/06	10		300mm ☐
Tuesday	23/06	10		450mm ☐
Wednesday	24/06	10		600mm ☐
Thursday	25/06	10		750mm ☐
Friday	26/6	9		900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☐
Total		49		Ditch ☐
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: N. [Signature] DATE: 26/6/26 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 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

INVOICE

Page 1

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

Invoice No	49305
Invoice Date	30/06/2026
Order No	Dean - 48979
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

WE : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 52655, 52656, 52657, 52658, 52659

Operator working time

212 hours @ £26 per hour

5,512.00 0.00 0.00

Customer to pay output tax of £1,102.40 to HMRC

Site Address
Stansted

Hire Op only

Total Net Amount	£	5,512.00
Total Tax Amount	£	0.00
Invoice Total	£	5,512.00

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

12th Floor, Business Centre, Bristol Way, Slough, Berkshire SL1 1TD
T: 01753 641 332 E: enquiries@mjhickeyplanthire.co.uk W: www.mjhickeyplanthire.co.uk

Time Sheet

No: 52655

Please submit weekly via post or email to: mjhickeyplanthire.co.uk

On hire to: MARRIOTT WINS Driver: J Stone
Site Address: STANSTED A/P Week Ending: 6.6.26
Machine: KUBOTA LS

Day	Date	Hours Worked	Remarks	Equipment
Monday	1.6.26	9		300mm ☒
Tuesday	2.6.26	9		450mm ☐
Wednesday	3.6.26	9		600mm ☒
Thursday	4.6.26	9		750mm ☐
Friday	5.6.26	8		900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☐
Total		44		Ditch ☒
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 (PRINT)

SIGNATURE

DATE 5.6.26

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: 52656

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

On hire to: MARRIOTT CIVILS

Driver: G Stone

Site Address: STANSTED

Week Ending: 12.6.26

Machine: A/P

Day	Date	Hours Worked	Remarks	Equipment
Monday	8.6.26	9	07.30 - 17.00	300mm ☐
Tuesday	9.6.26	9	07.30 - 17.00	450mm ☐
Wednesday	10.6.26	9	07.30 - 17.00	600mm ☒
Thursday	11.6.26	9	07.30 - 17.00	750mm ☐
Friday				900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☐
Total		36		Ditch ☒
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: 12/6/26

OPERATORS SIGNATURE: G Stone

Record Of Weekly Inspection

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

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

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

OPERATORS SIGNATURE: G Stone



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 1TD
T: 01753 651202 E: enquiries@mhickeyplanthire.co.uk W: www.mhickeyplanthire.co.uk

Time Sheet

No. 52657

On hire to: MARRIOTT CIVILS
Site Address: Stansted Airport

Driver: G Stone
Week Ending: 20.6.16
Machine: HUSCO 1.5T

Day	Date	Hours Worked	Remarks	Equipment
Monday	14.6	9	7.30 - 17.00	300mm ☐
Tuesday	15.6	9	7.30 - 17.00	450mm ☒
Wednesday	16.6	9	7.30 - 17.00	600mm ☐
Thursday	17.6	9	7.30 - 17.00	750mm ☒
Friday	18.6	8	7.30 - 16.00	900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☐
Total		44		Ditch ☒

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: 19.6.26

OPERATORS SIGNATURE: G Stone

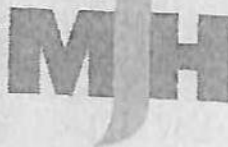
Record Of Weekly Inspection

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

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

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

OPERATORS SIGNATURE: G Stone



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 5TD
T 0753 651 202 E enquiries@mjhickeyplanthire.co.uk W www.mjhickeyplanthire.co.uk

Time Sheet

No: 52658

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

On hire to: MARRIOTT CIVILS

Driver: J. Stone

Site Address: STANSTED
AIRPORT

Week Ending: 27.6.26

Machine: HUBBARD 1.5

Day	Date	Hours Worked	Remarks	Equipment
Monday	22.6	9	4.30 - 14.00	300mm ☐
Tuesday	23.6	9	4.30 - 14.00	450mm ☒
Wednesday	24.6	9	6.30 - 16.00	600mm ☐
Thursday	25.6	9	6.30 - 16.00	750mm ☒
Friday	26.6	8	6.30 - 15.00	900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☐
Total		<u>44</u>		Ditch ☒

Drivers Bonus - f

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: 26/8/26

OPERATORS SIGNATURE: J. 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: J. Stone



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: 52659

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

On hire to: MARRIOTT
Site Address: STANSTED AIRPORT

Driver: G STONE
Week Ending: 14.11.26
Machine: KUBOTA 1.5

Day	Date	Hours Worked	Remarks
Monday	3.6	9	6.30 - 16.00
Tuesday	1.7	9	6.30 - 16.00
Wednesday	2.7	9	6.30 - 16.00
Thursday	3.7	9	6.30 - 16.00
Friday	4.7	8	6.30 - 15.00
Saturday			
Sunday			
Total			

Drivers Bonus - £

Equipment

300mm	☐
450mm	☐
600mm	☐
750mm	☐
900mm	☐
1050mm	☐
Dig Bkt	☐
Ditch	☐
Breaker	☐
Forks	☐
Other:	

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

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

SIGNATURE:

DATE:

07/11/26

OPERATORS SIGNATURE:

G Stone

Record Of Weekly Inspection

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

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

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

OPERATORS SIGNATURE:

G Stone



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

INVOICE

Page 1

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Invoice No	49306
Invoice Date	30/06/2026
Order No	12203
Account Ref	PRL

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

Description	Net Amt	VAT %	VAT
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*

Supply Operator only -

WE : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 51929, 51930, 51931, 51932, 51833, 51934

Operator working time

225 hrs @ £24.50 per hour

5,512.50 0.00 0.00

Customer to pay output tax of £1,102.50 to HMRC

Site Address
Kiveton

Total Net Amount	£	5,512.50
Total Tax Amount	£	0.00
Invoice Total	£	5,512.50

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



Time Sheet

No: 01525

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

On hire to: Proectus Group
 Site Address: Kibetou Park
NO EST

Driver: CHARLES BARNARD
 Week Ending: 7-6-26
 Machine: PC210 KOMATSU

Day	Date	Hours Worked	Remarks	Equipment
Monday	01-6-26	10		300mm ☐
Tuesday	02-6-26	10		450mm ☐
Wednesday	03-6-26	10		600mm ☐
Thursday	04-6-26	10		750mm ☐
Friday	05-6-26	9		900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☐
Total		49		Ditch ☐
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: P. SennDATE: 5-6-26OPERATORS 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

Charles Barnard

On hire to: PROVECTAS
Site Address: KINTON PARKDriver: C. BARNARD
Week Ending: 14/06/2026
Machine: KOMATSU 210

Day	Date	Hours Worked	Remarks
Monday	8/06/2026	10	
Tuesday	9/06/2026	10	
Wednesday	10/06/2026	10	
Thursday	11/06/2026	10	
Friday	12/06/2026	9	
Saturday			
Sunday			
Total		49	

Drivers Bonus: £

Equipment

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

Other: _____

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

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

SIGNATURE: _____

DATE: 12/06/26

OPERATORS SIGNATURE: _____

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tires 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



MH Heavy Plant Hire Limited

Insurance: Fleetline New Zealand Insurance Co. Ltd.

Form 1000

Fig. 01/011

Vehicle No. R1000000

Site Address 1000000

01/01/01

Driver John Smith

Vehicle No. 1000000

Machine 1000000

Day	Rate	Per Hour	Rating	Remarks
Monday	10/10/01	10		
Tuesday				
Wednesday				
Thursday				
Friday				
Saturday				
Sunday				
Total				

10

Driver's Name: John Smith

No alterations to the machine will be made without the written consent of the Machine Hire Company. The user must be responsible for any damage to the machine caused by misuse or neglect.

Signature of Operator: John Smith DATE: 01/01/01 OPERATOR'S SIGNATURE

Record Of Weekly Inspection

	Servicable	Unservicable		Servicable	Unservicable
Tracks	✓		Lights	✓	
Oil levels	✓		Attachments	✓	
Quick hitch	✓		Hydraulic rams	✓	
Mirrors	✓		Windows	✓	
Tires	✓		Cabbing	✓	

Notice to Operator: This section must be completed daily. Any defect that affects safety should be reported to the off-site immediately.

I confirm that I have completed a weekly inspection of the machine and found no safety defects.

OPERATOR'S SIGNATURE



MJ Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 South Business Centre, Royal Way, South, Brackley, NN17 1TD
Tel: 01295 451 212 E: mj@mjhickey.co.uk W: www.mjhickey.co.uk

Time Sheet

No: 51932

Please submit weekly via post or email to mj@mjhickey.co.uk

On hire to: PROTECTUS
Site Address: KINGTON PARK
SP 26 6PB

Driver: GARY THORNTON
Week Ending: 21/06/2026
Machine: KOMATSU 210

Day	Date	Hours Worked	Remarks	Equipment
Monday				100mm ☐
Tuesday				450mm ☐
Wednesday				600mm ☐
Thursday	18/06/26	10		750mm ☐
Friday	19/06/26	9		900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☐
Total		19		Ditch ☐
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 21/06/26

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:



MJHickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Time Sheet

No. 51933

On hire to: PROTECTUS

Site Address: KILPATRICK ROAD

Driver: GARY THORNTON

Week Ending: 28/10/2024

Machine: KILPATRICK ROAD 210

Day	Date	Hours Worked	Remarks	Equipment
Monday	27/10/24	10		100mm ☐
Tuesday	28/10/24	10		450mm ☐
Wednesday	29/10/24	10		600mm ☐
Thursday	30/10/24	10		750mm ☐
Friday	31/10/24	9		900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bat ☐
Total		49		Ditch ☐
Drivers Bonus: £				Breaker ☐
				Forks ☒
				Other ☐

No allowances can be made for bad weather conditions. All times are subject to standard C.P.A. conditions. On no other (road) plant - punctures are the driver'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 incurred on this basis will be accepted by the hirer for and on behalf of CONTRACTOR.

SIGNATURE: *[Signature]*

DATE: 28/10/24

OPERATOR'S SIGNATURE

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Engine/Trucks	☒		Lights	☒	
Oil levels	☒		Attachments	☒	
Quick hitch	☒		Hydraulic rams	☒	
Mirrors	☒		Windows	☒	
Pins	☒		Greasing	☒	

Notice to Operator: This machine 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.

OPERATOR'S 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 8TD
T: 01753 651202 E: enquiries@mjhickeyplanthire.co.uk W: www.mjhickeyplanthire.co.uk

Time Sheet

No. 51934

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

On hire to: PROTECTUS

Driver: GARY THORNTON

Site Address: KIVERTON PARK

Week Ending: 5/07/2026

Machine: KIMATSU 210

Day	Date	Hours Worked	Remarks	Equipment
Monday	29/06/26	10		300mm ☐
Tuesday	30/06/26	10		450mm ☐
Wednesday	01/07/26	10		600mm ☐
Thursday	02/07/26	10		750mm ☐
Friday	03/07/26	9		900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☐
Total		49		Ditch ☐

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:

03/07/26

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 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

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

INVOICE

Page 1

Invoice No	49307
Invoice Date	30/06/2026
Order No	1232_Braintree
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H248 - ZX135-7b Self drive

Dates : 01/06/2026 - 30/06/2026

13t Excavator working time

4.4 weeks @ £500 per week

2,200.00 20.00

440.00

Site Address
Braintree

Hire continues

Total Net Amount	£	2,200.00
Total Tax Amount	£	440.00
Invoice Total	£	2,640.00

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





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

INVOICE		Page 1
Invoice No	49308	
Invoice Date	30/06/2026	
Order No	Dean - 49308	
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
-------------	---------	-------	-----



*

Supply Operator Only Operator only

WE : 14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 50555, 51642, 51643, 51644

Operator working time

186 hours @ £27.00 per hour

5,022.00 0.00 0.00

*

Op O/T (Nights)

10 hrs @ £14 per hour

140.00 0.00 0.00

Customer to pay output tax of £1,032.40 to HMRC

Site Address
Stansted

Hire Op only

Total Net Amount	£	5,162.00
Total Tax Amount	£	0.00
Invoice Total	£	5,162.00

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





M.J. Hickey Plant Hire Limited

308

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: 50555

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

On hire to:

Marricott's

Driver:

S. DRUGAN

Site Address:

Stansted

Week Ending:

14/06/2016

Machine:

Day	Date	Hours Worked	Remarks	Equipment
Monday	8/6/26	10	06:30 17:00	300mm ☐
Tuesday	—			450mm ☐
Wednesday	10/6/26	10	06:30 - 17:00	600mm ☐
Thursday	11/6/26	10	06:30 - 17:00	750mm ☐
Friday	12/6/26	10	06:30 17:00	900mm ☐
Saturday	12/6/26	10	FRIDAY/NIGHT 17:00 - 03:00	1050mm ☐
Sunday				Dig Bkt ☐
Total		50		Ditch ☐

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: 15/6/26

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: **51642**

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

On hire to: Mavriotts

Driver: Jasen Druggan

Site Address: Stansted

Week Ending: 21/06/2026

Machine:

Day	Date	Hours Worked	Remarks	Equipment
Monday	15/06/26	9	07:30 - 17:00	300mm ☐
Tuesday	16/06/26	9	07:30 - 17:00	450mm ☐
Wednesday	17/06/26	9	07:30 - 17:00	600mm ☐
Thursday	18/06/26	9	07:30 - 17:00	750mm ☐
Friday	19/06/26	9	07:30 - 17:00	900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☐
Total		61		Ditch ☐

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: 22/06/26

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:

ADDITIONAL NOTES



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: **51643**

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

On hire to: Marriotts

Driver: J DRUGAN

Site Address: Stansted

Week Ending: 28/06/2026

Machine:

Day	Date	Hours Worked	Remarks
Monday	22/06/26	9	
Tuesday	23/06/26	9	
Wednesday	24/06/26	9	
Thursday	25/06/26	9	
Friday	26/06/26	9	
Saturday			
Sunday			
Total		45	

Drivers Bonus - £

Equipment

300mm ☐

450mm ☐

600mm ☐

750mm ☐

900mm ☐

1050mm ☐

Dig Bkt ☐

Ditch ☐

Breaker ☐

Forks ☐

Other: ☐

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

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

SIGNATURE: [Signature]

DATE: 29/06/26

OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks		
Oil levels		
Quick hitch		
Mirrors		
Pins		

	Serviceable	Unserviceable
Lights		
Attachments		
Hydraulic rams		
Windows		
Greasing		

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

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



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: 51644

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

On hire to: Marrionts

Driver: J DRUGAW

Site Address: Stansted

Week Ending: 05/07/2016

Machine: _____

Day	Date	Hours Worked	Remarks	Equipment
Monday	29/06/16	10		300mm ☐
Tuesday	30/06/16	9		450mm ☐
Wednesday	01/07/16	9		600mm ☐
Thursday	02/07/16	9		750mm ☐
Friday	03/07/16	9		900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☐
Total				Ditch ☐

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: 06/07/2016

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 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

INVOICE

Page 1

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

Invoice No	49309
Invoice Date	30/06/2026
Order No	478_287904
Account Ref	BUX

Description

Net Amt

VAT %

VAT

Site move



Date : Friday 19/06/2026

8t site move

POD: 15319

£180

180.00 20.00 36.00

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: 15319

Customer: Buxted

Delivery ☐ Collection ☐ Exchange ☐

Address: Site Move From

Date: 13.06.2026

SEYMOUR ROAD to

Equipment: PT DIGGER

MONTEN LANE (SLOUGH)

Fleet No: Buxted

Buckets (mm):

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

Fuel:

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

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☐
Lights	☐
Beacons	☐

Rams	☐
Hoses	☐
Keys	☐

Other comments:

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

Please note:

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

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire 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

INVOICE

Page 1

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

Invoice No	49310
Invoice Date	30/06/2026
Order No	473_288198
Account Ref	BUX

Description

Net Amt

VAT %

VAT

Site move



Date : Wednesday 24/06/2026

13t in and 13t and back

POD: 15326

£450

450.00 20.00 90.00

Total Net Amount	£	450.00
Total Tax Amount	£	90.00
Invoice Total	£	540.00

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





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

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

Delivery / Collection Note No: 15326

Customer: BuxTED

Delivery ☐ Collection ☐ Exchange ☐

Address: _____

Date: 14.06.2026

Equipment: 13T

Fleet No: BuxTED

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:

*Collect 13T from FINCHAMSTEAD and deliver to WALSH PLANTS YARD and collect another 13T from WALSH PLANTS YARD and deliver to FINCHAMSTEAD

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

Please note:

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

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire 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

INVOICE

Page 1

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

Invoice No	49311
Invoice Date	30/06/2026
Order No	427_288330
Account Ref	BUX

Description

Net Amt

VAT %

VAT

Site move



Date : Monday 29/06/2026

1t

POD: 15333

£180

180.00 20.00 36.00

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: 15333

Customer:

Buxted

Delivery ☐ Collection ☐ Exchange ☐

Address:

Site Move From ASCOT
(SL5 7GB) to CROWTHORNE
(RG45 6XE)

Date:

23.06.2026

Equipment:

1T DIGGER

Fleet No:

Buxted

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:

* WAITING TIME in ASCOT - 30 min
* WAITING TIME in CROWTHORNE - 30 min

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

Please note:

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

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire 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

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

INVOICE

Page 1

Invoice No	49312
Invoice Date	30/06/2026
Order No	Dan - 49312
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Site move

Date : Friday 05/06/2026

13t

POD: 15211

£350

350.00 20.00

70.00

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: 15211

Customer: ENTER

Delivery ☒ Collection ☒ Exchange ☐

Address: WATFORD

Date: 5-6-26

↓

Equipment: 130

DAVENTRY

Fleet No: ENTER

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:

1x130 MACHINE
4x BKTS
★ TRANSPORT MADE ★

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

Please note:

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

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire 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

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

INVOICE

Page 1

Invoice No	49313
Invoice Date	30/06/2026
Order No	Dan - 49313
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Site move

Date : Friday 26/06/2026

20t

POD: 15233

£450

450.00 20.00

90.00

Total Net Amount	£	450.00
Total Tax Amount	£	90.00
Invoice Total	£	540.00

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





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

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

Delivery / Collection Note No: 15233

Customer: ENTEX PROSCTS

Delivery ☒ Collection ☒ Exchange ☐

Address: BRAINTREE

Date: 26-6-26

↓
LOTAN

Equipment: 225+

Fleet No: ENTEX

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:

1x225
4x BKTS

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

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
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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:



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

INVOICE

Page 1

Falcon Surfacing Ltd
279 High Street
Slough
Berkshire
SL1 1BN

Invoice No	49314
Invoice Date	30/06/2026
Order No	Tony - 49314
Account Ref	FSL

Description

Net Amt

VAT %

VAT



Site move

Date : Tuesday 09/06/2026

Paver

POD: 15217

£350

350.00 20.00

70.00

Site Move

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

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





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

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

Delivery / Collection Note No: 15217

Customer: FALCON SORTALINE

Delivery ☒ Collection ☒ Exchange ☐

Address: SLOUGH

Date: 4-6-26

JAYFLEX QUARRY COLWYTON

Equipment: PAVER MACHINE

Fleet No: _____

Buckets (mm):

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

Fuel:

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

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☐
Lights	☐
Beacons	☐

Rams	☐
Hoses	☐
Keys	☐

Other comments:

1x TARMAC LAYER MACHINE

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:



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

INVOICE

Page 1

Falcon Surfacing Ltd
279 High Street
Slough
Berkshire
SL1 1BN

Invoice No	49315
Invoice Date	30/06/2026
Order No	Tony - 49315
Account Ref	FSL

Description

Net Amt

VAT %

VAT



Site move

Date : Wednesday 10/06/2026

160 roller

POD: 14749

£200

200.00 20.00 40.00

Site Move

Total Net Amount	£	200.00
Total Tax Amount	£	40.00
Invoice Total	£	240.00

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





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

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

Delivery / Collection Note No: 14749

Customer:

FALCON

Delivery ☐ Collection ☐ Exchange ☐

Address:

Site Move From SL1 2SF
to SL3 OLP

Date: 10. 06. 2026

Equipment: 160 Roller

Fleet No: FALCON

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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On behalf of the hirer:

Signed:

Print Name:



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

INVOICE

Page 1

Falcon Surfacing Ltd
279 High Street
Slough
Berkshire
SL1 1BN

Invoice No	49316
Invoice Date	30/06/2026
Order No	Alan - 49316
Account Ref	FSL

Description

Net Amt

VAT %

VAT



Site move

Date : Tuesday 23/06/2026

10t roller

POD: 15299

£200

200.00 20.00 40.00

Site Move

Total Net Amount	£	200.00
Total Tax Amount	£	40.00
Invoice Total	£	240.00

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





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

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

Delivery / Collection Note No: 15229

Customer: FALCON SUMMIT

Delivery ☒ Collection ☐ Exchange ☐

Address: COLENDON

Date: 23-6-26

↓

Equipment: HAMM ROLLER

STONE PEGS LANE

Fleet No: FALCON

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:

1x16t HAMM ROLLER

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:



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

INVOICE

Page 1

Ferrari Demolition Ltd
6 Barnfield
New Malden
Surrey
KT3 5RH

Invoice No	49317
Invoice Date	30/06/2026
Order No	Pat - 49317
Account Ref	FER

Description

Net Amt

VAT %

VAT



Site move

Date : Thursday 04/06/2026

9t

POD: 14743

£300

300.00 20.00

60.00

Total Net Amount	£	300.00
Total Tax Amount	£	60.00
Invoice Total	£	360.00

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





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

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

Delivery / Collection Note No: 14743

Customer: FERRARI Demolition

Delivery ☐ Collection ☐ Exchange ☐

Address: Collect ST DIGGER FROM

Date: 04.06.2020

GLASSHOUSE WALK (LONDON SE11 5EJ)

Equipment: ST DIGGER

and delivery to Ferrari YADA

Fleet No: FERRARI

Buckets (mm):														
300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker		
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐		
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
☐	☐	☐	☐	☐	☐	☐	☐	☐		☐	☐	☐	☐	☐
Machine:														
Tracks / Tyres	☐								Mirrors	☐	Rams	☐		
Panels	☐								Lights	☐	Hoses	☐		
Windows	☐								Beacons	☐	Keys	☐		
Other comments:														
<u>1x GRAB</u>														
<u>1x BUCKET</u>														

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:



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

INVOICE

Page 1

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49318
Invoice Date	30/06/2026
Order No	9039015549P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Site move

Date : Friday 12/06/2026

8t

POD: cninfey

£210

210.00 20.00

42.00

Site address

Site move

Total Net Amount	£	210.00
Total Tax Amount	£	42.00
Invoice Total	£	252.00

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



Tracking graph

Tyre pressure



● Bristol Way, Slough, SL1 3, United Kingdom → ● Stoke Poges Lane, Slough, SL1 3, United Kingdom

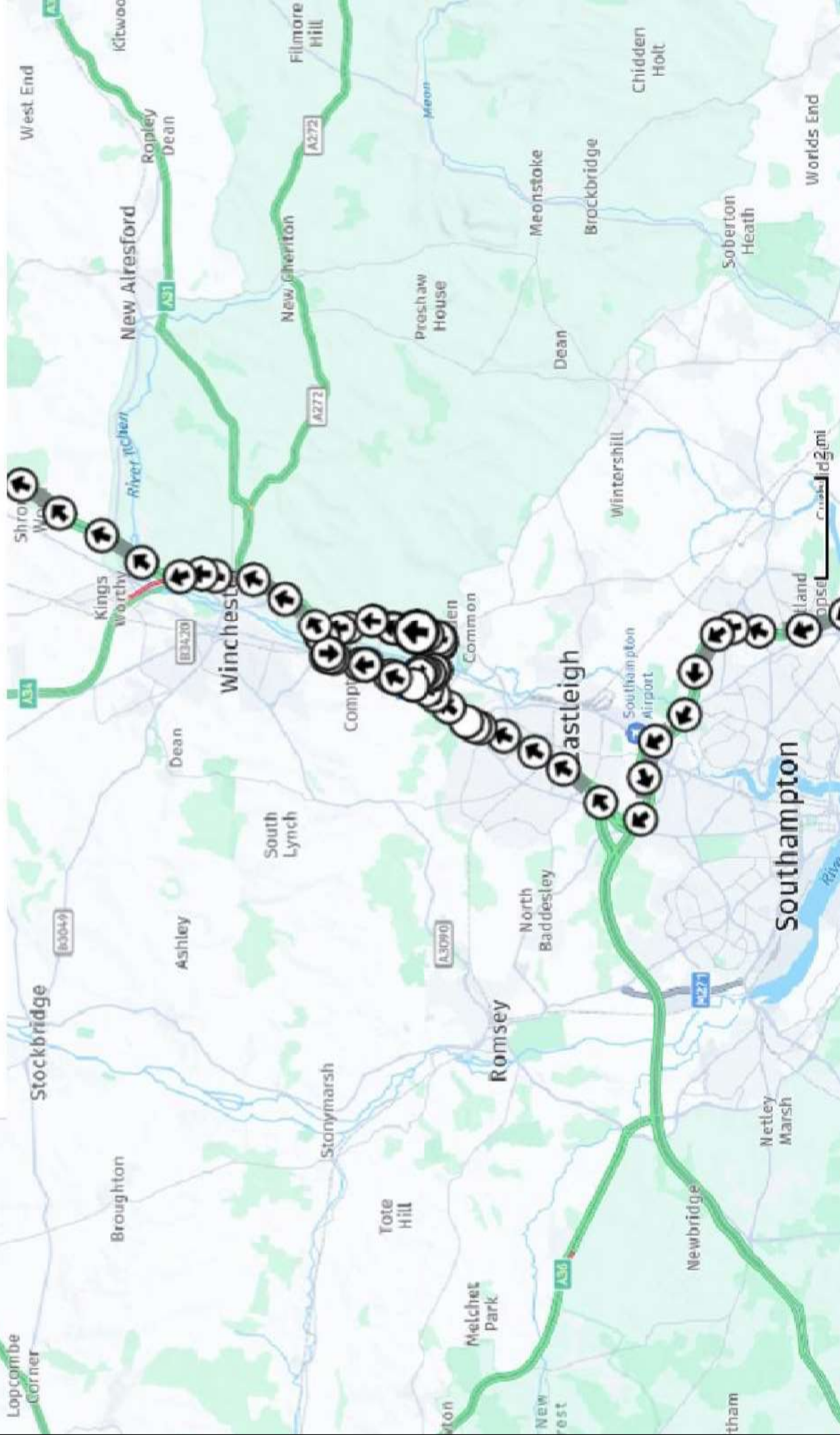
🕒 12 June, 12:45:34

📶 76%

📶 96%

📏 35,178.77 miles 📏 36 mph 📏 UK DB221953104947

📍 B3335, Winchester, SO21 1, United Kingdom, 51.011432, -1.317568





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

INVOICE

Page 1

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

Invoice No	49319
Invoice Date	30/06/2026
Order No	Bernard - 49319
Account Ref	HYDRO

Description

Net Amt

VAT %

VAT



Site move

Date : Thursday 04/06/2026

13t, bowser, 3t & dumper

POD: 15208

£750

750.00 20.00 150.00

Site moves

Site moves

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

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





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

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

Delivery / Collection Note No: 15208

Customer: HYDRO 50 FORAN

Delivery ☒ Collection ☐ Exchange ☐

Address: EAST NORFOLK SIXTH FARM

Date: 12-6-26

GREAT YARMOUTH

Equipment: 130 / 3r / DUMPER

Fleet No: HYDRO

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:

1x 130 MACHINE
3x BKTS
1x 3TON MACHINE
4x BKT
1x DUMPER
1x BOWSER
25x ROADMATS

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:



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

INVOICE

Page 1

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

Invoice No	49320
Invoice Date	30/06/2026
Order No	Caroline - 49320
Account Ref	HYDRO

Description

Net Amt

VAT %

VAT



Site move

Date : Friday 05/06/2026

20t

POD: 15214

£400

400.00 20.00

80.00

Site moves

Site moves

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: 15214

Customer: Hydro

Delivery ☐ Collection ☒ Exchange ☐

Address: KILN BARN ROAD

Date: 8-6-26

DITON

Equipment: 210 + 3 BKTS

ME20 6QS

Fleet No: Hydro

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:

1 x 20 TON MACHINE
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:

Print Name:



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

INVOICE

Page 1

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

Invoice No	49321
Invoice Date	30/06/2026
Order No	Bernard - 49321
Account Ref	HYDRO

Description

Net Amt

VAT %

VAT



Site move

Date : Monday 15/06/2026

20t

POD: 15223

£375

375.00 20.00

75.00

Site moves

Site moves

Total Net Amount	£	375.00
Total Tax Amount	£	75.00
Invoice Total	£	450.00

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: 15223

Customer: Hydro

Delivery ☒ Collection ☒ Exchange ☐

Address: FULTON ROAD

Date: 15-6-26

WENBLEY

Equipment: 225

Fleet No: _____

Buckets (mm):

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

Fuel:

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

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres ☐

Panels ☐

Windows ☐

Mirrors ☐

Lights ☐

Beacons ☐

Rams ☐

Hoses ☐

Keys ☐

Other comments:

1 x 225
3 x BKTS
1 x BREAKER

CODE
1945176

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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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 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

INVOICE

Page 1

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

Invoice No	49322
Invoice Date	30/06/2026
Order No	Charlie - 49322
Account Ref	MCE

Description

Net Amt

VAT %

VAT

Site move



Date : Tuesday 16/06/2026

13t

POD: 15311

£250

250.00 20.00

50.00

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: 15311

Customer:

THAMPTON

Delivery ☐ Collection ☐ Exchange ☐

Address:

Collect 1st from THAMPTON

Date:

16.06.2026

Equipment:

2x 130

Fleet No:

THAMPTON

Buckets (mm):

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

Fuel:

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

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

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

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
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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:



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

INVOICE

Page 1

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49323
Invoice Date	30/06/2026
Order No	9400017653P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT

Site move



Date : Monday 01/06/2026

225

POD: 15205

£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: 15205

Customer:

MG JV

Address:

Hook Road ①

Hook Road ②

Delivery ☒ Collection ☒ Exchange ☐

Date:

1-6-26

Equipment:

225 + 3 BKTs

Fleet No:

214

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:

1 x 225
3 x BKTs

ON SITE TRANSPORT MOVE

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: DAVE

Print Name: DAVE



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

INVOICE

Page 1

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49324
Invoice Date	30/06/2026
Order No	9400017653P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT

Site move



Date : Tuesday 16/06/2026

225

POD: 15224

£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: 15224

Customer: MGSU

Delivery ☒ Collection ☒ Exchange ☐

Address: Hooks Road

Date: 16-6-26

↓

Equipment: 225-

Rowley Compound

Fleet No: 217

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:

1x 225
3x BKTS

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:



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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE		Page 1
Invoice No	49325	
Invoice Date	30/06/2026	
Order No	9400017653P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Site move			
Date : Monday 22/06/2026			
225			
POD: 15226			
£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: 15226

Customer: M4JU

Delivery ☒ Collection ☒ Exchange ☐

Address: BOTLEY ROAD COMPOUND A

Date: 22-6-26

BOTLEY ROAD COMPOUND B

Equipment: 225 + BKT

Fleet No: 214

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:

1x225
1x BKT

SITE MOVE

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:



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

INVOICE

Page 1

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49326
Invoice Date	30/06/2026
Order No	9400017653P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Site move

Date : Tuesday 30/06/2026

H217 - ZX225

POD: 15240

£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: 15240

Customer: MGSV

Delivery ☒ Collection ☐ Exchange ☐

Address: BOTLEY ROAD NORTH LONDON

Date: 30-6-26

BOTLEY ROAD SOUTH LONDON

Equipment: 225

Fleet No: 218

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:

1x225
1xBKT

ON SITE MACHINE MOVE

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 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

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

INVOICE

Page 1

Invoice No	49327
Invoice Date	30/06/2026
Order No	TM - 49327
Account Ref	TMP

Description

Net Amt VAT % VAT

Site move



Date : Monday 01/06/2026

13t

POD: 14735

£200

200.00 20.00 40.00

Site move

Total Net Amount	£	200.00
Total Tax Amount	£	40.00
Invoice Total	£	240.00

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





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

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

Delivery / Collection Note No: 14735

Customer:

T. T1

Delivery ☐ Collection ☐ Exchange ☐

Address:

Collect 131 T.M. Arow
HIS YARD and Delivery
to SUNBURY ON THAMES
TW16 6QU

Date:

01.06.2020

Equipment:

Ex 130

Fleet No:

T. T1

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:

4 x Buckets

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

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On behalf of the hirer:

Signed:

Print Name:



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

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

INVOICE

Page 1

Invoice No	49328
Invoice Date	30/06/2026
Order No	TM - 49328
Account Ref	TMP

Description

Net Amt VAT % VAT

Site move



Date : Tuesday 02/06/2026

20t in 13t out

POD: 15849

£450

450.00 20.00 90.00

Site move

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: 15849

Customer: TM PLANT

Delivery ☐ Collection ☐ Exchange ☒

Address: YARD

Date: 2-6-26

↓
HENLEY - ON - THAMES

Equipment: 225-130

Fleet No: TM

Buckets (mm):

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

Fuel:

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

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☐
Lights	☐
Beacons	☒

Rams	☐
Hoses	☐
Keys	☐

Other comments:

IN
1x 225
3x BKTS

OUT
1x 130
4x BKTS

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:



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

INVOICE

Page 1

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

Invoice No	49329
Invoice Date	30/06/2026
Order No	TM - 49329
Account Ref	TMP

Description

Net Amt

VAT %

VAT

Site move



Date : Tuesday 02/06/2026

8t

POD: 15850

£170

170.00 20.00 34.00

Site move

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





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: 15850

Customer: TM PLANT

Delivery ☐ Collection ☒ Exchange ☐

Address: HAZLEHURST

Date: 2-6-25

HIGH WYLOMBE

Equipment: 8T + 40KTS

Fleet No: TM

Buckets (mm):

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

Fuel:

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

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☒
Panels	☒
Windows	☒

Mirrors	☒
Lights	☒
Beacons	☒

Rams	☒
Hoses	☒
Keys	☒

Other comments:

1x 8T MACHINE
4x BKTS

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Please note:

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On behalf of the hirer:

Signed:

Print Name:



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

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

INVOICE

Page 1

Invoice No	49330
Invoice Date	30/06/2026
Order No	TM - 49330
Account Ref	TMP

Description

Net Amt

VAT %

VAT

Site move



Date : Monday 08/06/2026

225

POD: 15215

£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: 15215

Customer: TM PLANT

Delivery ☒ Collection ☐ Exchange ☐

Address: S7-61 LEA ROAD

Date: 8-6-26

UBZ SQA

Equipment: 225+3BKTs

Fleet No: TM

Buckets (mm):

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

Fuel:

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

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☒
Panels	☒
Windows	☒

Mirrors	☐
Lights	☐
Beacons	☐

Rams	☒
Hoses	☒
Keys	☒

Other comments:

1x225
3xBKTs

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 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

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

INVOICE

Page 1

Invoice No	49331
Invoice Date	30/06/2026
Order No	TM - 49331
Account Ref	TMP

Description

Net Amt VAT % VAT

Site move



Date : Wednesday 17/06/2026

20t in 13t out

POD: 15225

£550

550.00 20.00 110.00

Site move

Total Net Amount	£	550.00
Total Tax Amount	£	110.00
Invoice Total	£	660.00

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





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

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

Delivery / Collection Note No: 15225

Customer: TM Plant

Delivery ☒ Collection ☐ Exchange ☒

Address: VIEU ROAD

Date: 17-6-26

HIGHGATE

Equipment: 225/135

Fleet No: TM

Buckets (mm):

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

Fuel:

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

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☒	Mirrors	☐	Rams	☒
Panels	☐	Lights	☐	Hoses	☒
Windows	☐	Beacons	☐	Keys	☐

Other comments:

1x 225
3x BKTs
1x BREAKER

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On behalf of the hirer:

Signed:

Print Name:



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Unit 11, Bristol Way 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	49332
Invoice Date	30/06/2026
Order No	TM - 49332
Account Ref	TMP

Description

Net Amt

VAT %

VAT

Site move



Date : Thursday 25/06/2026

13t

POD: 15329

£230

230.00 20.00 46.00

Site move

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





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: 15329

Customer:

T.M

Delivery ☐ Collection ☐ Exchange ☐

Address:

55 MAESTFIELD GARDENS
NW3 5EX

Date:

25.06.2026

Equipment:

13T

Fleet No:

T.M

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:

collect 13T with 4 Buckets and Breaker
and deliver to T.M. YARD

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On behalf of the hirer:

Signed:

Print Name:



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Unit 11, Bristol Way 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

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

Invoice No	49333
Invoice Date	30/06/2026
Order No	2085TAY_13887
Account Ref	VERT

Description

Net Amt

VAT %

VAT



Site move Cookham

Date : 31/03/2026

26t roller

POD: 15102

£400

1,000.00 20.00 200.00

Total Net Amount	£	1,000.00
Total Tax Amount	£	200.00
Invoice Total	£	1,200.00

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: 15102

Customer: VERTASE (Mr Deason)

Delivery ☒ Collection ☒ Exchange ☐

Address: ROMAN ROAD STROOD

Date: 31-3-26

↓
LOOKHAM ROAD MADENHEARD

Equipment: 20t BONAT

Fleet No: _____

Buckets (mm):

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

Fuel:

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

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☒
Panels	☒
Windows	☒

Mirrors	☒
Lights	☒
Beacons	☒

Rams	☒
Hoses	☒
Keys	☒

Other comments:

1x 20t BONAT
1x KEY

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On behalf of the hirer:

Signed:

Print Name:



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

INVOICE

Page 1

Wing Construction Ltd
Unit 39 Sheraton Business Centre
Wadsworth Close
Greenford
Middlesex
UB6 7JB

Invoice No	49334
Invoice Date	30/06/2026
Order No	Charlie - 49334
Account Ref	WCL

Description

Net Amt

VAT %

VAT

Site move



Date : Friday 19/06/2026

20t

POD: 15222

£425

425.00 20.00

85.00

Total Net Amount	£	425.00
Total Tax Amount	£	85.00
Invoice Total	£	510.00

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: 15222

Customer: MARROW

Delivery ☒ Collection ☐ Exchange ☐

Address: HAYES

Date: 14-6-26

TAKING QUARRY TO BOTTOM

Equipment: 210 + 3 BKTS

Fleet No: MARROW

Buckets (mm):													
300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker	
☐	☐	☒	☐	☐	☐	☐	☐	☒	☒	☐	☐	☐	
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
☐	☐	☐	☐	☐	☐	☐	☐	☒	☐	☐	☐	☐	☐
Machine:													
Tracks / Tyres	☒							Mirrors	☐	Rams	☒		
Panels	☐							Lights	☐	Hoses	☒		
Windows	☒							Beacons	☐	Keys	☒		
Other comments:													
1x210 MACHINE 3x BKTS 1x KEY COPE 1956													

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On behalf of the hirer:

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

INVOICE

Page 1

Wing Construction Ltd
Unit 39 Sheraton Business Centre
Wadsworth Close
Greenford
Middlesex
UB6 7JB

Invoice No	49335
Invoice Date	30/06/2026
Order No	Charlie - 49335
Account Ref	WCL

Description

Net Amt

VAT %

VAT

Site move



Date : Monday 29/06/2026

20t

POD: 15241

£500

500.00 20.00 100.00

Total Net Amount	£	500.00
Total Tax Amount	£	100.00
Invoice Total	£	600.00

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





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

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

Delivery / Collection Note No: 15241

Customer: BARRATS Sg Marrow

Delivery ☐ Collection ☒ Exchange ☐

Address: SPINE ROAD

Date: 24-6-26

BELL GREEN

Equipment: 225

SYDENHAM

Fleet No: 328700 Marrow

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:

1x 225
3x BKTs
1x KEY

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On behalf of the hirer:

Signed:

Print Name: