



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

STATEMENT

Provectus Remediation Ltd
Regent House
Bath Avenue

Wolverhampton
WV1 4EG

Date	11/06/2026
Account Ref	PRL

All values are shown in Pound Sterling

Date	Ref	Details	Debit	Credit	Balance
28/05/2026	48987	OP - ZX225 - Wrexham, Hatton	5,871.00		25,660.40
14/05/2026	49008	SD - Fuel Bowser - Wrexham	366.00		26,026.40
31/05/2026	49108	SD - 20t Forks - Kiveton	364.80		26,391.20
31/05/2026	49128	OP - ZX225-7 - Wrexham, Greenwood	3,531.00		29,922.20
31/05/2026	49130	OP - 30t Dump - Wrexham	1,920.00		31,842.20
31/05/2026	49135	OP - Dozer - Wrexham, Hatton	2,290.00		34,132.20
31/05/2026	49147	OP - Operator only - Kiveton, Barnard	4,067.00		38,199.20
28/05/2026	994	OP - ZX225 - Wrexham, Hatton		7,045.20	31,154.00

Current	30 days	60 days	90 days	> 120 days
£ -25,337.00	£ 56,491.00	£ 0.00	£ 0.00	£ 0.00

Amount Due
£ 31,154.00