



M.J. Hickey Plant Hire Ltd

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

STATEMENT

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

Date	11/06/2026
Account Ref	MCLT

All values are shown in Pound Sterling

Date	Ref	Details	Debit	Credit	Balance
					
17/04/2026	48986	Tyre Repair - Stansted	202.20		202.20
29/05/2026	49004	SD - ZX135 - Stansted	2,944.80		3,147.00
29/05/2026	49005	SD - ZX135-7b - Stansted	2,949.60		6,096.60
31/05/2026	49086	SD - 13t K - Stansted	1,368.00		7,464.60
31/05/2026	49087	SD - ZX95 - Stansted	2,462.40		9,927.00
31/05/2026	49088	SD - 8t K - Stansted	1,026.00		10,953.00
31/05/2026	49089	SD - 20t K - Stansted	1,596.00		12,549.00
31/05/2026	49090	SD - 5t K - Stansted	820.80		13,369.80
31/05/2026	49091	SD - ZX135-7b - Stansted	2,644.80		16,014.60
31/05/2026	49092	SD - 13t K - Stansted	1,368.00		17,382.60
31/05/2026	49093	SD - 13t Fks - Stansted	594.00		17,976.60
31/05/2026	49094	SD - 25t - 450mm Bkt - Stansted	182.40		18,159.00
31/05/2026	49095	SD - 25t - 600mm Bkt - Stansted	182.40		18,341.40
31/05/2026	49123	OP - Operator only - Stansted, Balan	3,493.50		21,834.90
31/05/2026	49124	OP - Operator only - Stansted - Bains	3,871.00		25,705.90



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31/05/2026	49136	Op only - Stansted, Drugan	4,264.00		29,969.90
31/05/2026	49137	OP - ZX85 - Stansted, Drugan	4,521.00		34,490.90
31/05/2026	49146	OP - Operator only - Stansted - Stone	3,887.00		38,377.90
31/05/2026	49156	SD - 8t Fks - Stansted	324.00		38,701.90

Current	30 days	60 days	90 days	> 120 days
£ 38,499.70	£ 202.20	£ 0.00	£ 0.00	£ 0.00

Amount Due
£ 38,701.90