

M J Hickey (Plant Hire) Ltd
Unit 11 CBC
Bristol Way
Slough
Berkshire
SL1 3TD

Invoice Number 186995
Invoice/Tax Date 15/04/2026
Purchase Order No.
Account No. MJHICKEY

Details	Net Amount	VAT Rate	VAT
For the supply of labour Mr E Doherty weekending 12/04/26 8.50 hours @ £25.50 per hour	216.75	20.00	43.35
For the supply of labour Mr E Doherty weekending 05/04/26 39 hours @ £25.50 per hour	994.50	20.00	198.90



VAT Reg No: 789560174

PAYMENT TERMS - 7 Days from Date of Invoice

Bank Account
Barclays Bank

Sort Code: 20 - 12 - 83
Acc No. 80942057

Total Net Amount 1,211.25

Total VAT Amount 242.25

Invoice Total 1,453.50

Any queries regarding this invoice should be made in writing within 7 days of the invoice date or the full value of the invoice becomes payable.

UTR NUMBER 17209 07430

PLANT TIMESHEET

PLEASE RETURN NO LATER THAN MONDAY 12:00 NOON

TEMPORARY OPERATOR DETAILS

Name: Enda O'Doherty Machine Type / Number: TX 350/135

Client Name: MARRIOTT Contact: Tommie W/E Date: 12/11/26
Site: Stansted Airport Tel:

HOURS WORKED

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

	Date	Start Time	Finish Time	Hours	O/T Hours	Total Hours To Be Paid
MON	<u>BK</u>					
TUE	<u>BK</u>					
WED						
THU	<u>09/04</u>	<u>07:00</u>	<u>18:00</u>	<u>11</u>		<u>11</u>
FRI						
SAT						
SUN						
09/04/2026 Arrived late, 08:00h left at 17:00h, total hours to be paid = <u>8.5</u>						
			TOTALS:			

OPERATOR CHECKLIST

Please tick	Yes
Oil	
Grease	
Fuel	
Body Work	
Attachments	

Operative is poor timekeeper, absent without prior agreement and dangerous. He disengaged quick hitch and slewed over people.

Not welcome back to STN.

Kris Allsop Operations Manager 11/04/2026 Call me directly if you would like to discuss further. 07975924670

TEMPORARY OPERATOR

I confirm that I have worked the hours as stated above.

Signature: _____ Date: _____

CLIENT

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

Authorised Signature: _____

Name (Please print): _____

Position: _____

Date: _____

NOTE: Where a worker introduced by this company enters into employment with the hirer or contracts on a self-employed basis with the hirer, or works for the hirer through another Agency or Third Party, all within 2 months of temporary assignment or introduction, an introduction fee of 10% of annual salary (based on the charge rate for a 40 hour week for hourly paid workers) becomes payable forthwith.

PLANT TIMESHEET

PLEASE RETURN NO LATER THAN MONDAY 12:00 NOON

TEMPORARY OPERATOR DETAILS	
Name: <u>Enda O'Doherty</u>	Machine Type / Number: <u>TX1351350</u>
Client Name: <u>Mannion Civil</u>	Contact: <u>Tommy McMahon</u> W/E Date: <u>5/4-2026</u>
Site: <u>Sat 2 Starsted</u>	Tel:

HOURS WORKED

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

	Date	Start Time	Finish Time	Hours	O/T Hours	Total Hours To Be Paid
MON	<u>30/3/26</u>		<u>17:00</u>	<u>10</u>		8
TUE	<u>31/3/26</u>		<u>17:00</u>	<u>10</u>		
WED	<u>1/4/26</u>		<u>17:00</u>	<u>10</u>		
THU	<u>2/4/26</u>		<u>18:00</u>	<u>10</u>	<u>2</u>	11
FRI	<u>Good Day</u>	<u>NA</u>				
SAT	<u>4/4/26</u>					
SUN	<u>5/4/26</u>					
TOTALS:				<u>45</u>		<u>39</u>

OPERATOR CHECKLIST

*to be used if requested by client/site or agency at any time during the hire

Please tick	Yes	No	Day Completed	Additional Comments
Oil	☒		<u>2/4/26</u>	
Grease	☒			
Fuel	☒			
Body Work	<u>OK</u>			
Attachments	<u>OK</u>			

TEMPORARY OPERATOR SIGNATURE

I confirm that I have worked the hours as stated above.

Signature: Enda O'Doherty Date: 3/4/2026

CLIENT Enda O'Doherty

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

Authorised Signature:

Name (Please print): Kris Allsop
Position: Operations Manager
Date: 9/4/2026 11/06/2026

NOTE: Where a worker introduced by this company enters into employment with the hirer or contracts on a self-employed basis with the hirer, or works for the hirer through another Agency or Third Party, all within 2 months of temporary assignment or introduction, an introduction fee of 10% of annual salary (based on charge rate for a 40 hour week for hourly paid workers) becomes payable forthwith.