



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	48796
Invoice Date	12/05/2026
Order No	478_285750
Account Ref	BUX

Description	Net Amt	VAT %	VAT
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Site move

Date : Tuesday 12/05/2026

Plant

POD: 14705

£150

150.00 20.00 30.00



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 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: 14705

Customer: Buxted

Delivery  Collection  Exchange

Address: Site move Phome

Date: 12.05.2018

MONTANA LANE (SLOUGH) to  
SERMOUR ROAD (SLOUGH)

Equipment: 5T DIGGER

Fleet No: Buxted

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

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
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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: .....

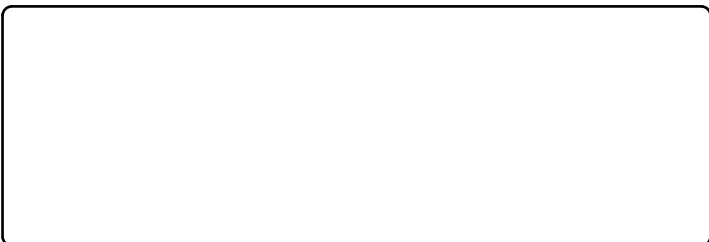


Unit 11, Bristol Way Slough Berkshire SL1 3TD  
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INVOICE		Page 1
Invoice No	48982	
Invoice Date	06/05/2026	
Order No	487_285521	
Account Ref	BUX	

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

Description	Net Amt	VAT %	VAT
Site move			
Date : 2026-05-06			
Sheeps Foot Roller			
POD: 15833			
£400	400.00	20.00	80.00



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: 15833

Customer: BUXTED CONSTRUCTION

Delivery  Collection  Exchange

Address: GT DUNNAN

Date: 6-5-26

↓  
KINGS LADNEY

Equipment: BOHAR ROLLER

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  Mirrors  Rams   
 Panels  Lights  Hoses   
 Windows  Beacons  Keys

Other comments:  
1x 16t ROLLER BOHAR  
7-3

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

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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: .....



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T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk  
VAT Reg. No. 480 0958 39

Construct It Ltd  
Construct-It Ltd  
Unit 1C Lower Enterprise Road  
Enterprise Village, Old Dalby  
LE14 3AY

INVOICE		Page 1
Invoice No	48988	
Invoice Date	12/05/2026	
Order No	Scott	
Account Ref	CONSIT	

Description	Net Amt	VAT %	VAT
Supply H292 - ZX48u-6 Self drive			
Dates: 01/05/2026 - 12/05/2026			
5t Excavator working time			
1.4 weeks @ £350 per week	490.00	20.00	98.00
Transport			
Collection note: 14709			
£170 e/w	170.00	20.00	34.00
Missing Fuel			
61 Litres @ £1.80 per litre	109.80	20.00	21.96



Site Address  
Wandsworth  
  
Hire completes

Total Net Amount	£	769.80
Total Tax Amount	£	153.96
Invoice Total	£	923.76

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: 14709

Customer: CONSTRUCT HT

Delivery  Collection  Exchange

Address: WANDSWORTH  
SW18 3HT

Date: 3.05.2026

Equipment: 2x 424 AT56

Fleet No: H290 + BREAKER

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input type="checkbox"/>
Panels	<input type="checkbox"/>
Windows	<input type="checkbox"/>

Mirrors	<input type="checkbox"/>
Lights	<input type="checkbox"/>
Beacons	<input type="checkbox"/>

Rams	<input type="checkbox"/>
Hoses	<input type="checkbox"/>
Keys	<input type="checkbox"/>

Other comments:

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On behalf of the hirer:

Signed: [Signature]

Print Name: C. Jordan



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VAT Reg. No. 480 0958 39

INVOICE Page 1

Construct It Ltd  
Construct-It Ltd  
Unit 1C Lower Enterprise Road  
Enterprise Village, Old Dalby  
LE14 3AY

Invoice No	48989
Invoice Date	12/05/2026
Order No	Supply AT56 - 5t
Account Ref	CONSTIT

Description	Net Amt	VAT %	VAT
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Supply AT56 - 5t K OKB300 Self drive

Dates: 01/05/2026 - 12/05/2026

5t Breaker working time

1.4 weeks @ £180 per week

Transport - Collection note: 14709 with digger

252.00 20.00 50.40

Site Address  
Wandsworth  
  
Hire completes

Total Net Amount	£	252.00
Total Tax Amount	£	50.40
Invoice Total	£	302.40

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: 14709

Customer: CONSTRUCT HT

Delivery  Collection  Exchange

Address: WANDSWORTH  
SW12 3HT

Date: 2.05.2026

Equipment: 2x 424 AT56

Fleet No: H290 + BREAKER

**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:

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On behalf of the hirer:

Signed: [Signature]

Print Name: C. Jordan



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VAT Reg. No. 480 0958 39

INVOICE Page 1

De-Ath Bros Ltd  
No 2, Aquarend Place  
St Mary's Lane  
Upminster  
Essex  
RM14 3NX

Invoice No	48990
Invoice Date	27/05/2026
Order No	3015_P2022
Account Ref	ECS

Description	Net Amt	VAT %	VAT
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Supply H247 - ZX130-7 Self drive

Dates: 01/05/2026 - 27/05/2026

13t Excavator working time

3.4 weeks @ £450 per week

1,530.00 20.00 306.00

Transport

Collection note: 14729

£200 e/w

200.00 20.00 40.00

Site Address
Southampton - Centenary Quay
Hire completes

Total Net Amount	£	1,730.00
Total Tax Amount	£	346.00
Invoice Total	£	2,076.00

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: 14729

Customer: CRIST NICHOLSON  
 Address: CANTENARY QUAY  
SOUTHAMPTON  
SO19 3UE

Delivery  Collection  Exchange   
 Date: 28.05.2026  
 Equipment: 2x 130  
 Fleet No: H 247

**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:**

4x BUCKETS  
+ sawageod railings

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On behalf of the hirer:

Signed: .....

Print Name: ROBERT .....



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	48991	
Invoice Date	28/05/2026	
Order No	4014_P2011	
Account Ref	ECS	

De-Ath Bros Ltd  
 No 2, Aquarend Place  
 St Mary's Lane  
 Upminster  
 Essex  
 RM14 3NX

Description	Net Amt	VAT %	VAT
Supply H277 - ZX95-7 Self drive			
Dates: 01/05/2026 - 28/05/2026			
8t Excavator working time			
3.6 weeks @ £425 per week	1,530.00	20.00	306.00
Transport			
Collection note: 14730			
£180 e/w	180.00	20.00	36.00
Missing Fuel			
63 Litres @ £1.80 per litre	113.40	20.00	22.68



Site Address  
 Willingdon BN22

Hire completes

Total Net Amount	£	1,823.40
Total Tax Amount	£	364.68
Invoice Total	£	2,188.08

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: 14730

Customer: DE-ATH BROS  
 Address: LATERS LANG  
CAST BOURN G  
BN 22 0DA

Delivery  Collection  Exchange   
 Date: 28.05.2006  
 Equipment: 2-95  
 Fleet No: H 277

**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:

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On behalf of the hirer:

Signed: .....


Print Name: DAN FOSTER



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	48992	
Invoice Date	18/05/2026	
Order No	4014_P2012	
Account Ref	ECS	

De-Ath Bros Ltd  
 No 2, Aquarend Place  
 St Mary's Lane  
 Upminster  
 Essex  
 RM14 3NX

Description	Net Amt	VAT %	VAT
			
Supply D111 - 6t Straight Tip Self drive			
Dates: 01/05/2026 - 18/05/2026			
6t Dumper working time			
2.2 weeks @ £150 per week			
Transport Collection note: 14717 With digger	330.00	20.00	66.00

Site Address  
 Willingdon BN22

Hire completes

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 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: 14717

Customer: DEATH BROS  
 Address: LARTERS LANE  
CASTROUEN  
BN 22 0DA

Delivery  Collection  Exchange   
 Date: 18.05.2026  
 Equipment: BT DUMPER  
 Fleet No: 2111

<b>Buckets (mm):</b>																
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>Fuel:</b>											<b>Ad-Blue:</b>					
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full			Empty	1/4	1/2	3/4	Full	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Machine:</b>																
Tracks / Tyres	<input checked="" type="checkbox"/>								Mirrors	<input checked="" type="checkbox"/>					Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>								Lights	<input checked="" type="checkbox"/>					Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>								Beacons	<input type="checkbox"/>					Keys	<input type="checkbox"/>
<b>Other comments:</b>																

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On behalf of the hirer:

Signed: .....

Print Name: .....



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VAT Reg. No. 480 0958 39

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

INVOICE		Page 1
Invoice No	48993	
Invoice Date	06/05/2026	
Order No	1235_Chatteris	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H262 - ZX55-6 Self drive			
Dates: 01/05/2026 - 06/05/2026			
5t Excavator working time			
0.6 weeks @ £350 per week	210.00	20.00	42.00
Transport			
Collection note: 15831			
£250 e/w	250.00	20.00	50.00
Missing Fuel			
35 Litres @ £1.80 per litre	63.00	20.00	12.60



Site Address  
Chatteris  
  
Hire completes

Total Net Amount	£	523.00
Total Tax Amount	£	104.60
Invoice Total	£	627.60

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: 15831

Customer: FUTEX PROSECT

Delivery  Collection  Exchange

Address: CHATTERIS

Date: 7-5-26

Equipment: 135 / 5t

Fleet No: 233

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres <input type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input type="checkbox"/>

STON

**Other comments:**

<p><u>IN</u></p> <p>1x 135 4x BKTS 1x KEY</p>	<p><u>OUT</u></p> <p>1x 5ton 4x BKTS 1x KEY</p>
---	---

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

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

INVOICE		Page 1
Invoice No	48994	
Invoice Date	26/05/2026	
Order No	1147_Riverwell	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H242 - ZX225-7 Self drive			
Dates: 01/05/2026 - 26/05/2026			
20t Excavator working time			
3.2 weeks @ £675 per week	2,160.00	20.00	432.00
Transport			
Collection note: to follow			
£300 e/w	300.00	20.00	60.00



Site Address  
Riverwell  
  
Hire completes

Total Net Amount	£	2,460.00
Total Tax Amount	£	492.00
Invoice Total	£	2,952.00

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

INVOICE		Page 1
Invoice No	48995	
Invoice Date	29/05/2026	
Order No	1242_Rolls Royce	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply 8t Excavator Self drive			
Dates: 01/05/2026 - 29/05/2026			
8t Excavator working time			
3.8 weeks @ £420 per week	1,596.00	20.00	319.20
Transport			
Collection note: 14732			
£200 e/w	200.00	20.00	40.00



Site Address  
Rolls Royce  
  
Hire completes

Total Net Amount	£	1,796.00
Total Tax Amount	£	359.20
Invoice Total	£	2,155.20

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: 14732

Customer: ENTEX

Delivery  Collection  Exchange

Address: Slave Street

Date: 23.05.2026

POUS-FORCE 7702K

Equipment: 2 x 85

PO8 DS4

Fleet No: T.71

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

**Other comments:**

Collect 87 BREAKER - AT JOB and 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
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
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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: .....



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	48996	
Invoice Date	29/05/2026	
Order No	1242_Rolls Royce	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply HFK22 - 8t Conquip forks Self drive			
Dates: 01/05/2026 - 29/05/2026			
8t Forks working time			
3.8 weeks @ £50 per week			
Transport - Collection note: to follow With digger	190.00	20.00	38.00



Site Address  
Riverwell  
  
Hire completes

Total Net Amount	£	190.00
Total Tax Amount	£	38.00
Invoice Total	£	228.00

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

Falcon Surfacing Ltd  
279 High Street  
Slough  
Berkshire  
SL1 1BN

INVOICE		Page 1
Invoice No	48997	
Invoice Date	01/05/2026	
Order No	Alan - 48468	
Account Ref	FSL	

Description	Net Amt	VAT %	VAT
Supply D122 - 1t Skip Loader - Mach2001-EN1 Self drive			
Dates: 01/05/2026			
1t Dumper working time			
0.2 weeks @ £120 per week			
Transport Collection note: 09170 They collected and dropped back	24.00	20.00	4.80



Site Address  
  
  
  
  
  
  
  
  
  
Hire completes

Total Net Amount	£	24.00
Total Tax Amount	£	4.80
Invoice Total	£	28.80

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: 09170

Customer: FALCON SURFACING

Delivery  Collection  Exchange

Address: \_\_\_\_\_

Date: 05/05/2026

\_\_\_\_\_

Equipment: THUNDER 1T

\_\_\_\_\_

Fleet No: 0122

Buckets (mm):										Riddle bkt	Forks	Breaker
300	450	600	750	900	1050	1200	1500	1800	Ditch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel:												
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Machine:												
Tracks / Tyres	<input checked="" type="checkbox"/>						Mirrors	<input type="checkbox"/>			Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>						Lights	<input type="checkbox"/>			Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>						Beacons	<input checked="" type="checkbox"/>			Keys	<input type="checkbox"/>
Other comments:												

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: C. Richardson



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	48998	
Invoice Date	20/05/2026	
Order No	9039000665P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H276 - ZX95-7 Self drive			
Dates: 01/05/2026 - 20/05/2026			
8t Excavator working time			
2.6 weeks @ £440 per week	1,144.00	20.00	228.80
Transport			
Collection note: 14720			
£225 e/w	225.00	20.00	45.00
Missing Fuel			
94 Litres @ £1.80 per litre	169.20	20.00	33.84



Site Address  
Brockenhurst  
  
Hire completes

Total Net Amount	£	1,538.20
Total Tax Amount	£	307.64
Invoice Total	£	1,845.84

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: 14720

Customer: GTB

Address: BROCKENHURST WTW  
SO 42 711

Delivery  Collection  Exchange

Date: 21.05.2026

Equipment: 2x 95

Fleet No: H 276

**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:**

\* 2x DOORS DAMAGED  
\* Collect 1x BRUSH, 1x BREAKER, 1x 90d  
\* WAITING TIME 1H

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: .....



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	48999	
Invoice Date	20/05/2026	
Order No	9039000665P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT815 - OKB350 Self drive			
Dates: 01/05/2026 - 20/05/2026			
8t Breaker working time			
2.6 weeks @ £225 per week			
Transport Collection note: 14720 With digger	585.00	20.00	117.00



Site Address  
Brockenhurst  
  
Hire completes

Total Net Amount	£	585.00
Total Tax Amount	£	117.00
Invoice Total	£	702.00

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: 14720

Customer: GTB

Address: BROCKENHURST WTW  
SO 42 711

Delivery  Collection  Exchange

Date: 21.05.2026

Equipment: 2x 95

Fleet No: H 276

**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:**

\* 2x DOORS DAMAGED  
\* Collect 1x BRUSH, 1x BREAKER, 1x 90d  
\* WAITING TIME 1H

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: G. Hickey



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	49000	
Invoice Date	12/05/2026	
Order No	9039001953P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
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Supply H267 - ZX85-6 Self drive

Dates: 01/05/2026 - 12/05/2026

8t Excavator working time

1.4 weeks @ £440 per week

616.00 20.00 123.20

Transport

Collection note: 14712

£200 e/w

200.00 20.00 40.00

Site address  
Ashletts Creek STW  
  
Hire completes

Total Net Amount	£	816.00
Total Tax Amount	£	163.20
Invoice Total	£	979.20

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: 14712

Customer: GTB

Delivery  Collection  Exchange

Address: ASHLETT'S CREEK W5TW  
SOUTHAMPTON  
SO45 1TW

Date: 14.05.2026

Equipment: 2x85

Fleet No: H 267

**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:

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: .....



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	49001	
Invoice Date	20/05/2026	
Order No	9039003234P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply SB081 - 8t riddle bkt Self drive			
Dates: 01/05/2026 - 20/05/2026			
8t Shaker Bucket working time			
2.6 weeks @ £70 per week	182.00	20.00	36.40
Transport			
Collection note: 14728			
£75 e/w	75.00	20.00	15.00



Site address  
Brockenhurst WTW  
  
Hire completes

Total Net Amount	£	257.00
Total Tax Amount	£	51.40
Invoice Total	£	308.40

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: 14728

Customer: GTB

Address: SOYAY WY  
Floxford Lane  
SO41 6DL

Delivery  Collection  Exchange

Date: 27.05.2026

Equipment: 8T SHAKED BUCKET

Fleet No: HICKEY (MCH)

**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
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On behalf of the hirer:

Signed: [Signature]

Print Name: SINON A HWOOD



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	49002	
Invoice Date	20/05/2026	
Order No	9039005399P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
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Supply HFK10 - 6-8t Forks Self drive

Dates: 01/05/2026 - 20/05/2026

8t Forks working time

2.6 weeks @ £80 per week

208.00 20.00 41.60

Transport

Collection note: 14720

£100 e/w

100.00 20.00 20.00

Site address  
Brockenhurst WTW  
  
Hire completes

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





# 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: 14720

Customer: GTB

Address: BROCKENHURST WTW  
SO 42 711

Delivery  Collection  Exchange

Date: 21.05.2026

Equipment: 2x 95

Fleet No: H 276

**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:**

\* 2x DOORS DAMAGED  
\* Collect 1x BRUSH, 1x BREAKER, 1x 90d  
\* WAITING TIME 1H

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: G. Hickey



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	49003	
Invoice Date	20/05/2026	
Order No	9039005666P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT8TB02 - Att2Uk 8t Brush Self drive			
Dates: 01/05/2026 - 20/05/2026			
8t Brush working time			
2.6 weeks @ £50 per week	130.00	20.00	26.00
Transport			
Collection note: 14720			
£75 e/w	75.00	20.00	15.00



Site Address  
Brockenhurst  
  
Hire completes

Total Net Amount	£	205.00
Total Tax Amount	£	41.00
Invoice Total	£	246.00

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: 14720

Customer: GTB

Address: BROCKENHURST WTW  
SO 42 7H

Delivery  Collection  Exchange

Date: 21.05.2026

Equipment: 2x 95

Fleet No: H 276

**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:**

\* 2x DOORS DAMAGED  
\* Collect 1x BRUSH, 1x BREAKER, 1x 90d  
\* WAITING TIME 1H

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: G. Hickey



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  
Linconshire  
LN8 5JE

INVOICE		Page 1
Invoice No	49004	
Invoice Date	29/05/2026	
Order No	Dean-Tommy -	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply H234 - ZX135-7 Self drive			
Dates: 01/05/2026 - 29/05/2026			
13t Excavator working time			
3.8 weeks @ £580 per week	2,204.00	20.00	440.80
Transport			
Collection note: 14739			
£250 e/w	250.00	20.00	50.00



Site Address  
Stansted  
  
Hire completes

Total Net Amount	£	2,454.00
Total Tax Amount	£	490.80
Invoice Total	£	2,944.80

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: 14739

Customer: MARRIOTS GUIC

Address: STANSTED

Delivery  Collection  Exchange

Date: 08.06.18

Equipment: EX135

Fleet No: H 234

### Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Machine:

Tracks / Tyres	<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

### Other comments:

Damaged glass wiper  
Refuelling pipe missing

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: .....



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	49005	
Invoice Date	29/05/2026	
Order No	STN-STP-KA-051	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply H282 - ZX135US-7.2 Self drive			
Dates: 01/05/2026 - 29/05/2026			
13t Excavator working time			
3.8 weeks @ £500 per week	1,900.00	20.00	380.00
Transport			
Collection note: 15209			
£250 e/w	250.00	20.00	50.00



Site Address  
Stansted  
  
Hire completes

Total Net Amount	£	2,150.00
Total Tax Amount	£	430.00
Invoice Total	£	2,580.00

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: 15209

Customer: MARSDON'S

Delivery  Collection  Exchange

Address: STANSTEAD AIRPORT

Date: 4-6-26

Equipment: 135

Fleet No: 282

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input type="checkbox"/>
Panels	<input type="checkbox"/>
Windows	<input type="checkbox"/>

Mirrors	<input type="checkbox"/>
Lights	<input type="checkbox"/>
Beacons	<input type="checkbox"/>

Rams	<input type="checkbox"/>
Hoses	<input type="checkbox"/>
Keys	<input type="checkbox"/>

**Other comments:**

1x 135 MACHINE      1x 20T BREAKER  
 6x BKTS

~~3~~ 3hr WAIT FOR AIRSIDE PASS

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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

Morrison Galliford JV  
PO Box 7440  
Hinckley  
Leicestershire  
LE10 1YL

INVOICE		Page 1
Invoice No	49006	
Invoice Date	14/05/2026	
Order No	9400012315P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply H236 - ZX135-7 Self drive			
Dates: 01/05/2026 - 14/05/2026			
13t Excavator working time			
1.8 weeks @ £580 per week	1,044.00	20.00	208.80
Transport			
Collection note: 15840			
£200 e/w	200.00	20.00	40.00



Site Address  
Land adj to Rat Lake  
  
Hire completes

Total Net Amount	£	1,244.00
Total Tax Amount	£	248.80
Invoice Total	£	1,492.80

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: 15840

Customer: MGSU

Address: Hook Lane Compton

\_\_\_\_\_

\_\_\_\_\_

Delivery  Collection  Exchange

Date: 14-5-26

Equipment: 225 / 135

Fleet No: \_\_\_\_\_

<b>Buckets (mm):</b>																			
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker						
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
<b>Fuel:</b>										<b>Ad-Blue:</b>									
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
<b>Machine:</b>																			
Tracks / Tyres	<input checked="" type="checkbox"/>								Mirrors	<input type="checkbox"/>						Rams	<input type="checkbox"/>		
Panels	<input type="checkbox"/>								Lights	<input type="checkbox"/>						Hoses	<input type="checkbox"/>		
Windows	<input checked="" type="checkbox"/>								Beacons	<input type="checkbox"/>						Keys	<input type="checkbox"/>		
<b>Other comments:</b>																			
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><u>IN</u></p> <p>1 x 225</p> <p>3 x BKTS</p> </div> <div style="width: 45%; border-left: 1px solid black; padding-left: 10px;"> <p><u>OUT</u></p> <p>1 x 135</p> <p>3 x BKTS</p> </div> </div>																			

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: \_\_\_\_\_



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

Oakwood Haulage & Plant Hire Ltd  
Old House Farm  
Marlow Road  
Stokenchurch  
Bucks  
HP14 3UN

INVOICE		Page 1
Invoice No	49007	
Invoice Date	31/05/2026	
Order No	Derek - 48843	
Account Ref	OAK	

Description	Net Amt	VAT %	VAT
Supply H298 - ZX135-7b Self drive			
Dates: 01/05/2026 - 18/05/2026			
13t Excavator working time			
2.2 weeks @ £500 per week			
Transport - Collection note: 14719 - They collected	1,100.00	20.00	220.00
Missing Adblue			
12 Litres @ £1.00 per litre	12.00	20.00	2.40



Site Address  
Stokenchurch  
  
Hire completes

Total Net Amount	£	1,112.00
Total Tax Amount	£	222.40
Invoice Total	£	1,334.40

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: 14719

Customer: CLAY GATE

Delivery  Collection  Exchange

Address: SANDY LANE SITE

Date: 19.05.2016

BOXHILL ROAD

Equipment: 2x 135

TADWORTH KT20 7JN

Fleet No: 11298

Buckets (mm):											Riddle bkt			Forks	Breaker
300	450	600	750	900	1050	1200	1500	Dig	Ditch						
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Machine:			Mirrors			Rams									
Tracks / Tyres	<input type="checkbox"/>	Panels			<input type="checkbox"/>	Hoses			<input type="checkbox"/>						
Windows	<input type="checkbox"/>	Beacons			<input type="checkbox"/>	Keys			<input type="checkbox"/>						

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: [Signature]

Print Name: MYZAFER



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	49008
Invoice Date	14/05/2026
Order No	12500
Account Ref	PRL

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



Supply Fuel Bowser Self drive

Dates: 01/05/2026 - 14/05/2026

Fuel Bowser working time

1.8 weeks @ £100 per week

180.00 20.00 36.00

Transport

Collection note: to follow

£125 e/w

125.00 20.00 25.00

Site Address  
Wrexham  
  
Hire completes

Total Net Amount	£	305.00
Total Tax Amount	£	61.00
Invoice Total	£	366.00

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

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

INVOICE		Page 1
Invoice No	49009	
Invoice Date	10/05/2026	
Order No	TM - 48987	
Account Ref	TMP	

Description	Net Amt	VAT %	VAT
Supply H219 - ZX225-6 Self drive			
Dates: 01/05/2026 - 10/05/2026			
25t Excavator working time			
1.4 weeks @ £600 per week	600.00	20.00	120.00
Transport			
Collection note: 15845			
£300 e/w	300.00	20.00	60.00
Missing Fuel			
95 Litres @ £1.80 per litre	171.00	20.00	34.20



Site Address  
Hendon  
  
Hire completes

Total Net Amount	£	1,071.00
Total Tax Amount	£	214.20
Invoice Total	£	1,285.20

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: 15845

Customer: TM

Address: H6 TOWNSEND

LENDON

Delivery  Collection  Exchange

Date: 14-5-26

Equipment: 225

Fleet No: 214

<b>Buckets (mm):</b>																
300	450	600	750	900	1050	1200	1500	Dig	Ditch			Riddle bkt	Forks	Breaker		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<b>Fuel:</b>												<b>Ad-Blue:</b>				
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full				Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Machine:</b>																
Tracks / Tyres	<input checked="" type="checkbox"/>								Mirrors	<input checked="" type="checkbox"/>			Rams	<input checked="" type="checkbox"/>		
Panels	<input checked="" type="checkbox"/>								Lights	<input checked="" type="checkbox"/>			Hoses	<input checked="" type="checkbox"/>		
Windows	<input checked="" type="checkbox"/>								Beacons	<input checked="" type="checkbox"/>			Keys	<input checked="" type="checkbox"/>		

Other comments:

1x225  
4x BKTS  
1x BREAKER

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: .....



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

Burstar Solutions Limited  
2 Woodlands  
Colchester  
Essex  
CO4 3JA

INVOICE		Page 1
Invoice No	49010	
Invoice Date	13/05/2026	
Order No	Bruce_Lee -	
Account Ref	BUR	

Description	Net Amt	VAT %	VAT
			
Supply 3t Excavator Self drive			
Dates: 11/05/2026 - 13/05/2026			
3t Excavator working time (min 1 week)			
1 weeks @ £240 per week	240.00	20.00	48.00
Transport			
£85 e/w	170.00	20.00	34.00
Missing Fuel			
£44.65	44.65	20.00	8.93

Site Address  
Nottingham, Woodstock  
  
Hire commences & completes

Total Net Amount	£	454.65
Total Tax Amount	£	90.93
Invoice Total	£	545.58

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

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

INVOICE		Page 1
Invoice No	49011	
Invoice Date	22/05/2026	
Order No	478_285105	
Account Ref	BUX	

Description	Net Amt	VAT %	VAT
Supply H225 - ZX55-6 Self drive			
Dates: 05/05/2026 - 22/05/2026			
5t Excavator working time			
2.8 weeks @ £370 per week	1,036.00	20.00	207.20
Transport			
Delivery note: 14641			
Collection note: 14725			
£80 e/w	160.00	20.00	32.00



Site Address  
Slough  
  
Hire commences & completes

Total Net Amount	£	1,196.00
Total Tax Amount	£	239.20
Invoice Total	£	1,435.20

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: 14641

Customer: Buxted

Delivery  Collection  Exchange

Address: Bellway  
Monterey Lane  
Slough SL1 2QF

Date: 05.05.2026

Equipment: 2x55

Fleet No: 41225

Buckets (mm):															
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Machine:															
Tracks / Tyres	<input checked="" type="checkbox"/>								Mirrors	<input checked="" type="checkbox"/>				Rams	<input type="checkbox"/>
Panels	<input checked="" type="checkbox"/>								Lights	<input checked="" type="checkbox"/>				Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>								Beacons	<input checked="" type="checkbox"/>				Keys	<input type="checkbox"/>

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
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
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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: [Signature]

Print Name: Connelly



# 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: 14725

Customer: Buxted

Address: Mountain Lane  
Slough

Delivery  Collection  Exchange

Date: 26.05.2016

Equipment: EX48

Fleet No: 4225

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

Other comments:

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: .....



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	49012	
Invoice Date	15/05/2026	
Order No	458_285533	
Account Ref	BUX	

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

Description	Net Amt	VAT %	VAT
Supply H229 - ZX48-6 Self drive			
Dates: 12/05/2026 - 15/05/2026			
5t Excavator working time (min 1 week hire)			
1 weeks @ £350 per week	350.00	20.00	70.00
Transport			
Delivery note: 14704 Collection note: 14716			
£170 e/w	340.00	20.00	68.00



Site Address  
Wokingham 4, Warren House

Hire commences & completes

Total Net Amount	£	690.00
Total Tax Amount	£	138.00
Invoice Total	£	828.00

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: 14704

Customer: Buxted

Delivery  Collection  Exchange

Address: WILTS+11EE Drive  
WORNINGHAM

Date: 12.05.26

Equipment: 2 x 18 + Ad-Blue

Fleet No: H229 / BLUE

**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 - 1229-502

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
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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: Jones



# 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: 14716

Customer: Buxton

Delivery  Collection  Exchange

Address: WILTSHIRE DRIVE

Date: 18.05.2020

Equipment: 2x48 + Breaker

Fleet No: H229 + BLUE

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input type="checkbox"/>
Panels	<input type="checkbox"/>
Windows	<input type="checkbox"/>

Mirrors	<input type="checkbox"/>
Lights	<input type="checkbox"/>
Beacons	<input type="checkbox"/>

Rams	<input type="checkbox"/>
Hoses	<input type="checkbox"/>
Keys	<input type="checkbox"/>

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: .....



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	49013
Invoice Date	15/05/2026
Order No	458_285533
Account Ref	BUX

Description	Net Amt	VAT %	VAT
Supply AT52 - 5t K Self drive			
Dates: 12/05/2026 - 15/05/2026			
5t Breaker working time (min 1 week hire) 1 weeks @ £180 per week			
Transport - Delivery note: 14704 - Collection note: 14716 - With digger	180.00	20.00	36.00



Site Address  
Wokingham 4, Warren House  
  
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: 14704

Customer: Buxted

Delivery  Collection  Exchange

Address: WILTS+11EE Drive  
WORNINGHAM

Date: 12.05.26

Equipment: 2 x 18 + Ad-Blue

Fleet No: H229 / BLUE

**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 - 1229-502

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: Jones



# 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: 14716

Customer: Buxted

Delivery  Collection  Exchange

Address: WILTSHIRE DRIVE

Date: 18.05.2020

Equipment: 2x48 + Breaker

Fleet No: H229 + BLUE

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>

Mirrors	<input checked="" type="checkbox"/>
Lights	<input checked="" type="checkbox"/>
Beacons	<input checked="" type="checkbox"/>

Rams	<input checked="" type="checkbox"/>
Hoses	<input checked="" type="checkbox"/>
Keys	<input checked="" type="checkbox"/>

Other comments:

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

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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	49014	
Invoice Date	05/05/2026	
Order No	1250_Hillwood	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H217 - ZX225-6 Self drive			
Dates: 05/05/2026 - 05/05/2026			
25t Excavator working time			
No charge as hire delayed	0.00	20.00	0.00
Transport			
Delivery note: 15822 Collection note: 15835			
£350 e/w	700.00	20.00	140.00



Site Address  
Luton, Hillwood  
  
Hire commences & completes

Total Net Amount	£	700.00
Total Tax Amount	£	140.00
Invoice Total	£	840.00

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: 15822

Customer: ENTEX PROJECTS

Delivery  Collection  Exchange

Address: SUNDON ROAD

Date: 30-4-26

LONDON

Equipment: 225 + 3 BKTS

Fleet No: 217

<b>Buckets (mm):</b>														
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Fuel:</b>										<b>Ad-Blue:</b>				
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Machine:</b>								<b>Mirrors</b>						
Tracks / Tyres	<input type="checkbox"/>							<input type="checkbox"/>						
Panels	<input type="checkbox"/>							<input type="checkbox"/>						
Windows	<input type="checkbox"/>							<input type="checkbox"/>						
								<b>Lights</b>		<b>Rams</b>				
								<input type="checkbox"/>		<input type="checkbox"/>				
								<b>Beacons</b>		<b>Hoses</b>				
								<input type="checkbox"/>		<input type="checkbox"/>				
										<b>Keys</b>				
										<input type="checkbox"/>				

**Other comments:**

1x225  
3x BKTS  
1x KEY

CODE  
3217+

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: .....



# 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: 15835

Customer: EMTEX PROJECTS

Delivery  Collection  Exchange

Address: LOTON

Date: 8-5-26

\_\_\_\_\_

Equipment: 225

\_\_\_\_\_

Fleet No: 217

<b>Buckets (mm):</b>															
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<b>Fuel:</b>											<b>Ad-Blue:</b>				
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full			Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Machine:</b>															
Tracks / Tyres	<input type="checkbox"/>							Mirrors	<input checked="" type="checkbox"/>		Rams	<input type="checkbox"/>			
Panels	<input checked="" type="checkbox"/>							Lights	<input checked="" type="checkbox"/>		Hoses	<input type="checkbox"/>			
Windows	<input type="checkbox"/>							Beacons	<input type="checkbox"/>		Keys	<input type="checkbox"/>			

Other comments:

1 x 225  
3 x BKTS  
1 x KEY

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: .....



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	49015	
Invoice Date	15/05/2026	
Order No	1212_Lambourne	
Account Ref	ENT	

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

Description	Net Amt	VAT %	VAT
Supply H258 - ZX85-6 Self drive			
Dates: 06/05/2026 - 15/05/2026			
8t Excavator working time			
1.6 weeks @ £420 per week	672.00	20.00	134.40
Transport			
Delivery note: 15829 Moved by Entex to Swindon			
£180 delivery only	180.00	20.00	36.00



Site Address  
 Lambourne

Hire commences & completes

Total Net Amount	£	852.00
Total Tax Amount	£	170.40
Invoice Total	£	1,022.40

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: 15829

Customer: Exore

Delivery  Collection  Exchange

Address: LAMBDOUXNE

Date: 6-5-26

Equipment: 8t + 6DUMPER

Fleet No: 258

Buckets (mm):										Riddle bkt			Forks	Breaker
300	450	600	750	900	1050	1200	1500	Dig	Ditch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					
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	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Machine:														
Tracks / Tyres	<input checked="" type="checkbox"/>							Mirrors	<input type="checkbox"/>	Rams				<input type="checkbox"/>
Panels	<input type="checkbox"/>							Lights	<input type="checkbox"/>	Hoses				<input type="checkbox"/>
Windows	<input type="checkbox"/>							Beacons	<input type="checkbox"/>	Keys				<input type="checkbox"/>

Other comments:

1x 8t MACHINE  
 4x BKTS  
 1x BREAKER  
 1x KEY  
 CODE 2258

1x 6t DUMPER  
 1x KEY

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: [Signature]

Print Name: M. ZWARTON



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	49016	
Invoice Date	15/05/2026	
Order No	1212_Lambourne	
Account Ref	ENT	

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

Description	Net Amt	VAT %	VAT
Supply AT813 - OKB350 Self drive			
Dates: 06/05/2026 - 15/05/2026			
8t Breaker working time			
1.6 weeks @ £200 per week			
Transport with digger	320.00	20.00	64.00



Site Address  
 Lambourne

Hire commences & completes

Total Net Amount	£	320.00
Total Tax Amount	£	64.00
Invoice Total	£	384.00

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

INVOICE		Page 1
Invoice No	49017	
Invoice Date	15/05/2026	
Order No	1212_Lambourne	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply D112 - 3t Swivel - MACH2073X Self drive			
Dates: 06/05/2026 - 15/05/2026			
3t Dumper working time			
1.6 weeks @ £130 per week	208.00	20.00	41.60
Transport			
Delivery note: to follow Moved by Entex to Swindon			
£70 delivery only	140.00	20.00	28.00



Site Address  
Lambourne  
  
Hire commences & completes

Total Net Amount	£	348.00
Total Tax Amount	£	69.60
Invoice Total	£	417.60

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

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

INVOICE		Page 1
Invoice No	49018	
Invoice Date	29/05/2026	
Order No	1242_Rolls Royce	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply AT808 - 8t K OKB350 Self drive			
Dates: 06/05/2026 - 29/05/2026			
8t Breaker working time			
3.4 weeks @ £200 per week	680.00	20.00	136.00
Transport			
Delivery note: 13865			
Collection note: 14732			
£70 e/w	140.00	20.00	28.00



Site Address  
Rolls Royce  
  
Hire commences & completes

Total Net Amount	£	820.00
Total Tax Amount	£	164.00
Invoice Total	£	984.00

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: 13865

Customer: CLIFTON PROJECT

Delivery  Collection  Exchange

Address: ROUS ROYCE

Date: 08.05.2016

CICESTER ROAD

Equipment: BREAKER 8T

\_\_\_\_\_

Fleet No: AT 808

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

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 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: 14732

Customer: ENTEX

Delivery  Collection  Exchange

Address: Slave Street

Date: 23.05.2026

POUS-FORCE 7702K

Equipment: 2 x 85

PO8 DS4

Fleet No: 7.71

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

**Other comments:**

Collect 87 BREAKER - AT JOB and FORKS

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: .....



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	49019	
Invoice Date	13/05/2026	
Order No	Vistry_Riverwell	
Account Ref	ENT	

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

Description	Net Amt	VAT %	VAT
Supply 8t Excavator Self drive			
Dates: 11/05/2026 - 13/05/2026			
8t Excavator working time (1 week min hire)			
1 weeks @ £420 per week	420.00	20.00	84.00
Transport			
Delivery note: 14650 Collection note: 14710			
£170 e/w	340.00	20.00	68.00



Site Address  
 Riverwell, Vistry

Hire commences & completes

Total Net Amount	£	760.00
Total Tax Amount	£	152.00
Invoice Total	£	912.00

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: 14650

Customer: ENTER

Delivery  Collection  Exchange

Address: RIVER WELL

Date: 11.05.2026

THOMAS SAWYER W/AV

Equipment: 2x85 + 9T DUMPER

WATFORD W/AV OFF

Fleet No: T.11 / C.W.

Buckets (mm):														
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Machine:														
Tracks / Tyres	<input checked="" type="checkbox"/>							Mirrors	<input checked="" type="checkbox"/>				Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>							Lights	<input checked="" type="checkbox"/>				Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>							Beacons	<input checked="" type="checkbox"/>				Keys	<input checked="" type="checkbox"/>
Other comments:														
* CODE - 1038 -> OK														
* DUMPER - FUEL LEVEL - FULL														

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: [Signature]

Print Name: [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: 14710

Customer: ENTEX

Delivery  Collection  Exchange

Address: WATFORD

Date: 13.05.2026

PITACE

Equipment: 2x 135

Fleet No: 1297

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Machine:**

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

**Other comments:**

\* Swap 2x 135 T.M (FULL) with 2x 135 (1297)  
 \* CODE - 3297 - 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: .....



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	49020	
Invoice Date	26/05/2026	
Order No	1199_Audley End	
Account Ref	ENT	

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

Description	Net Amt	VAT %	VAT
Supply H232 - ZX135-6 Self drive			
Dates: 11/05/2026 - 26/05/2026			
13t Excavator working time			
2.2 weeks @ £490 per week	1,078.00	20.00	215.60
Transport			
Delivery note: 14649			
Collection note: 15207			
£270 e/w	540.00	20.00	108.00
Missing Adblue			
6 Litres @ £1.00 per litre	6.00	20.00	1.20



Site Address  
 Audley End

Hire commences & completes

Total Net Amount	£	1,624.00
Total Tax Amount	£	324.80
Invoice Total	£	1,948.80

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: 14649

Customer: ENTEX

Delivery  Collection  Exchange

Address: SUTTON WALDEN

Date: 08.05.2026

CB10 1QP

Equipment: 2x 135T

Fleet No: H232

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Machine:**

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

**Other comments:**

+ CODE - 8232 - OK

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: .....



# 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: 15207

Customer: ENTER PROJECTS

Delivery  Collection  Exchange

Address: ADOLFY END  
CAMBRIDGE

Date: 3-6-26

Equipment: 135 + 4 BKT'S

Fleet No: \_\_\_\_\_

<b>Buckets (mm):</b>															
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<b>Fuel:</b>											<b>Ad-Blue:</b>				
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full			Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Machine:</b>															
Tracks / Tyres	<input checked="" type="checkbox"/>					Mirrors	<input checked="" type="checkbox"/>					Rams	<input checked="" type="checkbox"/>		
Panels	<input checked="" type="checkbox"/>					Lights	<input checked="" type="checkbox"/>					Hoses	<input checked="" type="checkbox"/>		
Windows	<input checked="" type="checkbox"/>					Beacons	<input checked="" type="checkbox"/>					Keys	<input checked="" type="checkbox"/>		
<b>Other comments:</b>															
<u>1x 130</u> <u>4x BKT'S</u>															

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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On behalf of the hirer:

Signed: [Signature]

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

F Kelleher Plant Hire  
17 Bromley Road  
Beckenham  
Kent  
BR3 5NT

INVOICE		Page 1
Invoice No	49021	
Invoice Date	27/05/2026	
Order No	JP - 49021	
Account Ref	FKPH	

Description	Net Amt	VAT %	VAT
Supply H230 - ZX48-6 Self drive			
Dates: 13/05/2026 - 27/05/2026			
5t Excavator working time			
2.0 weeks @ £320 per week	640.00	20.00	128.00
Transport			
Delivery note: 14708			
Collection note: 09175 Kellehers dropped back			
£150 delivery only	150.00	20.00	30.00



Site Address  
Guildford  
  
Hire commences & completes

Total Net Amount	£	790.00
Total Tax Amount	£	158.00
Invoice Total	£	948.00

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: 14708

Customer: BAM

Delivery  Collection  Exchange

Address: GUILDFORD  
GUI 10Q

Date: 13.05.2026

Equipment: 7.48

Fleet No: 4230

<b>Buckets (mm):</b>																				
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker							
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							
<b>Fuel:</b>										<b>Ad-Blue:</b>										
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full							
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							
<b>Machine:</b>																				
Tracks / Tyres	<input checked="" type="checkbox"/>									Mirrors	<input checked="" type="checkbox"/>				Rams	<input checked="" type="checkbox"/>				
Panels	<input checked="" type="checkbox"/>									Lights	<input checked="" type="checkbox"/>				Hoses	<input checked="" type="checkbox"/>				
Windows	<input checked="" type="checkbox"/>									Beacons	<input checked="" type="checkbox"/>				Keys	<input checked="" type="checkbox"/>				

Other comments:  
\*CODE - 0230 -> 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
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: [Signature]

Print Name: JASRIR



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

F Kelleher Plant Hire  
17 Bromley Road  
Beckenham  
Kent  
BR3 5NT

INVOICE		Page 1
Invoice No	49022	
Invoice Date	29/05/2026	
Order No	JP - 49022	
Account Ref	FKPH	

Description	Net Amt	VAT %	VAT
Supply H229 - ZX48-6 Self drive			
Dates: 22/05/2026 - 29/05/2026			
5t Excavator working time			
1.0 weeks @ £320 per week	320.00	20.00	64.00
Transport			
Delivery note: 14721 Collection note: 09177			
£150 e/w	300.00	20.00	60.00
Charge 1/2 track cost as agreed with JP £300	300.00	20.00	60.00



Site Address  
Guildford  
  
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: 14721

Customer: BA 71

Delivery  Collection  Exchange

Address: N 7100FS

Date: 22.05.2006

GUILDFORD

Equipment: EX 48

GUI 1SE

Fleet No: 4229

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

**Other comments:**

code - 1229-20K

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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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: JASIR .....



# 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: 09177

Customer: KELLEHER

Delivery  Collection  Exchange

Address: \_\_\_\_\_

Date: 05/06/2026

\_\_\_\_\_

Equipment: 2x48

\_\_\_\_\_

Fleet No: H 229

Buckets (mm):										Riddle bkt	Forks	Breaker		
300	450	600	750	900	1050	1200	1500	1800	Ditch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Fuel:														
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full						
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Machine:														
Tracks / Tyres	<input type="checkbox"/>						Mirrors	<input type="checkbox"/>					Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>						Lights	<input type="checkbox"/>					Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>						Beacons	<input type="checkbox"/>					Keys	<input type="checkbox"/>
Other comments:														
<u>KELLEHER DRIVER DELIVERED THE ABOVE.</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: Joe



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

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

INVOICE		Page 1
Invoice No	49023	
Invoice Date	08/05/2026	
Order No	RW_Leatherhead	
Account Ref	MCCC	

Description	Net Amt	VAT %	VAT
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Supply H257 - ZX85-6 Self drive

Dates: 05/05/2026 - 08/05/2026

8t Excavator working time

0.8 week @ £420 per week

336.00 20.00 67.20

Transport

Delivery note: 14642

Collection note: 14702

£180 e/w

360.00 20.00 72.00

Site Address  
Leatherhead  
  
Hire commences & completes

Total Net Amount	£	696.00
Total Tax Amount	£	139.20
Invoice Total	£	835.20

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: 14642

Customer: Mc (ARTHUR CONTRACTORS) (LIMITED)

Address: LEATHERHEAD W/T/W

PANDALLS ROAD

KT22 0BA

Delivery  Collection  Exchange

Date: 05.05.2026

Equipment: Z-85

Fleet No: H 257

**Buckets (mm):**

300 <input type="checkbox"/>	450 <input type="checkbox"/>	600 <input checked="" type="checkbox"/>	750 <input type="checkbox"/>	900 <input type="checkbox"/>	1050 <input type="checkbox"/>	1200 <input type="checkbox"/>	1500 <input type="checkbox"/>	Dig <input checked="" type="checkbox"/>	Ditch <input checked="" type="checkbox"/>	Riddle bkt <input type="checkbox"/>	Forks <input type="checkbox"/>	Breaker <input type="checkbox"/>
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**Fuel:**

Empty <input type="checkbox"/>	1/8 <input type="checkbox"/>	1/4 <input type="checkbox"/>	3/8 <input type="checkbox"/>	1/2 <input type="checkbox"/>	5/8 <input type="checkbox"/>	3/4 <input type="checkbox"/>	7/8 <input type="checkbox"/>	Full <input checked="" type="checkbox"/>
--------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	--

**Ad-Blue:**

Empty <input type="checkbox"/>	1/4 <input type="checkbox"/>	1/2 <input type="checkbox"/>	3/4 <input type="checkbox"/>	Full <input type="checkbox"/>
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**Machine:**

Tracks / Tyres <input checked="" type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input checked="" type="checkbox"/>	Lights <input checked="" type="checkbox"/>	Hoses <input checked="" type="checkbox"/>
Windows <input checked="" type="checkbox"/>	Beacons <input checked="" type="checkbox"/>	Keys <input type="checkbox"/>

**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
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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: [Signature]



# 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: 14702

Customer: Mc CARTHY CONTRACTORS

Delivery  Collection  Exchange

Address: SITE Move Pkown

Date: 11.05.2020

LEATHERHEAD W/T/W to

Equipment: Zx85

BEACKNELL W/T/W

Fleet No: H

Buckets (mm):										Riddle bkt			Forks	Breaker
300	450	600	750	900	1050	1200	1500	Dig	Ditch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
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	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Machine:					Mirrors					Rams				
Tracks / Tyres					<input type="checkbox"/>					<input type="checkbox"/>				
Panels					<input type="checkbox"/>					Hoses				
Windows					<input type="checkbox"/>					<input type="checkbox"/>				
					Beacons					<input type="checkbox"/>				
Other comments:														

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

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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

INVOICE		Page 1
Invoice No	49024	
Invoice Date	31/05/2026	
Order No	486_286452	
Account Ref	BUX	

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

Description	Net Amt	VAT %	VAT
Supply H298 - ZX135-7b Self drive			
Dates: 27/05/2026 - 31/05/2026			
13t Excavator working time			
0.6 weeks @ £490 per week	294.00	20.00	58.80
Transport			
Delivery note: 14726			
£230 e/w	230.00	20.00	46.00



Site Address  
Watford

Hire commences & continues

Total Net Amount	£	524.00
Total Tax Amount	£	104.80
Invoice Total	£	628.80

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: 14726

Customer: Buxted  
 Address: Gosforth Lane  
WATFORD  
WD19 7RD

Delivery  Collection  Exchange   
 Date: 27.05.2026  
 Equipment: 2-135  
 Fleet No: H298

### 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 - 2298 - 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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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	49025	
Invoice Date	31/05/2026	
Order No	1239_Leyton	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
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Supply H243 - ZX225-7 Self drive

Dates: 01/05/2026 - 31/05/2026

25t Excavator working time

3.8 weeks @ £675 per week

2,565.00 20.00 513.00

Transport

Delivery note: 15821

£375 e/w

375.00 20.00 75.00

Site Address  
Audley End  
  
Hire commences & continues

Total Net Amount	£	2,940.00
Total Tax Amount	£	588.00
Invoice Total	£	3,528.00

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: 15821

Customer: ENTER PROJECTS

Delivery  Collection  Exchange

Address: LIFTON  
E10

Date: 29-4-20

Equipment: 225 + 3 BKT

Fleet No: 243

<b>Buckets (mm):</b>																
300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker				
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
<b>Fuel:</b>										<b>Ad-Blue:</b>						
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
<b>Machine:</b>																
Tracks / Tyres	<input type="checkbox"/>								Mirrors	<input type="checkbox"/>						
Panels	<input type="checkbox"/>								Lights	<input type="checkbox"/>						
Windows	<input type="checkbox"/>								Beacons	<input type="checkbox"/>	Rams	<input type="checkbox"/>	Hoses	<input type="checkbox"/>	Keys	<input type="checkbox"/>
<b>Other comments:</b>																
<p>1 x 225 3 x BKTs 1 x KEY</p> <p style="text-align: center;">CODE 7243</p>																

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: .....



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	49026
Invoice Date	31/05/2026
Order No	1235_Chatteris
Account Ref	ENT

Description	Net Amt	VAT %	VAT
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Supply H233 - ZX135-6 Self drive

Dates: 07/05/2026 - 31/05/2026

8t Excavator working time

3.2 weeks @ £420 per week

1,344.00 20.00 268.80

Transport

Delivery note: 15831

£300 e/w

300.00 20.00 60.00

Site Address  
Chatteris  
  
Hire commences & continues

Total Net Amount	£	1,644.00
Total Tax Amount	£	328.80
Invoice Total	£	1,972.80

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: 15831

Customer: FUTEX PROSECT

Delivery  Collection  Exchange

Address: CHATTERIS

Date: 7-5-26

Equipment: 135 / 5T

Fleet No: 233

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres <input type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input type="checkbox"/>

*STON*

**Other comments:**

<p><u>IN</u></p> <p>1x 135 4x BKTS 1x KEY</p>	<p><u>OUT</u></p> <p>1x 5ton 4x BKTS 1x KEY</p>
---	---

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

INVOICE		Page 1
Invoice No	49027	
Invoice Date	31/05/2026	
Order No	Vistry_Riverwell	
Account Ref	ENT	

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

Description	Net Amt	VAT %	VAT
Supply 9t Dumper Self drive			
Dates: 11/05/2026 - 31/05/2026			
9t Dumper working time			
2.8 weeks @ £230 per week	644.00	20.00	128.80
Transport			
Delivery note: 14650			
£80 e/w	80.00	20.00	16.00



Site Address  
 Riverwell Vistry

Hire commences & continues

Total Net Amount	£	724.00
Total Tax Amount	£	144.80
Invoice Total	£	868.80

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: 14650

Customer: ENTER

Delivery  Collection  Exchange

Address: RIVER WELL

Date: 11.05.2026

THOMAS SAWYER W/AV

Equipment: 2x85 + 9T DUMPER

WATFORD W/AV OFF

Fleet No: T.77 / C.W.

Buckets (mm):														
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Machine:														
Tracks / Tyres	<input checked="" type="checkbox"/>							Mirrors	<input checked="" type="checkbox"/>				Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>							Lights	<input checked="" type="checkbox"/>				Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>							Beacons	<input checked="" type="checkbox"/>				Keys	<input checked="" type="checkbox"/>
Other comments:														
* CODE - 1038 -> OK														
* 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: .....

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
Invoice No	49028	
Invoice Date	31/05/2026	
Order No	1199_Audley End	
Account Ref	ENT	

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

Description	Net Amt	VAT %	VAT
Supply H283 - ZX135US-7.2 Self drive			
Dates: 11/05/2026 - 31/05/2026			
13t Excavator working time			
2.8 weeks @ £490 per week	1,372.00	20.00	274.40
Transport			
Delivery note: 15832			
£270 e/w	270.00	20.00	54.00



Site Address  
Audley End

Hire commences & continues

Total Net Amount	£	1,642.00
Total Tax Amount	£	328.40
Invoice Total	£	1,970.40

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: 15832

Customer: ENTEEL PROJECTS

Delivery  Collection  Exchange

Address: GREAT CHESTERFORD

Date: 8-6-26

\_\_\_\_\_

Equipment: 135

\_\_\_\_\_

Fleet No: 283

Buckets (mm):											Riddle bkt	Forks	Breaker		
300	450	600	750	900	1050	1200	1500	Dig	Ditch		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>						
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
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Machine:				Mirrors				Rams							
Tracks / Tyres	<input type="checkbox"/>					Mirrors	<input type="checkbox"/>	Rams				<input type="checkbox"/>			
Panels	<input type="checkbox"/>					Lights	<input checked="" type="checkbox"/>	Hoses				<input checked="" type="checkbox"/>			
Windows	<input type="checkbox"/>					Beacons	<input checked="" type="checkbox"/>	Keys				<input checked="" type="checkbox"/>			

Other comments:

1 x 135  
4 x BKTS  
1 x KEY

COPE  
7283

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

INVOICE		Page 1
Invoice No	49029	
Invoice Date	31/05/2026	
Order No	1147_Riverwell	
Account Ref	ENT	

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

Description	Net Amt	VAT %	VAT
Supply AT207 - 20t K OKB1500 Self drive			
Dates: 12/05/2026 - 26/05/2026			
20t Breaker working time			
2 weeks @ £350 per week	700.00	20.00	140.00
Transport			
Delivery note: 14703			
Collection note: to follow			
£70 e/w	140.00	20.00	28.00



Site Address  
 Riverwell - Thomas Sawyer Way

Hire commences & continues

Total Net Amount	£	840.00
Total Tax Amount	£	168.00
Invoice Total	£	1,008.00

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: 14703

Customer: ENTER

Delivery  Collection  Exchange

Address: THOMAS SAWYER WAY  
WATFORD  
WD18 0ER

Date: 12.05.2026

Equipment: DOT BREAKER

Fleet No: HICKEY

**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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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: [Signature]

Print Name: BOB [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

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

INVOICE		Page 1
Invoice No	49030	
Invoice Date	31/05/2026	
Order No	Vistry_Riverwell	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H297 - ZX135-7b Self drive			
Dates: 14/05/2026 - 31/05/2026			
13t Excavator working time			
2.2 weeks @ £490 per week	1,078.00	20.00	215.60
Transport			
Delivery note: 14710			
£200 e/w	200.00	20.00	40.00



Site Address  
Riverwell Vistry  
  
Hire commences & continues

Total Net Amount	£	1,278.00
Total Tax Amount	£	255.60
Invoice Total	£	1,533.60

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: 14710

Customer: ENTEX

Delivery  Collection  Exchange

Address: WATFORD

Date: 13.05.2026

PITACE

Equipment: 2x 135

Fleet No: 1297

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Machine:**

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

**Other comments:**

\* Swap 2x 135 T.M (FULL) with 2x 135 (1297)  
 \* CODE - 3297 - 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: .....

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	49031
Invoice Date	31/05/2026
Order No	1223_Swindon
Account Ref	ENT

Description	Net Amt	VAT %	VAT
Supply H258 - ZX85-6 Self drive			
Dates: 18/05/2026 - 31/05/2026			
8t Excavator working time			
1.8 weeks @ £420 per week			
Transport Entex moved in from Lambourne	756.00	20.00	151.20



Site Address  
South Marston, Swindon  
  
Hire commences & continues

Total Net Amount	£	756.00
Total Tax Amount	£	151.20
Invoice Total	£	907.20

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

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

INVOICE		Page 1
Invoice No	49032	
Invoice Date	31/05/2026	
Order No	1223_Swindon	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply D112 - 3t Swivel - MACH2073X Self drive			
Dates: 18/05/2026 - 31/05/2026			
3t Dumper working time			
1.8 weeks @ £130 per week			
Transport Entex delivered	234.00	20.00	46.80



Site Address  
South Marston, Swindon  
  
Hire commences & continues

Total Net Amount	£	234.00
Total Tax Amount	£	46.80
Invoice Total	£	280.80

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

INVOICE		Page 1
Invoice No	49033	
Invoice Date	31/05/2026	
Order No	1223_Swindon	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply AT813 - OKB350 Self drive			
Dates: 18/05/2026 - 31/05/2026			
8t Breaker working time			
1.8 weeks @ £200 per week			
Transport Entex moved in from Lambourne	360.00	20.00	72.00



Site Address  
South Marston, Swindon  
  
Hire commences & continues

Total Net Amount	£	360.00
Total Tax Amount	£	72.00
Invoice Total	£	432.00

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

INVOICE		Page 1
Invoice No	49034	
Invoice Date	31/05/2026	
Order No	1232_Braintree	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H276 - ZX95-7 Self drive			
Dates: 22/05/2026 - 31/05/2026			
8t Excavator working time			
1.0 weeks @ £425 per week	425.00	20.00	85.00
Transport			
Delivery note: 14722			
£200 e/w	200.00	20.00	40.00



Site Address  
Braintree  
  
Hire commences & continues

Total Net Amount	£	625.00
Total Tax Amount	£	125.00
Invoice Total	£	750.00

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: 14722

Customer: ENTER

Delivery  Collection  Exchange

Address: HORIZON BLVD

Date: 22.05.2026

BRAINTREE

Equipment: 2x35

CM77 7BD

Fleet No: H 276

**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:**

\* Code - 4276 -> 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: MADGILL



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	49035	
Invoice Date	31/05/2026	
Order No	Swindon BRS2	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H262 - ZX55-6 Self drive			
Dates: 22/05/2026 - 31/05/2026			
5t Excavator working time			
1.0 weeks @ £350 per week	350.00	20.00	70.00
Transport			
Delivery note: 09174 £180 e/w	180.00	20.00	36.00



Site Address  
Swindon BRS2  
  
Hire commences & continues

Total Net Amount	£	530.00
Total Tax Amount	£	106.00
Invoice Total	£	636.00

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: 09174

Customer: ELITE PROJECT

Delivery  Collection  Exchange

Address: 2 WILSON

Date: 22.05.2026

Equipment: 2+55

Fleet No: 262

Buckets (mm):											Riddle bkt	Forks	Breaker
300	450	600	750	900	1050	1200	1500	1800	Ditch		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Fuel:													
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Machine:													
Tracks / Tyres	<input type="checkbox"/>					Mirrors	<input type="checkbox"/>				Rams	<input type="checkbox"/>	
Panels	<input type="checkbox"/>					Lights	<input type="checkbox"/>				Hoses	<input type="checkbox"/>	
Windows	<input type="checkbox"/>					Beacons	<input type="checkbox"/>				Keys	<input type="checkbox"/>	
Other comments:													
<u>CODE 2262</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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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

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

INVOICE		Page 1
Invoice No	49036	
Invoice Date	31/05/2026	
Order No	1235_Chatteris	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply 8t Excavator Self drive			
Dates: 29/05/2026 - 31/05/2026			
8t Excavator working time			
0.2 weeks @ £440 per week	88.00	20.00	17.60
Transport			
Delivery note: 14731			
£250 e/w	250.00	20.00	50.00



Site Address  
Chatteris  
  
Hire commences & continues

Total Net Amount	£	338.00
Total Tax Amount	£	67.60
Invoice Total	£	405.60

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: 14731

Customer: ENTERX

Delivery  Collection  Exchange

Address: FENTON WAY

Date: 29.05.2026

CHATELERS

Equipment: E-85

PEIG GUP

Fleet No: T.M

Buckets (mm):														
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Machine:														
Tracks / Tyres	<input type="checkbox"/>							Mirrors	<input type="checkbox"/>				Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>							Lights	<input type="checkbox"/>				Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>							Beacons	<input type="checkbox"/>				Keys	<input type="checkbox"/>
Other comments:														
<u>* CODE -&gt; 6015 -&gt; OK</u>														

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: [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	49037	
Invoice Date	31/05/2026	
Order No	9039016067P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply D121 - 3t Swivel Self drive			
Dates: 11/05/2026 - 31/05/2026			
3t Dumper working time			
2.8 weeks @ £140 per week	392.00	20.00	78.40
Transport			
Delivery note: 14701 with digger			
Collection note to follow			
£140 collection only	140.00	20.00	28.00



Site Address  
Lavant WTW  
  
Hire commences & completes

Total Net Amount	£	532.00
Total Tax Amount	£	106.40
Invoice Total	£	638.40

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: 14701

Customer: GTB

Delivery  Collection  Exchange

Address: FORDWATER ROAD

Date: 11.05.2028

LAUANT WTW

Equipment: 2x48 + 3T DUMPER

PO18 0AJ

Fleet No: 4294 / 3121

Buckets (mm):													Riddle bkt			Forks	Breaker
300	450	600	750	900	1050	1200	1500	Dig	Ditch								
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Machine:			Tracks / Tyres			Mirrors			Rams								
			<input type="checkbox"/>			<input checked="" type="checkbox"/>			<input type="checkbox"/>								
Panels			Lights			Hoses											
<input type="checkbox"/>			<input checked="" type="checkbox"/>			<input type="checkbox"/>											
Windows			Beacons			Keys											
<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>											
Other comments:																	
<u>+ CODE - 6294 - OK</u>																	
<u>+ 3T DUMPER CODE - 3121</u>																	

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: P. Waverouski



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	49038	
Invoice Date	31/05/2026	
Order No	9200132056P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
			
Supply H278 - ZX210-7 (2022) Self drive			
Dates: 05/05/2026 - 31/05/2026			
20t Excavator working time			
3.6 weeks @ £700 per week	2,520.00	20.00	504.00

Site Address  
Budds Farm  
  
Hire continues from operated

Total Net Amount	£	2,520.00
Total Tax Amount	£	504.00
Invoice Total	£	3,024.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	49039	
Invoice Date	31/05/2026	
Order No	9039016107P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT814 - OKB350 Self drive			
Dates: 14/05/2026 - 31/05/2026			
8t Breaker working time			
2.2 weeks @ £225 per week			
	495.00	20.00	99.00
Transport			
Delivery note: 13866			
£75 e/w	75.00	20.00	15.00



Site Address  
Otterbourne WSW  
  
Hire commences and continues

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: 13866

Customer: GT B

Delivery  Collection  Exchange

Address: OTTE BORN

Date: 13 05 2026

Equipment: RT BREAKER

Fleet No: AT 814

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

Other comments:

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: PAT GRADY



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	49040	
Invoice Date	31/05/2026	
Order No	9039016127P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H267 - ZX85-6 Self drive			
Dates: 18/05/2026 - 31/05/2026			
8t Excavator working time			
1.8 weeks @ £440 per week	792.00	20.00	158.40
Transport			
Delivery note: 14715			
£180 e/w	180.00	20.00	36.00



Site Address  
Redlynch WTW  
  
Hire commences and continues

Total Net Amount	£	972.00
Total Tax Amount	£	194.40
Invoice Total	£	1,166.40

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: 14715

Customer: GTB

Address: REDLYN CH WIND  
SAS PAS

Delivery  Collection  Exchange

Date: 18.05.2006

Equipment: 2x 85

Fleet No: H 267

### 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 - 3267 - 20R

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: Ray Sarson



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	49041	
Invoice Date	31/05/2026	
Order No	9200141171P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
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Supply R271 - Bomag BW120AD-5 Self drive

Dates: 13/05/2026 - 31/05/2026

120 Roller (Smooth Drum) working time

2.4 weeks @ £140 per week

336.00 20.00 67.20

Transport

Delivery note: 14707

£140 e/w

140.00 20.00 28.00

Site Address  
Shamley Green  
  
Hire commences & continues

Total Net Amount	£	476.00
Total Tax Amount	£	95.20
Invoice Total	£	571.20

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: 14707

Customer: GTB

Delivery  Collection  Exchange

Address: STANLEY GREEN WITW

Date: 13.05.2026

GUILDFORD

Equipment: 120 ROLLER

GU5 0TL

Fleet No: R 270

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

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: JAS SMYTH



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	49042	
Invoice Date	31/05/2026	
Order No	Bernard - 49042	
Account Ref	HYDRO	

Description	Net Amt	VAT %	VAT
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Supply Rubber Pads Self drive

Dates: 13/05/2026 - 31/05/2026

Rubber Pads working time

2.4 weeks @ £75 per week

180.00 20.00 36.00

Transport

Delivery note: 09172

£60 e/w

60.00 20.00 12.00

Site Address  
  
Hire commences & continues

Total Net Amount	£	240.00
Total Tax Amount	£	48.00
Invoice Total	£	288.00

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: 09172

Customer: HYDRO PLANT

Delivery  Collection  Exchange

Address: 42 WADSWORTH CIRCLE  
GREENFORD, MIDDLESEX,  
UB6 7JB

Date: 12/05/2026

Equipment: 1 SET OF RUBBER PADS

Fleet No:

### Buckets (mm):

300	450	600	750	900	1050	1200	1500	1800	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Machine:

Tracks / Tyres	<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

### Other comments:

79x RUBBER PADS

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

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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

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

INVOICE		Page 1
Invoice No	49043	
Invoice Date	31/05/2026	
Order No	Feilim - 49043	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
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Supply H260 - ZX85-6 Self drive

Dates: 01/05/2026 - 31/05/2026

8t Excavator working time

3.8 weeks @ £380 per week

1,444.00 20.00 288.80

Transport

Delivery note: 14638

£200 e/w

200.00 20.00 40.00

Site Address  
Portsmouth  
  
Hire commences & continues

Total Net Amount	£	1,644.00
Total Tax Amount	£	328.80
Invoice Total	£	1,972.80

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: 14638

Customer: AA CONTRACTORS  
 Address: 210 TROOKINGS WAY  
MILTON COMMON  
PO4 8YN

Delivery  Collection  Exchange   
 Date: 01.05.2026  
 Equipment: Z-85 + 120 Pallet  
 Fleet No: H260 + R270

Buckets (mm):											Riddle bkt			Forks	Breaker
300	450	600	750	900	1050	1200	1500	Dig	Ditch						
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Machine:															
Tracks / Tyres	<input type="checkbox"/>								Mirrors	<input type="checkbox"/>				Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>								Lights	<input type="checkbox"/>				Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>								Beacons	<input type="checkbox"/>				Keys	<input type="checkbox"/>

Other comments:  
 \* CODE - 0260 - 20K  
 \* FOLLER - 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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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: [Signature]

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

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

INVOICE		Page 1
Invoice No	49044	
Invoice Date	31/05/2026	
Order No	Feilim - 49044	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
Supply R270 - Bomag BW120AD-5 Self drive			
Dates: 01/05/2026 - 31/05/2026			
120 Roller (Smooth Drum) working time			
3.8 weeks @ £100 per week			
Transport Delivery note: 14638 with digger	380.00	20.00	76.00



Site Address  
Portsmouth  
  
Hire commences & continues

Total Net Amount	£	380.00
Total Tax Amount	£	76.00
Invoice Total	£	456.00

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: 14638

Customer: AA CONTRACTORS  
 Address: 210 TROOKINGS WAY  
MILTON COMMON  
PO4 8YN

Delivery  Collection  Exchange   
 Date: 01.05.2026  
 Equipment: Z-85 + 120 DLEA  
 Fleet No: H260 + R270

#### 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:

CODE - 0260 - 20K  
\* FOLLER - FUEL LEVEL - FULL

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: .....



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	49045
Invoice Date	31/05/2026
Order No	ML_Bracknell_110
Account Ref	MCCC

Description	Net Amt	VAT %	VAT
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Supply H257 - ZX85-6 Self drive

Dates: 11/05/2026 - 31/05/2026

8t Excavator working time

2.8 weeks @ £420 per week

1,176.00 20.00 235.20

Transport

Delivery note: 14702

£150 e/w

150.00 20.00 30.00

Site Address  
Bracknell STW  
  
Hire commences & continues

Total Net Amount	£	1,326.00
Total Tax Amount	£	265.20
Invoice Total	£	1,591.20

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: 14702

Customer: Mc CARTHY CONTRACTORS

Delivery  Collection  Exchange

Address: SITE Move Pkown

Date: 11.05.2020

LEATHERHEAD W/T/W to

Equipment: Zx85

BEACKNELL W/T/W

Fleet No: H

Buckets (mm):											Riddle bkt			Forks	Breaker			
300	450	600	750	900	1050	1200	1500	Dig	Ditch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Machine:											Mirrors		Rams					
Tracks / Tyres	<input type="checkbox"/>						Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>								
Panels	<input type="checkbox"/>						Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>								
Windows	<input type="checkbox"/>						Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>								
Other comments:																		

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

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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: .....



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	49046	
Invoice Date	31/05/2026	
Order No	9400017582P	
Account Ref	MGJV	

Morrison Galliford JV  
 PO Box 7440  
 Hinckley  
 Leicestershire  
 LE10 1YL

Description	Net Amt	VAT %	VAT
Supply D108 - DV90 Self drive			
Dates: 11/05/2026 - 31/05/2026			
9t Dual View Dumper working time			
2.8 weeks @ £400 per week			
Transport - already on site	1,120.00	20.00	224.00



Site Address  
 Hook Road Compound

Hire commences & continues

Total Net Amount	£	1,120.00
Total Tax Amount	£	224.00
Invoice Total	£	1,344.00

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
Invoice No	49047	
Invoice Date	31/05/2026	
Order No	9400017653P	
Account Ref	MGJV	

Morrison Galliford JV  
PO Box 7440  
Hinckley  
Leicestershire  
LE10 1YL

Description	Net Amt	VAT %	VAT
Supply H217 - ZX225-6 Self drive			
Dates: 14/05/2026 - 31/05/2026			
25t Excavator working time			
2.2 weeks @ £750 per week	1,650.00	20.00	330.00
Transport			
Delivery note: 15840			
£350 e/w	350.00	20.00	70.00



Site Address  
Hook Road Compound

Hire commences & continues

Total Net Amount	£	2,000.00
Total Tax Amount	£	400.00
Invoice Total	£	2,400.00

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: 15840

Customer: MGSU

Address: Hook Lane Compton

\_\_\_\_\_

\_\_\_\_\_

Delivery  Collection  Exchange

Date: 14-5-26

Equipment: 225 / 135

Fleet No: \_\_\_\_\_

<b>Buckets (mm):</b>																
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker			
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>Fuel:</b>										<b>Ad-Blue:</b>						
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<b>Machine:</b>																
Tracks / Tyres	<input type="checkbox"/>								Mirrors	<input type="checkbox"/>	Rams				<input type="checkbox"/>	
Panels	<input type="checkbox"/>								Lights	<input type="checkbox"/>	Hoses				<input type="checkbox"/>	
Windows	<input checked="" type="checkbox"/>								Beacons	<input type="checkbox"/>	Keys				<input type="checkbox"/>	
<b>Other comments:</b>																
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><u>IN</u></p> <p>1 x 225</p> <p>3 x BKTS</p> </div> <div style="width: 45%;"> <p><u>OOT</u></p> <p>1 x 135</p> <p>3 x BKTS</p> </div> </div>																

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

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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: \_\_\_\_\_



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	49048	
Invoice Date	31/05/2026	
Order No	TM - 49048	
Account Ref	TMP	

Description	Net Amt	VAT %	VAT
Supply H296 - ZX225-7 Self drive			
Dates: 05/05/2026 - 31/05/2026			
25t Excavator working time			
3.6 weeks @ £600 per week			
	2,160.00	20.00	432.00
Transport			
Delivery note: 15827			
£350 e/w	350.00	20.00	70.00



Site Address  
Henley  
  
Hire commences & continues

Total Net Amount	£	2,510.00
Total Tax Amount	£	502.00
Invoice Total	£	3,012.00

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: 15827

Customer: TM Plant

Delivery  Collection  Exchange

Address: Henley

Date: 5-5-26

\_\_\_\_\_

Equipment: 225 + 3BKT

\_\_\_\_\_

Fleet No: 296

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Machine:**

Tracks / Tyres <input checked="" type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input checked="" type="checkbox"/>	Beacons <input checked="" type="checkbox"/>	Keys <input type="checkbox"/>

**Other comments:**

1 x 225 MACHINE  
 3 x BKT  
 1 x KEY  
 CODE  
 4296

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On behalf of the hirer:

Signed: [Signature]

Print Name: VLAD APHAN



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  
S016 0AH

INVOICE		Page 1
Invoice No	49049	
Invoice Date	31/05/2026	
Order No	DBL00043653	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply HFK20 - Dromone Self drive			
Dates: 01/05/2026 - 31/05/2026			
20t Forks working time			
3.8 weeks @ £50 per week	190.00	20.00	38.00



Site Address  
Heathrow  
  
Hire continues

Total Net Amount	£	190.00
Total Tax Amount	£	38.00
Invoice Total	£	228.00

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

Dyer & Butler  
Mead House  
Station Rd  
Nursling  
Southampton  
S016 0AH

INVOICE		Page 1
Invoice No	49050	
Invoice Date	31/05/2026	
Order No	DBL00043654	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply PL01 - Prodem Planer PP450ED Self drive			
Dates: 01/05/2026 - 31/05/2026			
20t planer working time			
3.8 weeks @ £350 per week	1,330.00	20.00	266.00



Site Address  
Heathrow  
  
Hire continues

Total Net Amount	£	1,330.00
Total Tax Amount	£	266.00
Invoice Total	£	1,596.00

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

Dyer & Butler  
Mead House  
Station Rd  
Nursling  
Southampton  
S016 0AH

INVOICE		Page 1
Invoice No	49051	
Invoice Date	31/05/2026	
Order No	DBL00043655	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply H264 - ZX180W-7 Self drive			
Dates: 01/05/2026 - 31/05/2026			
20t Duck working time			
3.8 weeks @ £800 per week	3,040.00	20.00	608.00



Site Address  
Heathrow  
  
Hire continues

Total Net Amount	£	3,040.00
Total Tax Amount	£	608.00
Invoice Total	£	3,648.00

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

Dyer & Butler  
Mead House  
Station Rd  
Nursling  
Southampton  
S016 0AH

Invoice No	49052
Invoice Date	31/05/2026
Order No	DBL00043652
Account Ref	D&B

Description	Net Amt	VAT %	VAT
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Supply AT209 - OKB1800 Self drive

Dates: 01/05/2026 - 31/05/2026

20t Breaker working time

3.8 weeks @ £350 per week

1,330.00 20.00 266.00

Site Address	Heathrow
Hire continues	

Total Net Amount	£	1,330.00
Total Tax Amount	£	266.00
Invoice Total	£	1,596.00

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

Dyer & Butler  
Mead House  
Station Rd  
Nursling  
Southampton  
S016 0AH

INVOICE		Page 1
Invoice No	49053	
Invoice Date	31/05/2026	
Order No	DBL00043657	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply H268 - Multitel MEWP Self drive			
Dates: 01/05/2026 - 31/05/2026			
MEWP working time			
3.8 weeks @ £520 per week	1,976.00	20.00	395.20



Site Address  
Heathrow  
  
Hire continues

Total Net Amount	£	1,976.00
Total Tax Amount	£	395.20
Invoice Total	£	2,371.20

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

Dyer & Butler  
Mead House  
Station Rd  
Nursling  
Southampton  
S016 0AH

INVOICE		Page 1
Invoice No	49054	
Invoice Date	31/05/2026	
Order No	DBL00043656	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply H269 - Doosan B25NS Self drive			
Dates: 01/05/2026 - 31/05/2026			
Fork Lift working time			
3.8 weeks @ £130 per week	494.00	20.00	98.80



Site Address  
Heathrow  
  
Hire continues

Total Net Amount	£	494.00
Total Tax Amount	£	98.80
Invoice Total	£	592.80

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	49055	
Invoice Date	31/05/2026	
Order No	1225_Audley End	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H293 - ZX48U-6 Self drive			
Dates: 01/05/2026 - 31/05/2026			
5t Excavator working time			
3.8 weeks @ £350 per week	1,330.00	20.00	266.00



Site Address  
Audley End  
  
Hire continues

Total Net Amount	£	1,330.00
Total Tax Amount	£	266.00
Invoice Total	£	1,596.00

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	49056	
Invoice Date	31/05/2026	
Order No	1199_Audley End	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply AT58 - OKB300 Self drive			
Dates: 01/05/2026 - 31/05/2026			
5t Breaker working time			
3.8 weeks @ £180 per week	684.00	20.00	136.80



Site Address  
Audley End  
  
Hire continues

Total Net Amount	£	684.00
Total Tax Amount	£	136.80
Invoice Total	£	820.80

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	49057	
Invoice Date	31/05/2026	
Order No	1239_Leyton_Du	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply SHKR130 - 13t Shaker Self drive			
Dates: 01/05/2026 - 31/05/2026			
13t Shaker Bucket working time			
3.8 weeks @ £70 per week	266.00	20.00	53.20



Site Address  
Leyton  
  
Hire continues

Total Net Amount	£	266.00
Total Tax Amount	£	53.20
Invoice Total	£	319.20

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

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

INVOICE		Page 1
Invoice No	49058	
Invoice Date	31/05/2026	
Order No	1232_Braintree	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H255 - ZX85-6 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £420 per week	1,596.00	20.00	319.20



Site Address  
Braintree  
  
Hire continues

Total Net Amount	£	1,596.00
Total Tax Amount	£	319.20
Invoice Total	£	1,915.20

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	49059	
Invoice Date	31/05/2026	
Order No	5185003960	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H227 - ZX85-6 Self drive with Height & Slew			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site Address  
Otterbourne  
  
Hire continues

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	49060	
Invoice Date	31/05/2026	
Order No	5185003960	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply D113 6t Swivel Tip - MACH2266 Self drive			
Dates: 01/05/2026 - 31/05/2026			
6t Dumper working time			
3.8 weeks @ £170 per week	646.00	20.00	129.20



Site Address  
Otterbourne  
  
Hire continues

Total Net Amount	£	646.00
Total Tax Amount	£	129.20
Invoice Total	£	775.20

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	49061	
Invoice Date	31/05/2026	
Order No	9039000121P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply HFK04 - 6-8t Forks Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Forks working time			
3.8 weeks @ £75 per week	285.00	20.00	57.00



Site address  
Otterbourne  
  
Hire continues

Total Net Amount	£	285.00
Total Tax Amount	£	57.00
Invoice Total	£	342.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	49062	
Invoice Date	31/05/2026	
Order No	9039002259P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H281 - ZX85USBRP-6 - 2023 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site address  
White Parish WTW  
  
Hire continues

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	49063	
Invoice Date	31/05/2026	
Order No	9039004464P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT84 - 8t K Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Breaker working time			
3.8 weeks @ £225 per week	855.00	20.00	171.00



Site Address  
Ashletts Creek STW  
  
Hire continues

Total Net Amount	£	855.00
Total Tax Amount	£	171.00
Invoice Total	£	1,026.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	49064	
Invoice Date	31/05/2026	
Order No	9039004965P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply D114 - 6t Swivel Tip - MACH2266 Self drive			
Dates: 01/05/2026 - 31/05/2026			
6t Dumper working time			
3.8 weeks @ £170 per week	646.00	20.00	129.20



Site address  
Ashletts Creek STW  
  
Hire continues

Total Net Amount	£	646.00
Total Tax Amount	£	129.20
Invoice Total	£	775.20

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
Invoice No	49065	
Invoice Date	31/05/2026	
Order No	9039008181P	
Account Ref	GTBV	

GallifordTry Southern Water WTW  
 Appledram Lane  
 Chichester  
 PO20 7PE

Description	Net Amt	VAT %	VAT
Supply H241 - ZX225-7 Self drive RT			
Dates: 01/05/2026 - 31/05/2026			
25t Excavator working time			
3.8 weeks @ £875 per week	3,325.00	20.00	665.00



Site address  
 Ashletts Creek STW

Hire continues

Total Net Amount	£	3,325.00
Total Tax Amount	£	665.00
Invoice Total	£	3,990.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	49066	
Invoice Date	31/05/2026	
Order No	9039010234P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H287 - ZX95-7 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site address  
Sway WTW  
  
Hire continues

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	49067	
Invoice Date	31/05/2026	
Order No	9039010439P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply D120 - Thwaites 9t Cab Self drive			
Dates: 01/05/2026 - 31/05/2026			
9t Cabbed Dumper working time			
3.8 weeks @ £320 per week	1,216.00	20.00	243.20



Site address  
Budds Farm  
  
Hire continues

Total Net Amount	£	1,216.00
Total Tax Amount	£	243.20
Invoice Total	£	1,459.20

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	49068	
Invoice Date	31/05/2026	
Order No	9039011638P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT817 - OKB350 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Breaker working time			
3.8 weeks @ £225 per week	855.00	20.00	171.00



Site address  
White Parish WTW  
  
Hire continues

Total Net Amount	£	855.00
Total Tax Amount	£	171.00
Invoice Total	£	1,026.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	49069	
Invoice Date	31/05/2026	
Order No	9039010376P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H235 - ZX135-7 Self drive RT			
Dates: 01/05/2026 - 31/05/2026			
13t Excavator working time			
3.8 weeks @ £575 per week	2,185.00	20.00	437.00



Site address  
Budds Farm  
  
Hire continues

Total Net Amount	£	2,185.00
Total Tax Amount	£	437.00
Invoice Total	£	2,622.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	49070	
Invoice Date	31/05/2026	
Order No	9039013067P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply HFK09 - 8t Forks Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Forks working time			
3.8 weeks @ £75 per week	285.00	20.00	57.00



Site address  
Sway WTW  
  
Hire continues

Total Net Amount	£	285.00
Total Tax Amount	£	57.00
Invoice Total	£	342.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	49071	
Invoice Date	31/05/2026	
Order No	9039013905P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
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Supply D119 - Thwaites 9t Cab Self drive

Dates: 01/05/2026 - 31/05/2026

9t Cabbed Dumper working time

3.8 weeks @ £325 per week

1,235.00 20.00 247.00

Site address  
Budds Farm  
  
Hire continues

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





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	49072	
Invoice Date	31/05/2026	
Order No	9039013918P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply D116 - 3t Swivel Self drive			
Dates: 01/05/2026 - 31/05/2026			
3t Dumper working time			
3.8 weeks @ £140 per week	532.00	20.00	106.40



Site address  
Sway WTW  
  
Hire continues

Total Net Amount	£	532.00
Total Tax Amount	£	106.40
Invoice Total	£	638.40

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	49073	
Invoice Date	31/05/2026	
Order No	9039014270P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT8TB01 - Att2UK Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Brush working time			
3.8 weeks @ £50 per week	190.00	20.00	38.00



Site address  
Sway  
  
Hire continues

Total Net Amount	£	190.00
Total Tax Amount	£	38.00
Invoice Total	£	228.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	49074	
Invoice Date	31/05/2026	
Order No	9039015007P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT8TB04 - Att2Uk 8t Brush Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Brush working time			
3.8 weeks @ £75 per week	285.00	20.00	57.00



Site address  
White Parish WTW  
  
Hire continues

Total Net Amount	£	285.00
Total Tax Amount	£	57.00
Invoice Total	£	342.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	49075	
Invoice Date	31/05/2026	
Order No	9039015201P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H279 - ZX85-6 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site Address  
White Parish WTW  
  
Hire continues

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	49076	
Invoice Date	31/05/2026	
Order No	9039015515P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT809 - 8t K OKB350 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Breaker working time			
3.8 weeks @ £225 per week	855.00	20.00	171.00



Site address  
Sway WTW  
  
Hire continues

Total Net Amount	£	855.00
Total Tax Amount	£	171.00
Invoice Total	£	1,026.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	49077	
Invoice Date	31/05/2026	
Order No	9039011748P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H280 - ZX85USBRP-6 - 2023 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site Address  
Budds Farm  
  
Hire continues from operated

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

Invoice No	49078
Invoice Date	31/05/2026
Order No	9039015549P
Account Ref	GTBV

Description	Net Amt	VAT %	VAT
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Supply H266 - ZX85-6 Self drive

Dates: 01/05/2026 - 31/05/2026

8t Excavator working time

3.8 weeks @ £440 per week

1,672.00 20.00 334.40

Site address	Otterbourne WSW
Hire continues	

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	49079	
Invoice Date	31/05/2026	
Order No	9039015655P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply 6t Dumper Self drive			
Dates: 01/05/2026 - 31/05/2026			
6t Dumper working time			
3.8 weeks @ £170 per week	646.00	20.00	129.20



Site Address  
White Parish WTW  
  
Hire continues

Total Net Amount	£	646.00
Total Tax Amount	£	129.20
Invoice Total	£	775.20

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	49080	
Invoice Date	31/05/2026	
Order No	9039016014P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H226 - ZX85-6 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site Address  
Ashletts Creek STW  
  
Hire continues

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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

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

INVOICE		Page 1
Invoice No	49081	
Invoice Date	31/05/2026	
Order No	9200138590P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
Supply H224 - ZX85-6 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site Address  
Shamley Green  
  
Hire continues

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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

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

INVOICE		Page 1
Invoice No	49082	
Invoice Date	31/05/2026	
Order No	9200138590P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
Supply D118 - Thwaites 9t Cab Self drive			
Dates: 01/05/2026 - 17/05 to 31/05			
9t Dumper working time			
2 weeks @ £240 per week	480.00	20.00	96.00
Supply D118 - Thwaites 9t Cab Self drive - Standing			
Dates: 18/05 to 31/05			
9t Dumper working time			
1.8 weeks @ £240 per week @ 2/3rd Rate	288.00	20.00	57.60



Site Address  
Shamley Green  
  
Hire continues

Total Net Amount	£	768.00
Total Tax Amount	£	153.60
Invoice Total	£	921.60

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

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

INVOICE		Page 1
Invoice No	49083	
Invoice Date	31/05/2026	
Order No	9200140144P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
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Supply AT812 - OKB350 Self drive

Dates: 01/05/2026 - 31/05/2026

8t Breaker working time

3.8 weeks @ £225 per week

855.00 20.00 171.00

Site Address  
Shamley Green  
  
Hire continues

Total Net Amount	£	855.00
Total Tax Amount	£	171.00
Invoice Total	£	1,026.00

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	49084	
Invoice Date	31/05/2026	
Order No	Feilim - 48862	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
			
Supply H228 - ZX85-6 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £375 per week	1,425.00	20.00	285.00

Site Address  
Portsmouth  
  
Hire continues

Total Net Amount	£	1,425.00
Total Tax Amount	£	285.00
Invoice Total	£	1,710.00

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	49085	
Invoice Date	31/05/2026	
Order No	Feilim - 48863	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
Supply D107 - 6t Swivel Self drive			
Dates: 01/05/2026 - 31/05/2026			
6t Dumper working time			
3.8 weeks @ £160 per week	608.00	20.00	121.60



Site Address  
Portsmouth  
  
Hire continues

Total Net Amount	£	608.00
Total Tax Amount	£	121.60
Invoice Total	£	729.60

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
Invoice No	49086	
Invoice Date	31/05/2026	
Order No	Tommy - 45401	
Account Ref	MCLT	

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

Description	Net Amt	VAT %	VAT
Supply AT1310 - 13t K Self drive			
Dates: 01/05/2026 - 31/05/2026			
13t Breaker working time			
3.8 weeks @ £300 per week	1,140.00	20.00	228.00



Site Address  
Stansted

Hire continues

Total Net Amount	£	1,140.00
Total Tax Amount	£	228.00
Invoice Total	£	1,368.00

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  
Linconshire  
LN8 5JE

INVOICE		Page 1
Invoice No	49087	
Invoice Date	31/05/2026	
Order No	Dean - 45792	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply H288 - ZX95-7 Self drive with Height & Slew			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £540 per week	2,052.00	20.00	410.40



Site Address  
Stansted  
  
Hire continues

Total Net Amount	£	2,052.00
Total Tax Amount	£	410.40
Invoice Total	£	2,462.40

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

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

Invoice No	49088
Invoice Date	31/05/2026
Order No	Tommy - 45793
Account Ref	MCLT

Description	Net Amt	VAT %	VAT
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Supply AT811 - OKB350 Self drive

Dates: 01/05/2026 - 31/05/2026

8t Breaker working time

3.8 weeks @ £225 per week

855.00 20.00 171.00

Site Address  
Stansted  
  
Hire continues

Total Net Amount	£	855.00
Total Tax Amount	£	171.00
Invoice Total	£	1,026.00

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	49089	
Invoice Date	31/05/2026	
Order No	Tommy - 45794	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply AT208 - 20t K OKB1800 Self drive			
Dates: 01/05/2026 - 31/05/2026			
20t Breaker working time			
3.8 weeks @ £350 per week	1,330.00	20.00	266.00



Site Address  
Stansted  
  
Hire continues

Total Net Amount	£	1,330.00
Total Tax Amount	£	266.00
Invoice Total	£	1,596.00

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

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

Invoice No	49090
Invoice Date	31/05/2026
Order No	Tommy - 46698
Account Ref	MCLT

Description	Net Amt	VAT %	VAT
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Supply AT57 - 5t K OKB300 Self drive

Dates: 01/05/2026 - 31/05/2026

5t Breaker working time

3.8 weeks @ £180 per week

684.00 20.00 136.80

Site Address  
Stansted  
  
Hire continues

Total Net Amount	£	684.00
Total Tax Amount	£	136.80
Invoice Total	£	820.80

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	49091	
Invoice Date	31/05/2026	
Order No	Tommy	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply H299 - ZX135-7b Self drive RT			
Dates: 01/05/2026 - 31/05/2026			
13t Excavator working time			
3.8 weeks @ £580 per week	2,204.00	20.00	440.80



Site Address  
Stansted  
  
Hire continues

Total Net Amount	£	2,204.00
Total Tax Amount	£	440.80
Invoice Total	£	2,644.80

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	49092	
Invoice Date	31/05/2026	
Order No	Nick Tommy -	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply AT138 - 13t K OKB1000 Self drive			
Dates: 01/05/2026 - 31/05/2026			
13t Breaker working time			
3.8 weeks @ £300 per week	1,140.00	20.00	228.00



Site Address  
Stansted  
  
Hire continues

Total Net Amount	£	1,140.00
Total Tax Amount	£	228.00
Invoice Total	£	1,368.00

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  
Linconshire  
LN8 5JE

INVOICE		Page 1
Invoice No	49093	
Invoice Date	31/05/2026	
Order No	Wes - 48865	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
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Supply HFK25 - Dromone 13-20t Forks Self drive

Dates: 01/05/2026 - 31/05/2026

13t Forks working time

3.8 weeks @ £75 per week

285.00 20.00 57.00

Fitter call out - damaged clip

Travel & labour - 3 hours @ £45 per hour

Replacement clip - £75

210.00 20.00 42.00

Site Address  
Stansted  
  
Hire continues

Total Net Amount	£	495.00
Total Tax Amount	£	99.00
Invoice Total	£	594.00

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  
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INVOICE		Page 1
Invoice No	49094	
Invoice Date	31/05/2026	
Order No	Tommy - 48866	
Account Ref	MCLT	

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

Description	Net Amt	VAT %	VAT
Supply 25t - 450mm Bladed Bucket Self drive			
Dates: 01/05/2026 - 31/05/2026			
25t - 450mm Bladed Bucket working time			
3.8 weeks @ £40 per week	152.00	20.00	30.40



Site Address  
Stansted

Hire continues

Total Net Amount	£	152.00
Total Tax Amount	£	30.40
Invoice Total	£	182.40

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

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

Invoice No	49095
Invoice Date	31/05/2026
Order No	Tommy - 48867
Account Ref	MCLT

Description	Net Amt	VAT %	VAT
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Supply 25t - 600mm Bladed Bucket Self drive

Dates: 01/05/2026 - 31/05/2026

25t - 600mm Bladed Bucket working time

3.8 weeks @ £40 per week

152.00 20.00 30.40

Site Address  
Stansted  
  
Hire continues

Total Net Amount	£	152.00
Total Tax Amount	£	30.40
Invoice Total	£	182.40

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
Invoice No	49096	
Invoice Date	31/05/2026	
Order No	9400014021P	
Account Ref	MGJV	

Morrison Galliford JV  
 PO Box 7440  
 Hinckley  
 Leicestershire  
 LE10 1YL

Description	Net Amt	VAT %	VAT
Supply H285 - zx95 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site Address  
 Crampmoor Compound

Hire continues from operated

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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

Morrison Galliford JV  
PO Box 7440  
Hinckley  
Leicestershire  
LE10 1YL

INVOICE		Page 1
Invoice No	49097	
Invoice Date	31/05/2026	
Order No	9400016025P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply HFK23 - Dromone 13-20t Forks Self drive			
Dates: 01/05/2026 - 31/05/2026			
13t Forks working time			
3.8 weeks @ £75 per week	285.00	20.00	57.00



Site Address  
Yew Hill Reservoir  
  
Hire continues

Total Net Amount	£	285.00
Total Tax Amount	£	57.00
Invoice Total	£	342.00

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

Morrison Galliford JV  
PO Box 7440  
Hinckley  
Leicestershire  
LE10 1YL

Invoice No	49098
Invoice Date	31/05/2026
Order No	9400016025P
Account Ref	MGJV

Description	Net Amt	VAT %	VAT
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Supply R295 - Bomag BW120AD-5 Self drive

Dates: 01/05/2026 - 31/05/2026

120 Roller (Smooth Drum) working time

3.8 weeks @ £140 per week

532.00 20.00 106.40

Site Address
Yew Hill Reservoir
Hire continues

Total Net Amount	£	532.00
Total Tax Amount	£	106.40
Invoice Total	£	638.40

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

Morrison Galliford JV  
PO Box 7440  
Hinckley  
Leicestershire  
LE10 1YL

INVOICE		Page 1
Invoice No	49099	
Invoice Date	31/05/2026	
Order No	9400016708P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply 14t Duck Self drive			
Dates: 01/05/2026 - 31/05/2026			
14t Duck working time			
3.8 weeks @ £800 per week	3,040.00	20.00	608.00
Tyre Repair			
Inv - 77284035 £145.50	145.50	20.00	29.10



Site Address  
Yew Hill Reservoir  
  
Hire continues

Total Net Amount	£	3,185.50
Total Tax Amount	£	637.10
Invoice Total	£	3,822.60

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
Invoice No	49100	
Invoice Date	31/05/2026	
Order No	9400017144P	
Account Ref	MGJV	

Morrison Galliford JV  
 PO Box 7440  
 Hinckley  
 Leicestershire  
 LE10 1YL

Description	Net Amt	VAT %	VAT
			
Supply H275 - ZX350-7 Self drive			
Dates: 01/05/2026 - 31/05/2026			
35t Excavator working time			
3.8 weeks @ £1,100 per week	4,180.00	20.00	836.00

Site Address  
 Yew Hill Reservoir

Hire continues

Total Net Amount	£	4,180.00
Total Tax Amount	£	836.00
Invoice Total	£	5,016.00

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
Invoice No	49101	
Invoice Date	31/05/2026	
Order No	9400017265P	
Account Ref	MGJV	

Morrison Galliford JV  
 PO Box 7440  
 Hinckley  
 Leicestershire  
 LE10 1YL

Description	Net Amt	VAT %	VAT
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Supply D117 - Thwaites 9t Cab Self drive

Dates: 01/05/2026 - 31/05/2026

9t Cabbed Dumper working time

3.8 weeks @ £325 per week

1,235.00 20.00 247.00

Site Address  
 Yew Hill Reservoir

Hire continues

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





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	49102	
Invoice Date	31/05/2026	
Order No	NEL_PN_083	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply H284 - ZX135US-7.2 Self drive			
Dates: 01/05/2026 - 31/05/2026			
13t Excavator working time			
3.8 weeks @ £480 per week	1,824.00	20.00	364.80



Site Address  
Kingston Bagpuize STW  
  
Hire continues

Total Net Amount	£	1,824.00
Total Tax Amount	£	364.80
Invoice Total	£	2,188.80

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

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

INVOICE		Page 1
Invoice No	49103	
Invoice Date	31/05/2026	
Order No	NEL-PN-083-03	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply H286 - zx95 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £420 per week	1,596.00	20.00	319.20



Site Address  
Kingston Bagpuize STW  
  
Hire continues

Total Net Amount	£	1,596.00
Total Tax Amount	£	319.20
Invoice Total	£	1,915.20

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

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

INVOICE		Page 1
Invoice No	49104	
Invoice Date	31/05/2026	
Order No	NEL-PN-083-03	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply 350mm Pile Muncher Self drive			
Dates: 01/05/2026 - 31/05/2026			
350mm Pile Muncher working time			
3.8 weeks @ £300 per week	1,140.00	20.00	228.00



Site Address  
Kingston Bagpuize STW  
  
Hire continues

Total Net Amount	£	1,140.00
Total Tax Amount	£	228.00
Invoice Total	£	1,368.00

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

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

INVOICE		Page 1
Invoice No	49105	
Invoice Date	31/05/2026	
Order No	NEL-PN-083-05	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply COM13t - 13t Compactor Self drive			
Dates: 01/05/2026 - 31/05/2026			
13t Compactor Plate working time			
3.8 weeks @ £275 per week	1,045.00	20.00	209.00



Site Address  
Kingston Bagpuize STW  
  
Hire continues

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





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	49106	
Invoice Date	31/05/2026	
Order No	NEL_PN_083	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply D109 - 9t Straight Tip Tier V Self drive			
Dates: 01/05/2026 - 31/05/2026			
9t Dumper working time			
3.8 weeks @ £230 per week	874.00	20.00	174.80



Site Address  
Kingston Bagpuize STW  
  
Hire continues

Total Net Amount	£	874.00
Total Tax Amount	£	174.80
Invoice Total	£	1,048.80

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

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

INVOICE		Page 1
Invoice No	49107	
Invoice Date	31/05/2026	
Order No	Paul - 49107	
Account Ref	PDG	

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



Supply H254 - ZX26-6 Self drive

Dates: 29/05/2026 - 31/05/2026

3t Excavator working time

0.2 weeks @ £240 per week

48.00 20.00 9.60

Transport

Delivery note: 09176

£80 e/w

80.00 20.00 16.00

Site Address  
Iver  
  
Hire commences & continues

Total Net Amount	£	128.00
Total Tax Amount	£	25.60
Invoice Total	£	153.60

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: 09176

Customer: PARK DESIGNS

Delivery  Collection  Exchange

Address: \_\_\_\_\_

Date: 29/5/26

1/6/26

Equipment: 22020

\_\_\_\_\_

Fleet No: H254

<b>Buckets (mm):</b>												
300	450	600	750	900	1050	1200	1500	1800	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Fuel:</b>												
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
<b>Machine:</b>												
Tracks / Tyres	<input checked="" type="checkbox"/>						Mirrors	<input checked="" type="checkbox"/>			Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>						Lights	<input checked="" type="checkbox"/>			Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>						Beacons	<input checked="" type="checkbox"/>			Keys	<input checked="" type="checkbox"/>
<b>Other comments:</b>												
<u>NO ONE TO SIGN</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
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

Provectus Remediation Ltd  
Regent House  
Bath Avenue  
Wolverhampton  
WV1 4EG

INVOICE		Page 1
Invoice No	49108	
Invoice Date	31/05/2026	
Order No	12404	
Account Ref	PRL	

Description	Net Amt	VAT %	VAT
Supply HFK17 - 10-24t Forks Self drive			
Dates: 01/05/2026 - 31/05/2026			
20t Forks working time			
3.8 weeks @ £80 per week	304.00	20.00	60.80



Site Address  
Kiveton  
  
Hire continues

Total Net Amount	£	304.00
Total Tax Amount	£	60.80
Invoice Total	£	364.80

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	49109	
Invoice Date	31/05/2026	
Order No	WTS-51159	
Account Ref	WS	

Description	Net Amt	VAT %	VAT
Supply H218 - ZX225-6 Self drive RT			
Dates: 01/05/2026 - 31/05/2026			
25t Excavator working time			
3.8 weeks @ £850 per week	3,230.00	20.00	646.00



Site Address  
Bromley  
  
Hire continues

Total Net Amount	£	3,230.00
Total Tax Amount	£	646.00
Invoice Total	£	3,876.00

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	49110	
Invoice Date	31/05/2026	
Order No	WTS-51159	
Account Ref	WS	

Description	Net Amt	VAT %	VAT
Supply D115 - 6t Swivel Tip - MACH2266 Self drive			
Dates: 01/05/2026 - 31/05/2026			
6t Dumper working time			
3.8 weeks @ £170 per week	646.00	20.00	129.20



Site Address  
Bromley  
  
Hire continues

Total Net Amount	£	646.00
Total Tax Amount	£	129.20
Invoice Total	£	775.20

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

Balicrest Ltd  
71 Dukes Wood Drive  
Gerrards Cross  
Bucks  
SL9 7LQ

Invoice No	49111
Invoice Date	19/05/2026
Order No	Danny - 49111
Account Ref	BAL

Description	Net Amt	VAT %	VAT
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Site move

Date : 19/05/2026

225

POD: 15846

£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: 15846

Customer: BALICREST

Delivery  Collection  Exchange

Address: AYLESBURY

Date: 14-5-26

↓

Equipment: 225

BARNET

Fleet No: \_\_\_\_\_

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input type="checkbox"/>
Panels	<input type="checkbox"/>
Windows	<input type="checkbox"/>

Mirrors	<input checked="" type="checkbox"/>
Lights	<input checked="" type="checkbox"/>
Beacons	<input checked="" type="checkbox"/>

Rams	<input checked="" type="checkbox"/>
Hoses	<input checked="" type="checkbox"/>
Keys	<input checked="" type="checkbox"/>

**Other comments:**

1x 225 MACHINE  
1x BKT  
1x GRAB

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: .....

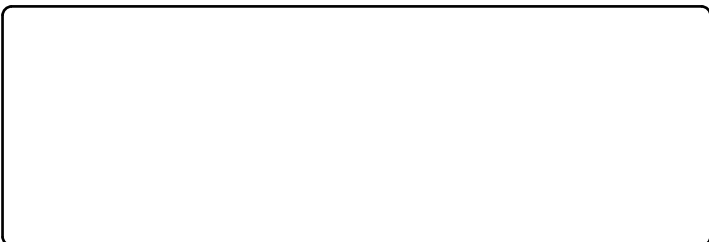


Unit 11, Bristol Way Slough Berkshire SL1 3TD  
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk  
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	49112	
Invoice Date	15/05/2026	
Order No	458_285533	
Account Ref	BUX	

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

Description	Net Amt	VAT %	VAT
Site move			
Date : 15/05/2026			
Aborted 5t collection			
POD: 14714			
£170	170.00	20.00	34.00



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: 14714

Customer: Buxted

Delivery  Collection  Exchange

Address: WILSHIRE DRIVE  
WINDINGHAY

Date: 15.05.2026

Equipment: 2.48 + BREAKER

Fleet No: \_\_\_\_\_

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input type="checkbox"/>
Panels	<input type="checkbox"/>
Windows	<input type="checkbox"/>

Mirrors	<input type="checkbox"/>
Lights	<input type="checkbox"/>
Beacons	<input type="checkbox"/>

Rams	<input type="checkbox"/>
Hoses	<input type="checkbox"/>
Keys	<input type="checkbox"/>

**Other comments:**

CANCEL COLLECTION

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 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: 14713

Customer: Buxted

Delivery  Collection  Exchange

Address: Collect 2x135 from

Date: 15.05.2026

Buxted Hill (RH15 8RA) and

Equipment: 2x135

delivery to WALSH Machinery  
(EN9 2R3)

Fleet No: Buxted

Buckets (mm):											Riddle bkt			Forks	Breaker			
300	450	600	750	900	1050	1200	1500	Dig	Ditch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Machine:																		
Tracks / Tyres	<input type="checkbox"/>						Mirrors	<input type="checkbox"/>				Rams	<input type="checkbox"/>					
Panels	<input type="checkbox"/>						Lights	<input type="checkbox"/>				Hoses	<input type="checkbox"/>					
Windows	<input type="checkbox"/>						Beacons	<input type="checkbox"/>				Keys	<input type="checkbox"/>					
Other comments:																		

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: .....



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	49114
Invoice Date	05/05/2026
Order No	Pat - 49114
Account Ref	FER

Description	Net Amt	VAT %	VAT
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Site move

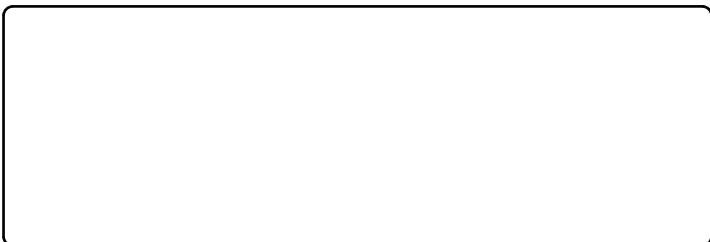
Date : 05/05/2026

5t

POD: 14643

£325

325.00 20.00 65.00



Total Net Amount	£	325.00
Total Tax Amount	£	65.00
Invoice Total	£	390.00

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: 14643

Customer: FEDDAS Demolition

Delivery  Collection  Exchange

Address: SITE Move flow

Date: 05.05.2026

SE 11 SES (Vauxhall) to

Equipment: 5T DIGGER

SE 3 OBU (TRANGUIE VALL)

Fleet No: FEDDAS

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input type="checkbox"/>
Panels	<input type="checkbox"/>
Windows	<input type="checkbox"/>

Mirrors	<input type="checkbox"/>
Lights	<input type="checkbox"/>
Beacons	<input type="checkbox"/>

Rams	<input type="checkbox"/>
Hoses	<input type="checkbox"/>
Keys	<input type="checkbox"/>

**Other comments:**

2x Buckets  
1x GRAB

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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

INVOICE		Page 1
Invoice No	49115	
Invoice Date	13/05/2026	
Order No	32013	
Account Ref	HBT	

H B Tunnelling Ltd  
 Unit 5 High Premier Ind Estate  
 Belton Rd  
 Sandtoft  
 Doncaster  
 DN8 5SX

Description	Net Amt	VAT %	VAT
Site move			
Date : 13/05/2026			
Digger			
POD: 14706			
£300	300.00	20.00	60.00



Site Address

Site Move

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: 14706

Customer: HB TUNNELLING

Delivery  Collection  Exchange

Address: Site work from

Date: 12.05.2026

OTTERBOURNE WTW

Equipment: 15T DIGGER

to SHAFT 1

Fleet No: HB TUNNELLING

**Buckets (mm):**

300 <input type="checkbox"/>	450 <input type="checkbox"/>	600 <input type="checkbox"/>	750 <input type="checkbox"/>	900 <input type="checkbox"/>	1050 <input type="checkbox"/>	1200 <input type="checkbox"/>	1500 <input type="checkbox"/>	Dig <input type="checkbox"/>	Ditch <input type="checkbox"/>	Riddle bkt <input type="checkbox"/>	Forks <input type="checkbox"/>	Breaker <input type="checkbox"/>
------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------	-------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------------------	--------------------------------	----------------------------------

**Fuel:**

Empty <input type="checkbox"/>	1/8 <input type="checkbox"/>	1/4 <input type="checkbox"/>	3/8 <input type="checkbox"/>	1/2 <input type="checkbox"/>	5/8 <input type="checkbox"/>	3/4 <input type="checkbox"/>	7/8 <input type="checkbox"/>	Full <input type="checkbox"/>
--------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------

**Ad-Blue:**

Empty <input type="checkbox"/>	1/4 <input type="checkbox"/>	1/2 <input type="checkbox"/>	3/4 <input type="checkbox"/>	Full <input type="checkbox"/>
--------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------

**Machine:**

Tracks / Tyres <input type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input type="checkbox"/>

**Other comments:**

3x Buckets

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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: .....



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

H B Tunnelling Ltd  
Unit 5 High Premier Ind Estate  
Belton Rd  
Sandtoft  
Doncaster  
DN8 5SX

INVOICE		Page 1
Invoice No	49116	
Invoice Date	27/05/2026	
Order No	32166	
Account Ref	HBT	

Description	Net Amt	VAT %	VAT
Site move			
Date : 27/05/2026			
3 x winch			
POD: 14727			
£350	350.00	20.00	70.00



Site Address  
  
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: 14727

Customer: HIB Tunneling

Delivery  Collection  Exchange

Address: Site Move - Down

Date: 27.05.2006

SHUTT 1 to Poles Lane

Equipment: \_\_\_\_\_

WINCHMASTER

Fleet No: \_\_\_\_\_

<b>Buckets (mm):</b>															
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<b>Fuel:</b>										<b>Ad-Blue:</b>					
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Machine:</b>															
Tracks / Tyres	<input type="checkbox"/>								Mirrors	<input type="checkbox"/>				Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>								Lights	<input type="checkbox"/>				Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>								Beacons	<input type="checkbox"/>				Keys	<input type="checkbox"/>
<b>Other comments:</b>															

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: .....

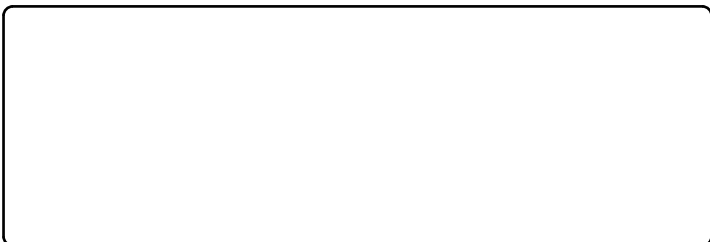


Unit 11, Bristol Way Slough Berkshire SL1 3TD  
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk  
VAT Reg. No. 480 0958 39

Marron Civil Engineering Ltd  
Unit 39, Sheraton Business Centre  
Wadsworth Close  
Greenford  
Middlesex UB6 7JB

INVOICE		Page 1
Invoice No	49117	
Invoice Date	18/05/2026	
Order No	Charlie - 49117	
Account Ref	MCE	

Description	Net Amt	VAT %	VAT
Site move			
Date : 18/05/2026			
20t			
POD: 15843			
£425	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: 15843

Customer: MARROW

Address: LIDL FARM

↓  
AMAZON EMPFIELD

Delivery  Collection  Exchange

Date: 18-5-26

Equipment: 210 + 4BKT

Fleet No: 711

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

**Other comments:**

1 x 210 MACHINE  
4 x 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
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

INVOICE		Page 1
Invoice No	49118	
Invoice Date	05/05/2026	
Order No	9400012589P	
Account Ref	MGJV	

Morrison Galliford JV  
PO Box 7440  
Hinckley  
Leicestershire  
LE10 1YL

Description	Net Amt	VAT %	VAT
Site move			
Date : 05/05/2026			
13t			
POD: 15828			
£250	250.00	20.00	50.00



Site Move

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: 15828

Customer: H&J

Delivery  Collection  Exchange

Address: SHAFF ONE

Date: 5-5-26

↓  
HOOK ROAD COMPOUND

Equipment: 135

Fleet No: 110

**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 TRANSFER MOVER  
SHAFF I - HOOK ROAD

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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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

Morrison Galliford JV  
PO Box 7440  
Hinckley  
Leicestershire  
LE10 1YL

INVOICE		Page 1
Invoice No	49119	
Invoice Date	19/05/2026	
Order No	9400017653P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Site move			
Date : 2026-05-19			
zx225			
POD: 15844			
£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: 15844

Customer: M&SU

Delivery  Collection  Exchange

Address: HOOK ROAD COMPOUND

Date: 14-5-26

Equipment: 225

Fleet No: 217

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres <input type="checkbox"/>	Mirrors <input checked="" type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input checked="" type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input checked="" type="checkbox"/>	Keys <input type="checkbox"/>

**Other comments:**

1x ON SITE MOVE 225 MACHINE

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: .....



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	49120	
Invoice Date	26/05/2026	
Order No	9400017653P	
Account Ref	MGJV	

Morrison Galliford JV  
PO Box 7440  
Hinckley  
Leicestershire  
LE10 1YL

Description	Net Amt	VAT %	VAT
Site move			
Date : 26/05/2026			
225			
POD: to follow			
£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



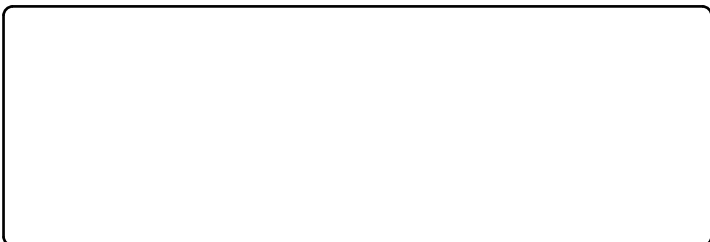


Unit 11, Bristol Way Slough Berkshire SL1 3TD  
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk  
VAT Reg. No. 480 0958 39

O'Sullivan Civil Engineering  
2A Belmont Road  
Belmont  
Sutton  
Surrey  
SM2 6DW

INVOICE		Page 1
Invoice No	49121	
Invoice Date	06/05/2026	
Order No	Frank - 49121	
Account Ref	OS	

Description	Net Amt	VAT %	VAT
Site move			
Date : 06/05/2026			
13t			
POD: 14645			
£325	325.00	20.00	65.00



Total Net Amount	£	325.00
Total Tax Amount	£	65.00
Invoice Total	£	390.00

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: 14645

Customer: O'SULLIVAN

Delivery  Collection  Exchange

Address: Collect 147 NIGER Flow

Date: 06.05.2026

ROXBANT FARM and delivery  
to FISHIER (KT10 8QG)

Equipment: 147 DIGGER

Fleet No: O'SULLIVAN

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

**Other comments:**

3 x BUCKETS

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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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

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

INVOICE		Page 1
Invoice No	49122	
Invoice Date	14/05/2026	
Order No	TM - 49122	
Account Ref	TMP	

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



Site move

Date : 14/05/2026

20t

POD: 15836

£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: 15836

Customer: TM PLANT LTD

Delivery  Collection  Exchange

Address: WOODHALL ROAD

Date: 14-5-26

BRIGHTON

Equipment: 225+4BKT

Fleet No: TM

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Machine:**

Tracks / Tyres	<input type="checkbox"/>
Panels	<input type="checkbox"/>
Windows	<input type="checkbox"/>

Mirrors	<input type="checkbox"/>
Lights	<input type="checkbox"/>
Beacons	<input type="checkbox"/>

Rams	<input type="checkbox"/>
Hoses	<input type="checkbox"/>
Keys	<input type="checkbox"/>

**Other comments:**

1x225  
4xBKTS  
1xKEY

CODE  
1972

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: .....



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	49123	
Invoice Date	31/05/2026	
Order No	Dean - 45055	
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

WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26

Timesheet nos : 51900, 51866, 51867

Operator working time

137 hours @ £25.50 per hour

3,493.50 0.00 0.00

Customer to pay output tax of £698.70 to HMRC

Site Address  
Stansted

Hire continues

Total Net Amount	£	3,493.50
Total Tax Amount	£	0.00
Invoice Total	£	3,493.50

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: 51900

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

On hire to: MARRIOTT'S CIVILS

Driver: A.D. BALAN

Site Address:

Week Ending: 10.5.2026

STANSTED.

Machine: -

Day	Date	Hours Worked	Remarks
Monday			
Tuesday	<u>5.5.26</u>	<u>10</u>	
Wednesday	<u>6.5.26</u>	<u>10</u>	
Thursday	<u>7.5.26</u>	<u>10</u>	
Friday	<u>08.5.26</u>	<u>8</u>	
Saturday			
Sunday			
Total	<u>39h.</u>		

- 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: 11/05/26

OPERATORS SIGNATURE: Day

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. **51866**

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

On hire to: MADDOTT'S CIVILS

Driver: ALEC D. BALUN

Site Address: STANFED

Week Ending: 17-05-2026

Machine:   

Day	Date	Hours Worked	Remarks
Monday	13-5-26	10	
Tuesday	14-5-26	10	
Wednesday	15-5-26	10	
Thursday	16-5-26	10	
Friday	17-5-26	9	
Saturday			
Sunday			
<b>Total</b>	<b>49 h</b>		

### 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: 19/05/26

OPERATORS SIGNATURE: Ponit

## 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:

OPERATOR 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: 51867

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

On hire to: PIVILS MARIOTTIS

Site Address: STAM STEAD

Driver: A. D. BALAM

Week Ending: 25.5.2026

Machine: -

Day	Date	Hours Worked	Remarks
Monday	18	10	
Tuesday	19	10	
Wednesday	20	10	
Thursday	21	10	
Friday	22	9	
Saturday			
Sunday			
Total	<u>59h.</u>		

- 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: \_\_\_\_\_

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:



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	49124	
Invoice Date	31/05/2026	
Order No	Dean - 46288	
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
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\*

Supply Operator Only

WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26

Timesheet nos : 52366, 52367, 52368, 52369

Operator working time

158 hours @ £24.50 per hour

3,871.00 0.00 0.00

Customer to pay output tax of £774.20 to HMRC

Site Address  
Stansted

Hire continues

Total Net Amount	£	3,871.00
Total Tax Amount	£	0.00
Invoice Total	£	3,871.00

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 651202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Time Sheet

No: 52366

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

On hire to: Marrion  
Site Address: CIVIS  
Stair of ...  
carport

Driver: J. Baines  
Week Ending: 10-5-26  
Machine:

Day	Date	Hours Worked	Remarks
Monday	4-5-26	8 BH	
Tuesday	5-5-26	9	0730 - 1700
Wednesday	6-5-26	9	0730 - 1700
Thursday	7-5-26	9	0730 - 1700
Friday	8-5-26	8	0730 - 16.00
Saturday			
Sunday			
Total		4635	

- 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: 11/05/2026

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.

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: 52367

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

On hire to: Marriott

Driver: J. Baines

Site Address: Civils

Week Ending: 17-5-26

Stanstead  
Leipona

Machine:

Day	Date	Hours Worked	Remarks
Monday	11-5-26	7.30 5	0730 - 1700 9
Tuesday	12-5-26	7.30 5	0730 - 1700 9
Wednesday	13-5-26	7.30 5	0730 - 1700 9
Thursday	14-5-26	7.30 5	0730 - 1700 9
Friday	15-5-26	7.30 5	0730 - 16.00 8
Saturday			
Sunday			
Total	<u>44</u>		

- 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: 15/5/26

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 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: \_\_\_\_\_



# 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: 52388

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

On hire to: Marratts civils  
Site Address: Stansted airport

Driver: J Baines  
Week Ending: 29-5-26  
Machine:

Day	Date	Hours Worked	Remarks
Monday	18-5-26	7.30-5	CAF 70 - 17.00 9
Tuesday	19-5-26	7.30-5	CAF 70 - 17.00 9
Wednesday	20-5-26	7.30-5	CAF 70 - 17.00 9
Thursday	21-5-26	7.30-5	CAF 70 17.00 9
Friday	22-5-26	7.30-	CAF 70 16.00 8
Saturday			
Sunday			
Total		<u>44</u>	<u>44</u>

- 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

26/05/26

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:



# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL13TD  
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Time Sheet

No: 52369

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

On hire to: Marr. Ltd Driver: A. Brown  
 Site Address: Civils Week Ending: \_\_\_\_\_  
Steel Stair Machine: 31-5-26  
car port

Day	Date	Hours Worked	Remarks	Equipment
Monday		<del>9</del>		300mm <input type="checkbox"/>
Tuesday	<u>28.5.24</u>	<u>7</u>	<u>7.30</u> <u>5</u>	450mm <input type="checkbox"/>
Wednesday	<u>29.5.24</u>	<u>3</u>	<u>1.30</u> <u>5</u>	600mm <input type="checkbox"/>
Thursday	<u>30.5.24</u>	<u>9</u>	<u>7.30</u> <u>5</u>	750mm <input type="checkbox"/>
Friday	<u>31.5.24</u>	<u>8</u>	<u>7.30</u> <u>4</u>	900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday		<u>35</u>		Dig Bkt <input type="checkbox"/>
Total		<u>38</u>		Ditch <input type="checkbox"/>

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: 01-06-24

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: \_\_\_\_\_



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	49125	
Invoice Date	31/05/2026	
Order No	9400013393P	
Account Ref	MGJV	

Morrison Galliford JV  
PO Box 7440  
Hinckley  
Leicestershire  
LE10 1YL

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

Description	Net Amt	VAT %	VAT
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\*

Supply Operator Only

WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26

Timesheet nos : 51278, 51279, 51280, 51281, 51282

Operator working time

170 hours @ £25 per hour

4,250.00 0.00 0.00

Customer to pay output tax of £850.00 to HMRC

Site Address  
Warren farm (site compound)

Hire continues

Total Net Amount	£	4,250.00
Total Tax Amount	£	0.00
Invoice Total	£	4,250.00

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

Time Sheet

No: 51278

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

On hire to: MSJV  
Site Address: HOOK ROAD  
AMPFIELD - ARCH

Driver: D RIDDLE  
Week Ending: \_\_\_\_\_  
Machine: \_\_\_\_\_

Day	Date	Hours Worked	Remarks	Equipment
Monday	04.05	0	BANK HOLIDAY	300mm <input type="checkbox"/>
Tuesday	05.05	10		450mm <input type="checkbox"/>
Wednesday	06.05	10		600mm <input type="checkbox"/>
Thursday	07.05	10		750mm <input type="checkbox"/>
Friday	08.05	10		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total	4	40		Ditch <input type="checkbox"/>

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: 08.05.26 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: 51279

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

On hire to: MSTV

Driver: D. RIDDLE

Site Address: HOOK ROAD, LAUNCH PT  
S2-TN

Week Ending: 17.05.26

Machine: BT 360°

Day	Date	Hours Worked	Remarks	Equipment
Monday	11-05	10		300mm <input type="checkbox"/>
Tuesday	12-05	10		450mm <input type="checkbox"/>
Wednesday	13-05	10		600mm <input type="checkbox"/>
Thursday	14-05	10		750mm <input type="checkbox"/>
Friday	15-05	10		900mm <input type="checkbox"/>
Saturday	—	—		1050mm <input type="checkbox"/>
Sunday	—	—		Dig Bkt <input type="checkbox"/>
Total	5	50		Ditch <input type="checkbox"/>

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: 15-05-26

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: 51280

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

On hire to: MR JV

Driver: D. RIDDLE

Site Address: HOOK ROAD CARPARK  
HOOK ROAD - SZ-TN

Week Ending: 24.05.26

Machine: 23T 360°

Day	Date	Hours Worked	Remarks	Equipment
Monday	18.5	10		300mm <input type="checkbox"/>
Tuesday	19.5	10		450mm <input type="checkbox"/>
Wednesday	20.5	10		600mm <input type="checkbox"/>
Thursday	21.5	10		750mm <input type="checkbox"/>
Friday	22.5	10		900mm <input type="checkbox"/>
Saturday	-			1050mm <input type="checkbox"/>
Sunday	-			Dig Bkt <input type="checkbox"/>
Total	5	50		Ditch <input type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				Other: <input type="checkbox"/>

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 LEWISTON DATE: 22.5.26 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: 51281

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

On hire to: M&JV

Driver: J RIDDLE

Site Address: HOOK ROAD  
S2-TN

Week Ending: 31.05.26

Machine: Z37 360°

Day	Date	Hours Worked	Remarks	Equipment
Monday	25.5	0	B/H	300mm <input type="checkbox"/>
Tuesday	26.5	10		450mm <input type="checkbox"/>
Wednesday	27.5	10		600mm <input type="checkbox"/>
Thursday	28.5	1		750mm <input type="checkbox"/>
Friday	29.5	1		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total	2	20		Ditch <input type="checkbox"/>

Drivers Bonus - £ 0

- 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: J. LEWINGTON

DATE: 29.5.26

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: 51282

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

On hire to: MRTV  
Site Address: HOOK ROAD COMPOUND  
HOOK ROAD SZ-TN

Driver: N GAIL  
Week Ending: 31.05.26  
Machine: Z3T 360

Day	Date	Hours Worked	Remarks	Equipment
Monday	25.5	0	B/H	300mm <input type="checkbox"/>
Tuesday	26.5	-		450mm <input type="checkbox"/>
Wednesday	27.5	-		600mm <input type="checkbox"/>
Thursday	28.5	10		750mm <input type="checkbox"/>
Friday	29.5	-		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total	1	10		Ditch <input type="checkbox"/>

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: 29.5.26 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: \_\_\_\_\_



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	49126	
Invoice Date	31/05/2026	
Order No	9400016708P	
Account Ref	MGJV	

Morrison Galliford JV  
PO Box 7440  
Hinckley  
Leicestershire  
LE10 1YL

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

Description	Net Amt	VAT %	VAT
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* Supply Operator Only			
WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26			
Timesheet nos : 51779, 51780, 51781, 51782			
Operator working time			
	196 hours @ £25 per hour	4,900.00	0.00
* OP O/T (Saturday)			
	10 hours @ £12.50 per hour	125.00	0.00
Customer to pay output tax of £1,005.00 to HMRC			

Site Address  
Yew Hill Reservoir

Total Net Amount	£	5,025.00
Total Tax Amount	£	0.00
Invoice Total	£	5,025.00

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

Time Sheet

No: 51779

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

On hire to: MG JV  
Site Address: 50212 DY  
WINCHESTER POLES LANE

Driver: MICHAŁ DZWONKOWSKI  
Week Ending: 12.5.2026  
Machine: HITACHI ZX145WG  
FLEET NO KP53

Day	Date	Hours Worked	Remarks	Equipment
Monday				300mm <input type="checkbox"/>
Tuesday	<u>5.5.26</u>	<u>10</u> h		450mm <input type="checkbox"/>
Wednesday	<u>6.5.26</u>	<u>10</u> h		600mm <input checked="" type="checkbox"/>
Thursday	<u>7.5.26</u>	<u>10</u> h		750mm <input type="checkbox"/>
Friday	<u>8.5.26</u>	<u>12</u> h		900mm <input type="checkbox"/>
Saturday	<u>9.5.26</u>	<u>10</u> h		1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input checked="" type="checkbox"/>
Total		<u>52</u> h		Ditch <input checked="" type="checkbox"/>

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: David Allen DATE: 9.5.2026 OPERATORS SIGNATURE: M. Dzwonkowski  
foreman

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	<input checked="" type="checkbox"/>		Lights	<input checked="" type="checkbox"/>	
Oil levels	<input checked="" type="checkbox"/>		Attachments	<input checked="" type="checkbox"/>	
Quick hitch	<input checked="" type="checkbox"/>		Hydraulic rams	<input checked="" type="checkbox"/>	
Mirrors	<input checked="" type="checkbox"/>		Windows	<input checked="" type="checkbox"/>	
Pins	<input checked="" type="checkbox"/>		Greasing	<input checked="" type="checkbox"/>	

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 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: 51780

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

On hire to: MG JV  
Site Address: 50212 DY  
WINCHESTER POLES LANE

Driver: MICHAŁ DZWONKOWSKI  
Week Ending: 17.05.2026  
Machine: HITACHI ZX145 W-6  
FLEET NO KP58

Day	Date	Hours Worked	Remarks	Equipment
Monday	11.5.26	10		300mm <input type="checkbox"/>
Tuesday	12.5.26	10		450mm <input type="checkbox"/>
Wednesday	13.5.26	10		600mm <input checked="" type="checkbox"/>
Thursday	14.5.26	10		750mm <input type="checkbox"/>
Friday	15.5.26	10		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input checked="" type="checkbox"/>
Total		50h		Ditch <input checked="" type="checkbox"/>

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: 18.05.2026 OPERATORS SIGNATURE: M. Dzwonkowski  
Poramar

### Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	<input checked="" type="checkbox"/>		Lights	<input checked="" type="checkbox"/>	
Oil levels	<input checked="" type="checkbox"/>		Attachments	<input checked="" type="checkbox"/>	
Quick hitch	<input checked="" type="checkbox"/>		Hydraulic rams	<input checked="" type="checkbox"/>	
Mirrors	<input checked="" type="checkbox"/>		Windows	<input checked="" type="checkbox"/>	
Pins	<input checked="" type="checkbox"/>		Greasing	<input checked="" type="checkbox"/>	

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



Time Sheet

No: 51781

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

On hire to: MGJV  
Site Address: SD212DY  
WINCHESTER POLES LANE

Driver: MICHAŁ DZWONKOWSKI  
Week Ending: 24.05.2026  
Machine: HITACHI ZX145 W-6  
FLEET NO KP58

Day	Date	Hours Worked	Remarks
Monday	18.5.26	10	
Tuesday	19.5.26	10	
Wednesday	20.5.26	12	
Thursday	21.5.26	10	
Friday	22.5.26	10	
Saturday			
Sunday			
Total		52h	

- 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: D. C. Allen  
Foreman

DATE: 22.05.26

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 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: 51782

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

On hire to: MG JV

Driver: MICHAL DZWONKOWSKI

Site Address: 60212 DY

Week Ending: 31.05.2026

WINCHESTER POLES LANE

Machine: HITACHI 2X 145 W-6

FLEET NOKP58

Day	Date	Hours Worked	Remarks	Equipment
Monday				300mm <input type="checkbox"/>
Tuesday	<u>26.5.26</u>	<u>10</u>		450mm <input type="checkbox"/>
Wednesday	<u>27.5.26</u>	<u>10</u>		600mm <input checked="" type="checkbox"/>
Thursday	<u>28.5.26</u>	<u>12</u>		750mm <input type="checkbox"/>
Friday	<u>29.5.26</u>	<u>10</u>		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input checked="" type="checkbox"/>
Total		<u>42 h</u>		Ditch <input checked="" type="checkbox"/>

Drivers Bonus - £

Breaker   
Forks

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: 29.05.2026 OPERATORS SIGNATURE: M. Dzwonkowski

### Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	<input checked="" type="checkbox"/>		Lights	<input checked="" type="checkbox"/>	
Oil levels	<input checked="" type="checkbox"/>		Attachments	<input checked="" type="checkbox"/>	
Quick hitch	<input checked="" type="checkbox"/>		Hydraulic rams	<input checked="" type="checkbox"/>	
Mirrors	<input checked="" type="checkbox"/>		Windows	<input checked="" type="checkbox"/>	
Pins	<input checked="" type="checkbox"/>		Greasing	<input checked="" type="checkbox"/>	

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



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	49127	
Invoice Date	31/05/2026	
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 : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26

Timesheet nos : 51489, 51490, 51491, 51492

Operator working time

170 hours @ £27 per hour

4,590.00 0.00 0.00

Customer to pay output tax of £918.00 to HMRC

Site Address  
Budds Farm

Total Net Amount	£	4,590.00
Total Tax Amount	£	0.00
Invoice Total	£	4,590.00

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





Time Sheet

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

On hire to: GALLIFORD TRY  
 Site Address: BUDOS FARM WTW  
HAYANT

Driver: MICHAEL STEVENS  
 Week Ending: 10/5/26  
 Machine: 13T HITACHI



Day	Date	Hours Worked	Remarks
Monday	4/5/26	—	BANK HOL
Tuesday	5/5/26	10	
Wednesday	6/5/26	10	
Thursday	7/5/26	10	
Friday	8/5/26	10	
Saturday			
Sunday			
Total		40	

- 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):

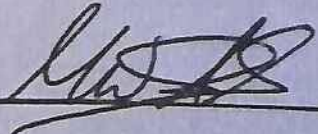
SIGNATURE:  DATE: 11/05/26 OPERATORS SIGNATURE: 

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: 51490

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

On hire to: GALLIFORD TRY  
Site Address: Bolds Farm WTW  
Harant

Driver: Michael Stevens  
Week Ending: 17/5/26  
Machine: 13T HITACHI

Day	Date	Hours Worked	Remarks	Equipment
Monday	11/5/26	10		300mm <input type="checkbox"/>
Tuesday	12/5/26	10		450mm <input type="checkbox"/>
Wednesday	13/5/26	10		600mm <input type="checkbox"/>
Thursday	14/5/26	10		750mm <input type="checkbox"/>
Friday	15/5/26	10		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total		50		Ditch <input type="checkbox"/>

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: 15/05/26 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: 51491

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

On hire to: Galliford Try  
Site Address: Budds Farm WTW  
Havant

Driver: Michael Sterens  
Week Ending: 24/5/26  
Machine: 13T Hitachi

Day	Date	Hours Worked	Remarks	Equipment
Monday	18/5/26	10		300mm
Tuesday	19/5/26	10		450mm
Wednesday	20/5/26	10		600mm
Thursday	21/5/26	10		750mm
Friday	22/5/26	10		900mm
Saturday				1050mm
Sunday				Dig B
Total		50		Dir

Drivers Bonus - £ 0

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: M.A. [Signature] DATE: 27/5/26 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	U
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 must be reported immediately.

...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

No: 51492

## Time Sheet

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

On hire to: GALLIFORD TRY  
Site Address: BUDDS FARM WTW  
HAVANT

Driver: MICHAEL STEVENS  
Week Ending: 31/5/26  
Machine: 13T HITACHI

Day	Date	Hours Worked	Remarks
Monday	25/5/26	—	BANK HOLIDAY
Tuesday	26/5/26	—	OFF
Wednesday	27/5/26	10	
Thursday	28/5/26	10	
Friday	29/5/26	10	
Saturday			
Sunday			
Total			

### Equipment

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

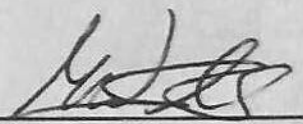
Other: \_\_\_\_\_

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: 1/06/26

OPERATORS SIGNATURE: 

## Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks	✓	
Oil levels	✓	
Jack hitch	✓	
Errors	✓	
...	✓	

	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:






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

Provectus Remediation Ltd  
Regent House  
Bath Avenue  
Wolverhampton  
WV1 4EG

INVOICE		Page 1
Invoice No	49128	
Invoice Date	31/05/2026	
Order No	12491	
Account Ref	PRL	

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

Description	Net Amt	VAT %	VAT
			
* Supply H240 - ZX225-7 Operated  WE : 10/05/26 ,17/05/26  Timesheet nos : 52200  25t Excavator and operator working time  79 hours @ £39 per hour	3,081.00	0.00	0.00
* Transport  Collection note: to follow  £450.00 e/w Customer to pay output tax of £706.20 to HMRC	450.00	0.00	0.00

Site Address  
Wrexham  
  
Hire completes

Total Net Amount	£	3,531.00
Total Tax Amount	£	0.00
Invoice Total	£	3,531.00

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@mjhickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 52200

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

On hire to: Proactus Group Driver: Andrew Greenwood  
 Site Address: Macta Foods Week Ending: 8-5-26  
Wrexham Machine: 225-Hitachi

Day	Date	Hours Worked	Remarks	Equipment
Monday	/	/		300mm <input type="checkbox"/>
Tuesday	5-5-26	10		450mm <input type="checkbox"/>
Wednesday	6-5-26	10		600mm <input type="checkbox"/>
Thursday	7-5-26	10		750mm <input type="checkbox"/>
Friday	8-5-26	9		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total		39		Ditch <input type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				Other: <input type="checkbox"/>

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: 8-5-26 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, Behind Way, Slough, Berkshire SL1 1TD  
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 52200

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

On hire to: Planchet Crail  
Site Address: Maxie Field  
WROTHAM

Driver: Andrew Greenwood  
Week Ending: 17.5.26  
Machine: 225 Hitachi

Day	Date	Hours Worked	Remarks	Equipment
Monday	11.5.26	10		300mm <input type="checkbox"/>
Tuesday	12.5.26	10		450mm <input type="checkbox"/>
Wednesday	13.5.26	10		600mm <input type="checkbox"/>
Thursday	14.5.26	10	Off Hire due to weather 14.5.26.	750mm <input type="checkbox"/>
Friday				900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total		40		Ditch <input type="checkbox"/>

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 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: 15.5.26 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]



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	49129
Invoice Date	31/05/2026
Order No	9039015882P
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 : 10/05/26 ,17/05/26

Timesheet nos : 50975, 52501

8t Excavator and operator working time

97 hrs @ £29 per hour 2,813.00 0.00 0.00

\*  
Op O/T (Saturday)

9 hrs @ £14.50 130.50 0.00 0.00

Customer to pay output tax of £588.70 to HMRC

Site Address  
Brockenhurst

Total Net Amount	£	2,943.50
Total Tax Amount	£	0.00
Invoice Total	£	2,943.50

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

No: 50975

### Time Sheet

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

On hire to: GTB BROCKHAMPTON Driver: Ray SARGOOD  
 Site Address: \_\_\_\_\_ Week Ending: 10-5-26  
 Machine: HITACHI 9-5

Day	Date	Hours Worked	Remarks	Equipment
Monday				300mm <input type="checkbox"/>
Tuesday	<u>5-5</u>	<u>10</u>		450mm <input type="checkbox"/>
Wednesday	<u>6-5</u>	<u>10</u>		600mm <input type="checkbox"/>
Thursday	<u>7-5</u>	<u>10</u>		750mm <input type="checkbox"/>
Friday	<u>8-5</u>	<u>9</u>		900mm <input type="checkbox"/>
Saturday	<u>9-5</u>	<u>9+4-5</u>		1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total		<u>53-5</u>		Ditch <input type="checkbox"/>

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: 11-5-26 OPERATORS SIGNATURE: [Signature]

### Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	<input checked="" type="checkbox"/>		Lights	<input checked="" type="checkbox"/>	
Oil levels	<input checked="" type="checkbox"/>		Attachments	<input checked="" type="checkbox"/>	
Quick hitch	<input checked="" type="checkbox"/>		Hydraulic rams	<input checked="" type="checkbox"/>	
Mirrors	<input checked="" type="checkbox"/>		Windows	<input checked="" type="checkbox"/>	
Pins	<input checked="" type="checkbox"/>		Greasing	<input checked="" type="checkbox"/>	

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: 52501

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

On hire to: GTB BROCKENHURST

Driver: Ray SARGOOD

Site Address: \_\_\_\_\_

Week Ending: \_\_\_\_\_

Machine: 17-05-26

Day	Date	Hours Worked	Remarks	Equipment
Monday	11-5	10		300mm <input type="checkbox"/>
Tuesday	12-5	10		450mm <input type="checkbox"/>
Wednesday	13-5	10		600mm <input type="checkbox"/>
Thursday	14-5	10		750mm <input type="checkbox"/>
Friday	15-5	9		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total		49		Ditch <input type="checkbox"/>

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: 18-5-26

OPERATORS SIGNATURE:

### Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Wheels/Tracks	✓		Lights	✓	
Levels	✓		Attachments	✓	
Back hitch	✓		Hydraulic rams	✓	
Wipers	✓		Windows	✓	
	✓		Greasing	✓	

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

Statement 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

Provectus Remediation Ltd  
Regent House  
Bath Avenue  
Wolverhampton  
WV1 4EG

INVOICE		Page 1
Invoice No	49130	
Invoice Date	31/05/2026	
Order No	12584	
Account Ref	PRL	

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

Description	Net Amt	VAT %	VAT
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\*  
Supply H271 - Volvo A30g Operated

WE : 10/05/26

Timesheet nos : 52200

25/30t Dump Truck and operator working time

30 hours @ £49 per hour

1,470.00 0.00 0.00

\*  
Transport

Collection note: 15839

£450.00 e/w

450.00 0.00 0.00

Customer to pay output tax of £384.00 to HMRC

Site Address  
Wrexham  
  
Hire completes

Total Net Amount	£	1,920.00
Total Tax Amount	£	0.00
Invoice Total	£	1,920.00

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





Hickey Plant Hire Limited

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: 52200

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

On hire to: Projectus Grad  
 Site Address: MAELOR FOODS  
WREXHAM

Driver: JAMES CLWKE  
 Week Ending: 10.5.26  
 Machine: A309 Volvo

Day	Date	Hours Worked	Remarks	Equipment
Monday	-	-		300mm <input type="checkbox"/>
Tuesday	5.5.26	10		450mm <input type="checkbox"/>
Wednesday	6.5.26	10		600mm <input type="checkbox"/>
Thursday	7.5.26	10		750mm <input type="checkbox"/>
Friday				900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total		30		Ditch <input type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				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: 7.5.26

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 effects 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]



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	49131	
Invoice Date	31/05/2026	
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 : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26			
Timesheet nos : 51446, 51447, 51448, 51449			
Operator working time			
	182 hours @ £24 per hour	4,368.00	0.00
* Op O/T (min 9 hrs Saturday)			
	16 hrs @ £24 per hour	384.00	0.00
Customer to pay output tax of £950.40 to HMRC			

Site Address  
Aldershot 3  
  
OP - Op only

Total Net Amount	£	4,752.00
Total Tax Amount	£	0.00
Invoice Total	£	4,752.00

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





Time Sheet

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

On hire to: BOXTRID (ORLWAY)  
 Site Address: STRELS RD  
ALDRINGHAM

Driver: ARREN LOWARD  
 Week Ending: 10/5/26  
 Machine:

Day	Date	Hours Worked	Remarks
Monday	<del>4/5/26</del>	<del>9</del>	
Tuesday	5/5/26	9	
Wednesday	6/5/26	9	
Thursday	7/5/26	9	
Friday	8/5/26	9	
Saturday	9/5/26	5	
Sunday			
Total			

- 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: E. Kettlewell DATE: 9/5/26 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks			Lights		
Oil levels			Attachments		
Quick hitch			Hydraulic rams		
Errors			Windows		
			Greasing		

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

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: 51447

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

On hire to:

Site Address:

RO

BUXTED  
BELLWAY STREETS  
ALTON

Driver:

Week Ending:

Machine:

JARROLD LOMAS

17/5/26

Day	Date	Hours Worked	Remarks
Monday	<u>11/5/26</u>	<u>9</u>	
Tuesday	<u>12/5/26</u>	<u>9</u>	
Wednesday	<u>13/5/26</u>	<u>9</u>	
Thursday	<u>14/5/26</u>	<u>9</u>	
Friday	<u>15/5/26</u>	<u>9</u>	
Saturday	<u>16/5/26</u>	<u>5</u>	
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: 16/5/26

- 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:

On hire to: BURTON ORLAND  
 Site Address: STRELS RD ALDRSLIST

Driver: MARK JONES  
 Week Ending: 24/5/26  
 Machine:

Day	Date	Hours Worked	Remarks
Monday	18/5/26	9	
Tuesday	19/5/26	9	
Wednesday	20/5/26	9	
Thursday	21/5/26	9	
Friday	22/5/26	9	
Saturday	23/5/26	5	
Sunday			

- Equipment
- 300mm
  - 450mm
  - 600mm
  - 750mm
  - 900mm
  - 1050mm
  - Dig Bkt
  - Ditch
  - Breaker
  - Forks
  - Other: \_\_\_\_\_

Hours Bonus - £

Advances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. Tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum hire is nine hours per day.

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

DATE 23/5/26

OPERATORS SIGNATURE:

### Record Of Weekly Inspection

Serviceable	Unserviceable		Serviceable	Unserviceable
		Lights		
		Attachments		
		Hydraulic rams		
		Windows		
		Greasing		

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

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: 51449

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

On hire to:

BAXFIELD

Driver:

MARK LOMAS

Site Address:

BELLWAY STRILLS RD.

Week Ending:

31/5/26

Machine:

Day	Date	Hours Worked	Remarks
Monday	<del>25/5/26</del>	<del>9</del>	
Tuesday	26/5/26	9	
Wednesday	27/5/26	9	
Thursday	28/5/26	9	
Friday	29/5/26	9	
Saturday	30/5/26	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:

30/5/26

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:



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	49132	
Invoice Date	31/05/2026	
Order No	1232_Braintree	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
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Supply H298 - ZX135-7b Self drive

Dates : 13/04/2026 - 30/04/2026

13t Excavator working time

2.8 weeks @ £500 per week

1,400.00 20.00 280.00

Transport

Delivery note: 15745

£250 e/w

250.00 20.00 50.00

Site Address  
Braintree  
  
Hire commences & continues

Total Net Amount	£	1,650.00
Total Tax Amount	£	330.00
Invoice Total	£	1,980.00

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: 15745

Customer: ENIE X

Address: HORIZON BLVD  
BRAINTREE  
CM77 7BD

Delivery  Collection  Exchange

Date: 13.04.2026

Equipment: E-130

Fleet No: H248

<b>Buckets (mm):</b>														
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Fuel:</b>										<b>Ad-Blue:</b>				
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Machine:</b>														
Tracks / Tyres	<input checked="" type="checkbox"/>								Mirrors	<input checked="" type="checkbox"/>			Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>								Lights	<input checked="" type="checkbox"/>			Hoses	<input checked="" type="checkbox"/>
Windows	<input type="checkbox"/>								Beacons	<input checked="" type="checkbox"/>			Keys	<input type="checkbox"/>
<b>Other comments:</b>														
<u>CODE - 2248 -&gt; 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
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: [Signature]


Print Name: Ravikumar



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	49133	
Invoice Date	31/05/2026	
Order No	1232_Braintree	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
			
* Supply Operator Only  WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26  Timesheet nos :  8t Excavator and operator working time   88 hrs @ £25 per hour			
	0.00	0.00	0.00

Site Address  
Braintree,  
  
Op Only

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

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	49134	
Invoice Date	31/05/2026	
Order No	1232_Braintree	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
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Supply H298 - ZX135-7b Self drive

Dates : 01/05/2025 - 31/05/2025

13t Excavator working time

3.8 weeks @ £500 per week

1,900.00 20.00 380.00

Site Address  
Braintree  
  
Hire continues

Total Net Amount	£	1,900.00
Total Tax Amount	£	380.00
Invoice Total	£	2,280.00

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
Invoice No	49135	
Invoice Date	31/05/2026	
Order No	12493	
Account Ref	PRL	

Provectus Remediation Ltd  
Regent House  
Bath Avenue  
Wolverhampton  
WV1 4EG

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

Description	Net Amt	VAT %	VAT
			
* Supply H272 - D61PXi-24EO Operated  WE : 10/05/26  Timesheet nos : 52200  Dozer and operator working time  30 hours @ £58.00 per hour	1,740.00	0.00	0.00
* Transport  Collection note: 15837  £550.00 e/w Customer to pay output tax of £458.00 to HMRC	550.00	0.00	0.00

Site Address  
Wrexham  
  
Hire completes

Total Net Amount	£	2,290.00
Total Tax Amount	£	0.00
Invoice Total	£	2,290.00

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: 52200

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

On hire to: Peacock Road Driver: Chris Hutton  
 Site Address: MAELOR ROAD Week Ending: 10.5.26  
WCEXHAM Machine: DB1 Pxl DOZER

Day	Date	Hours Worked	Remarks	Equipment
Monday	/	/		300mm <input type="checkbox"/>
Tuesday	5.5.26	10		450mm <input type="checkbox"/>
Wednesday	6.5.26	10		600mm <input type="checkbox"/>
Thursday	7.5.26	10		750mm <input type="checkbox"/>
Friday				900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Blt <input type="checkbox"/>
Total		<u>30</u>		Ditch <input type="checkbox"/>

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: 7.5.26 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]



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	49136
Invoice Date	31/05/2026
Order No	Dean - 48973
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 Operator only  
WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26  
Timesheet nos : 44508, 44510, 44511, 44514  
Operator working time  
164 hours @ £26.00 per hour  
Customer to pay output tax of £852.80 to HMRC

4,264.00 0.00 0.00

Site Address  
Stansted  
  
Hire Op only

Total Net Amount	£	4,264.00
Total Tax Amount	£	0.00
Invoice Total	£	4,264.00

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 SL13TD  
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 44508

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

On hire to: MARRIOTT CIVILS

Driver: Paul Healy

Site Address: STANSTEAD AIRPORT

Week Ending: 10-5-26

Machine: /

Day	Date	Hours Worked	Remarks	Equipment
Monday	/	/		300mm <input type="checkbox"/>
Tuesday	5-5	10		450mm <input type="checkbox"/>
Wednesday	6-5	10		600mm <input type="checkbox"/>
Thursday	7-5	10		750mm <input type="checkbox"/>
Friday	8-5	9		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total	4	49		Ditch <input type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				Other: <input type="checkbox"/>

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: 11/05/26

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 651202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Time Sheet

No: **44510**

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

On hire to: **MARLIOTT CIVILS**  
Site Address: **STANSTRAID AIRPORT**

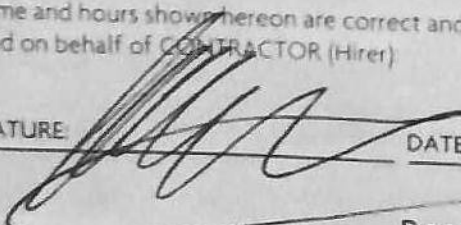
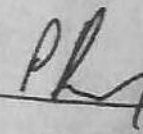
Driver: **PAUL HEALY**  
Week Ending: **17-5-26**  
Machine:

Day	Date	Hours Worked	Remarks	Equipment
Monday	11-5	9		300mm <input type="checkbox"/>
Tuesday	12-5	10		450mm <input type="checkbox"/>
Wednesday	13-5	10		600mm <input type="checkbox"/>
Thursday	14-5	10		750mm <input type="checkbox"/>
Friday	15-5	9		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total	5	48		Ditch <input type="checkbox"/>

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: **20/05/26** 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 651202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 44511

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

On hire to: MARRIOTT CIVILS

Driver: PAUL HEALY

Site Address:

Week Ending: 24-5-26

STANSTEAD AIRPORT

Machine: /

Day	Date	Hours Worked	Remarks	Equipment
Monday	18-5	10		300mm <input type="checkbox"/>
Tuesday	19-5	10		450mm <input type="checkbox"/>
Wednesday	20-5	10		600mm <input type="checkbox"/>
Thursday	21-5	10		750mm <input type="checkbox"/>
Friday	/	/		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total	4	40		Ditch <input type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				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:

[Signature] 26/05/26  
Kris Allroy

[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: **44514**

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

On hire to: **MARRIOTT CIVILS**

Driver: **PAUL HEALY**

Site Address:

Week Ending: **31-5-26**

**STANSTED AIRPORT**

Machine:

Day	Date	Hours Worked	Remarks
Monday	/	/	B/HOLIDAY
Tuesday	26-5	10	
Wednesday	27-5	10	
Thursday	28-5	10	
Friday	29-5	7	
Saturday			
Sunday			
<b>Total</b>	<b>4</b>	<b>37</b>	

- 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

04/06/26

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.

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	49137
Invoice Date	31/05/2026
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 : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26  
Timesheet nos : 51638, 51639, 51640,  
8t Excavator and operator working time  
137 hours @ £33.00 per hour  
Customer to pay output tax of £904.20 to HMRC

4,521.00 0.00 0.00

Site Address  
Stansted  
  
Hire continues

Total Net Amount	£	4,521.00
Total Tax Amount	£	0.00
Invoice Total	£	4,521.00

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

No: 51638

## Time Sheet

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

On hire to: marriotts  
Site Address: stansted

Driver: Jason Duggan  
Week Ending: 10/05/2026  
Machine: Hitachi 13tmc

Day	Date	Hours Worked	Remarks
Monday	04/05/26	<del>10</del> BH	06:30 - 17:00
Tuesday	05/05/26	10	06:30 - 17:00
Wednesday	06/05/26	10	06:30 - 17:00
Thursday	07/05/26	10	06:30 - 17:00
Friday	08/05/26	<del>10</del> 9	06:30 - 16:00
Saturday			
Sunday			
<b>Total</b>		<b>39</b>	

- 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: 11/05/26

OPERATORS SIGNATURE:

### Record Of Weekly Inspection

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

	Serviceable	Unserviceable
Lights	<i>Good</i>	
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 651202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Time Sheet

No: 51639

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

On hire to: MW Giotto  
Site Address: Stansted

Driver: J DEVAAS  
Week Ending: 17/05/2026  
Machine: Hitachi 13 tone

Day	Date	Hours Worked	Remarks
Monday	11/6/26	10	0630 - 17:00
Tuesday	12/5/26	10	0630 - 17:00
Wednesday	13/5/26	10	0630 - 17:00
Thursday	14/5/26	10	0630 - 17:00
Friday	15/5/26	<del>10</del> 9	06:30 - 16:00
Saturday			
Sunday			
<b>Total</b>		<b>49</b>	

- 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.

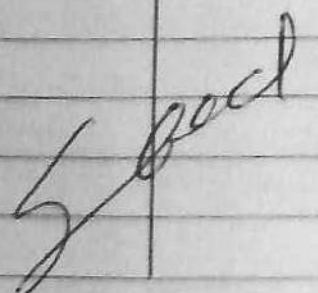
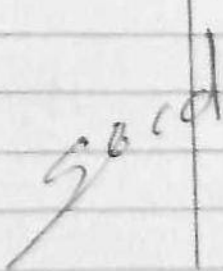
The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: 

DATE: 15/05/2026

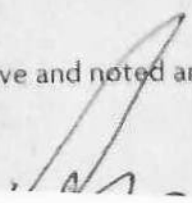
OPERATORS SIGNATURE: 

### Record Of Weekly Inspection

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





### Time Sheet

No: 51640

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

On hire to: marriotts  
 Site Address: Stansted

Driver: S Pruggin  
 Week Ending: 24/05/2026  
 Machine: Mitachi 8 tonne

Day	Date	Hours Worked	Remarks
Monday	18/05/26	10	06:30 - 17:00
Tuesday	19/05/26	10	06:30 - 17:00
Wednesday	20/05/26	10	06:30 - 17:00
Thursday	21/05/26	10	06:30 - 17:00
Friday	22/05/26	9	06:30 - 16:00
Saturday			
Sunday			
<b>Total</b>		<b>49</b>	

- 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: 22/05/26 OPERATORS SIGNATURE: [Signature]

### Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	<u>Good</u>		Lights	<u>Good</u>	
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:

[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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	49138	
Invoice Date	31/05/2026	
Order No	9039016067P	
Account Ref	GTBV	

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

Description	Net Amt	VAT %	VAT
			
* Supply H294 - ZX48U-6 Operated  WE : 17/05/26 ,24/05/26 ,31/05/26  Timesheet nos : 50673, 50674, 50675  5t Excavator and operator working time  140 hours @ £32.00 per hour	4,480.00	0.00	0.00
* Transport  Delivery note: 14701  £200.00 e/w Customer to pay output tax of £936.00 to HMRC	200.00	0.00	0.00

Site Address  
Lavant  
  
Hire commences & continues

Total Net Amount	£	4,680.00
Total Tax Amount	£	0.00
Invoice Total	£	4,680.00

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

Time Sheet

No: 50673

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

On hire to: GALLIFORD TRY  
Site Address: LAVANT WTW  
EAST LAVANT

Driver: ALLAN JOHNSTON  
Week Ending: 17-5-26  
Machine: HITACHI ST

Day	Date	Hours Worked	Remarks
Monday	16		
Tuesday	10		
Wednesday	10		
Thursday	10		
Friday	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: [Signature] DATE: 18/05/26 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:

OPERATORS SIGNATURE: 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: 50674

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

On hire to: CALIFORNIA TRY  
Site Address: LAVANT WIM  
EAST LAVANT

Driver: ALAN JOHNSON  
Week Ending: 24-5-26  
Machine: HITACHI 57


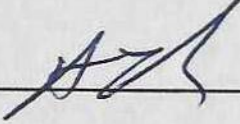
Day	Date	Hours Worked	Remarks
Monday		10	
Tuesday		10	
Wednesday		10	
Thursday		10	
Friday		10	
Saturday			
Sunday			
Total		50	

- 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: 26/05/26 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: 50675

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

On hire to: SALLIFORD TRY  
Site Address: LAVANT WTW  
EAST LAVANT

Driver: ALLAN JOHNSTON  
Week Ending: 31-5-26  
Machine: HITACHI ST

Day	Date	Hours Worked	Remarks
Monday			
Tuesday		10	
Wednesday		10	
Thursday		10	
Friday		10	
Saturday			
Sunday			
Total		40	

### 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: 29/05/26

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]




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	49139	
Invoice Date	31/05/2026	
Order No	1199_Audley End	
Account Ref	ENT	

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

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

Description	Net Amt	VAT %	VAT
			
* Supply Operator Only			
WE : 17/05/26 ,24/05/26 ,31/05/26			
Timesheet nos : 21951			
8t Excavator and operator working time			
140 hrs @ £25 per hour	3,500.00	0.00	0.00
Customer to pay output tax of £700.00 to HMRC			

Site Address  
Audley End

Op Only

Total Net Amount	£	3,500.00
Total Tax Amount	£	0.00
Invoice Total	£	3,500.00

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

10 Wood Lane Close Iwer Heath Buckinghamshire SL0 0UJ  
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: ENTER PROJECTS

Driver: NICOL PEDGLEY

Site Address: MILL HOBBS GREAT CHESTERFORD

Week Ending: 17-5-26

Machine: HYDRAC EX 135 Fl. No 283

Day	Date	Hours Worked	Remarks	Equipment
Monday	11-5-26	10 H		12" <input type="checkbox"/>
Tuesday	12-5-26	10 H		18" <input checked="" type="checkbox"/>
Wednesday	13-5-26	10 H		24" <input checked="" type="checkbox"/>
Thursday	14-5-26	10 H		30" <input type="checkbox"/>
Friday	15-5-26	10 H		36" <input type="checkbox"/>
Saturday				42" <input type="checkbox"/>
Sunday				48" <input checked="" type="checkbox"/>
Total		<u>50</u>		Ditch <input checked="" type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				Other: <input type="checkbox"/>

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: 15.05.26

OPERATORS SIGNATURE:

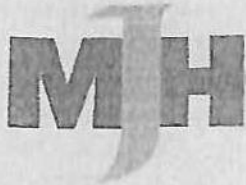
### Record Of Weekly Inspection

	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

10 Wood Lane Close Ave 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: EMEX PROJECTS

Driver: NIGEL PLEDGER

Site Address: HILL HOMES CT CHESTERFORD

Week Ending: 24.5.26

Machine: HITACHI ZX135 FLNO 283

Day	Date	Hours Worked	Remarks	Equipment
Monday	<u>19.5.26</u>	10		12" <input type="checkbox"/>
Tuesday	<u>19.5.26</u>	10		18" <input checked="" type="checkbox"/>
Wednesday	<u>20.5.26</u>	10		24" <input checked="" type="checkbox"/>
Thursday	<u>21.5.26</u>	10		30" <input type="checkbox"/>
Friday	<u>22.5.26</u>	10		36" <input type="checkbox"/>
Saturday				42" <input type="checkbox"/>
Sunday				48" <input checked="" type="checkbox"/>
Total		<u>50</u>		Ditch <input checked="" type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				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: 22.05.26 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 Birminghamshire B10 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: ENTERX PROJECTS

Driver: NOEL PUGH

Site Address: HILL HOMES GT CHESTERFORD

Week Ending: 31-5-26

Machine: HITACHI ZX135 FL NO 283

Day	Date	Hours Worked	Remarks	Equipment
Monday	/	/	/	12" <input type="checkbox"/>
Tuesday	<u>26-5</u>	<u>10</u>		18" <input checked="" type="checkbox"/>
Wednesday	<u>27-5</u>	<u>10</u>		24" <input checked="" type="checkbox"/>
Thursday	<u>28-5</u>	<u>10</u>		30" <input type="checkbox"/>
Friday	<u>29-5</u>	<u>10</u>		36" <input type="checkbox"/>
Saturday				42" <input type="checkbox"/>
Sunday				48" <input checked="" type="checkbox"/>
Total		<u>(40)</u>		Ditch <input checked="" type="checkbox"/>

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: 29/07/16

OPERATORS SIGNATURE: NOEL PUGH

### Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	<input checked="" type="checkbox"/>		Lights	<input checked="" type="checkbox"/>	
Oil levels	<input checked="" type="checkbox"/>		Attachments	<input checked="" type="checkbox"/>	
Quick hitch	<input checked="" type="checkbox"/>		Hydraulic rams	<input checked="" type="checkbox"/>	
Mirrors	<input checked="" type="checkbox"/>		Windows	<input checked="" type="checkbox"/>	
Pins	<input checked="" type="checkbox"/>		Greasing	<input checked="" type="checkbox"/>	

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
Invoice No	49140	
Invoice Date	31/05/2026	
Order No	9400017652P	
Account Ref	MGJV	

Morrison Galliford JV  
PO Box 7440  
Hinckley  
Leicestershire  
LE10 1YL

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

Description	Net Amt	VAT %	VAT
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* Supply H249 - ZX130-7 Operated  WE : 24/05/26 ,31/05/26  Timesheet nos : 21951  13t Excavator and operator working time  70 hours @ £38.00 per hour	2,660.00	0.00	0.00
* Transport  Delivery note: 15842  £350.00 e/w Customer to pay output tax of £602.00 to HMRC	350.00	0.00	0.00

Site Address  
Sparrow Grove  
  
Hire commences and continues

Total Net Amount	£	3,010.00
Total Tax Amount	£	0.00
Invoice Total	£	3,010.00

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

8 Wood Lane Close, Leamington Spa, Warwickshire CV32 9JZ  
Tel: 01923 660209 Fax: 01923 660210 E: mj@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No. 21951

On hire to: HICKEY PLANT

Driver: MARTIN PROTHORO

Site Address: MISQU OTTERBOURNE

Week Ending: 31/05/26

SO21 2SW

Machine: HITACHI 249

Day	Date	Hours Worked	Remarks
Monday		<del>1</del>	
Tuesday		10	
Wednesday		10	
Thursday		10	
Friday		10	
Saturday			
Sunday			
Total		40	

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 hire'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 incurred on that basis will be accepted by the Hiree. For and on behalf of CONTRACTOR (HIREE)

SIGNATURE: [Signature]

DATE: 29/5/26 OPERATORS SIGNATURE: M Prothoro

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 Prothoro



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	49141	
Invoice Date	31/05/2026	
Order No	9400017652P	
Account Ref	MGJV	

Morrison Galliford JV  
PO Box 7440  
Hinckley  
Leicestershire  
LE10 1YL

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

Description	Net Amt	VAT %	VAT
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\*  
Supply 9t Cabbed Dumper Operated  
WE : 24/05/26 ,31/05/26  
Timesheet nos : 21951  
9t Cabbed Dumper and operator working time  
90 hours @ £31.00 per hour  
Transport - Delivery note: 15842 - with excavator  
Customer to pay output tax of £558.00 to HMRC

2,790.00 0.00 0.00

Site Address  
Sparrow Grove  
Hire commences and continues

Total Net Amount	£	2,790.00
Total Tax Amount	£	0.00
Invoice Total	£	2,790.00

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

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

## Time Sheet

No: 21951

On hire to: MG JV  
Site Address: Sparrowgate, Otford, Bucks,  
Winchester, SC9 12 SW

Driver: Aleksandra Mikhelevs  
Week Ending: 24.05.20  
Machine: 9Tonne Forward Tipping Dumpers  
RV73FYR

Day	Date	Hours Worked	Remarks	Equipment
Monday	18.05	10		12" <input type="checkbox"/>
Tuesday	19.05	10		18" <input type="checkbox"/>
Wednesday	20.05	10		24" <input type="checkbox"/>
Thursday	21.05	10		30" <input type="checkbox"/>
Friday	22.05	10		36" <input type="checkbox"/>
Saturday				42" <input type="checkbox"/>
Sunday				48" <input type="checkbox"/>
Total		<u>50</u>		Ditch <input type="checkbox"/>

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: 22.05 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, New Heath, Luton, Bedfordshire LU1 3DU  
T: 01753 651 202 F: 01753 651 252 E: enquiries@mjhplanthire.co.uk W: www.hickeyplanthire.co.uk

No: 21951

On hire to: MJG JV  
Site Address: Spryngholme, Luton, Bedfordshire  
Wychester SO21 2SW

### Time Sheet

Driver: W. Lander  
Week Ending: 31.05.26  
Machine: RV131XP, 94 forward tipping dumper

Day	Date	Hours Worked	Remarks	Equipment
Monday	25 05			12" <input type="checkbox"/>
Tuesday	26 05	10		18" <input type="checkbox"/>
Wednesday	27 05	10		24" <input type="checkbox"/>
Thursday	28 05	10		30" <input type="checkbox"/>
Friday	29 05	10		36" <input type="checkbox"/>
Saturday				42" <input type="checkbox"/>
Sunday				48" <input type="checkbox"/>
Total		40		Ditch <input type="checkbox"/>

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]*  
D Brown

DATE:

29.05

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]*



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	49142
Invoice Date	31/05/2026
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 : 24/05/26 ,31/05/26

Timesheet nos : 52502, 52503

8t Excavator and operator working time

88 hrs @ £29 per hour	2,552.00	0.00	0.00
Customer to pay output tax of £510.40 to HMRC			

Site Address  
Redlynch

Total Net Amount	£	2,552.00
Total Tax Amount	£	0.00
Invoice Total	£	2,552.00

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

## Time Sheet

No: 52502

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

On hire to: GTB REDLYNCH  
Site Address: \_\_\_\_\_

Driver: RAY SARGOOD  
Week Ending: 24-5-26  
Machine: HITACHI ~~8~~ 8 TONNE

Day	Date	Hours Worked	Remarks
Monday	<u>18/5</u>	<u>10</u>	
Tuesday	<u>19/5</u>	<u>10</u>	
Wednesday	<u>20/5</u>	<u>10</u>	
Thursday	<u>21/5</u>	<u>10</u>	
Friday	<u>22/5</u>	<u>9</u>	
Saturday			
Sunday			
Total		<u>49</u>	

- 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  
rod 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: [Signature]

DATE: 26-5-26

OPERATORS SIGNATURE: [Signature]

### Record Of Weekly Inspection

	Serviceable	Unserviceable
Tracks	<input checked="" type="checkbox"/>	
Wheels	<input checked="" type="checkbox"/>	
hitch	<input checked="" type="checkbox"/>	
rs	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	

	Serviceable	Unserviceable
Lights	<input checked="" type="checkbox"/>	
Attachments	<input checked="" type="checkbox"/>	
Hydraulic rams	<input checked="" type="checkbox"/>	
Windows	<input checked="" type="checkbox"/>	
Greasing	<input checked="" type="checkbox"/>	

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

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: 52503

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

On hire to: GTB RADLYNCH

Driver: Ray SARGOOD

Site Address: \_\_\_\_\_

Week Ending: 31-5-26

Machine: HITACHI 8T

Day	Date	Hours Worked	Remarks
Monday			
Tuesday	<u>26-5</u>	<u>10</u>	
Wednesday	<u>27-5</u>	<u>10</u>	
Thursday	<u>28-5</u>	<u>10</u>	
Friday	<u>29-5</u>	<u>9</u>	
Saturday			
Sunday			
Total		<u>39</u>	

- 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: 1-6-26

OPERATORS SIGNATURE: [Signature]

### Record Of Weekly Inspection

	Serviceable	Unserviceable
Tyres/Tracks	<input checked="" type="checkbox"/>	
Oil levels	<input checked="" type="checkbox"/>	
Quick hitch	<input checked="" type="checkbox"/>	
Mirrors	<input checked="" type="checkbox"/>	
Pins	<input checked="" type="checkbox"/>	

	Serviceable	Unserviceable
Lights	<input checked="" type="checkbox"/>	
Attachments	<input checked="" type="checkbox"/>	
Hydraulic rams	<input checked="" type="checkbox"/>	
Windows	<input checked="" type="checkbox"/>	
Greasing	<input checked="" type="checkbox"/>	

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]



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	49143
Invoice Date	31/05/2026
Order No	
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 : 31/05/26  
Timesheet nos : 51494  
Operator working time

40 hrs @ £25 per hour 1,000.00 0.00 0.00  
Customer to pay output tax of £200.00 to HMRC

Site Address  
Budds Farm

Total Net Amount	£	1,000.00
Total Tax Amount	£	0.00
Invoice Total	£	1,000.00

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



Time Sheet

No: 51494

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

On hire to: GT  
Site Address: BURDS FARM

Driver: Jarig Degruchy  
Week Ending: 31/5/26  
Machine:

Day	Date	Hours Worked	Remarks	Equipment
Monday	—	—	BH	300mm <input type="checkbox"/>
Tuesday	24/5/26	10		450mm <input type="checkbox"/>
Wednesday	25/5/26	10		600mm <input type="checkbox"/>
Thursday	26/5/26	10		750mm <input type="checkbox"/>
Friday	27/5/26	10		900mm <input type="checkbox"/>
Saturday	—			1050mm <input type="checkbox"/>
Sunday	—			Dig Bkt <input type="checkbox"/>
Total		40		Ditch <input type="checkbox"/>

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: JD

DATE: 27/5/26

OPERATORS SIGNATURE: JD

Package

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

INVOICE		Page 1
Invoice No	49144	
Invoice Date	31/05/2026	
Order No	1147_Riverwell	
Account Ref	ENT	

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

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

Description	Net Amt	VAT %	VAT
			
* Supply Operator only  WE : 24/05/26 ,31/05/26  Timesheet nos : LG2405, LG 3105  Operator working time  60 hours @ £25.00 per hour Customer to pay output tax of £300.00 to HMRC	1,500.00	0.00	0.00

Site Address  
Riverwell - Thomas Sawyer Way

Op Only

Total Net Amount	£	1,500.00
Total Tax Amount	£	0.00
Invoice Total	£	1,500.00

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





Unit 23, Tipton, 15, National Park, Middx, Bucks, MK4 2JL  
 Tel: 01494 470100 • Fax: 01494 470122  
 Email: info@constructiveresources.com  
 Web: www.constructiveresources.com

### PLANT TIMESHEET

**PLEASE RETURN NO LATER THAN MONDAY 12:00 NOON**

Operators Name	EUKAGE 962014		
Machine Type		Machine Number	
Client Name	ENBY PROJECT	Site Contact	HYSEN
Site Address	WATFORD Mj Hickey		

**HOURS WORKED**

\*Please note hours signed on sheet will be the hours paid to driver and emailed to the client, any breaks or deductions are to be made prior to the signing of the timesheet

TIMESHEET FOR WEEK ENDING: 24/05/26							
MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL
			10	10			20
START DATE	24/5/26			END DATE	22/5/26		

**OPERATOR CHECKLIST**

\*\*To be used if requested by client or agency 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>Eukage</i>	Date	22/5/26
-----------	---------------	------	---------

**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	<i>[Signature]</i>
Name (Please print)	HYSEN KINGJI
Position	SUP-VISOR
Date	22-5-26

**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.

## PLANT TIMESHEET

**PLEASE RETURN NO LATER THAN MONDAY 12:00 NOON**

Operators Name	LUKASE E. A. R. O. D. A		
Machine Type	360	Machine Number	
Client Name	ENTER P	Site Contact	
Site Address	WATFORD		

### HOURS WORKED

\*Please note hours signed on sheet will be the hours paid to driver and charged to the client. Any breaks or deductions are to be made prior to the signing of this timesheet.

TIMESHEET FOR WEEK ENDING: 31/05/26							
MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL
	10	10	10	10			40
START DATE	26-5-26			END DATE	29-5-26		

### OPERATOR CHECKLIST

\*To be used if req. article, checklist or agency at any time during the hire

Please Tick	Y	N	Day Completed	Additional Comments
Oil	✓			
Grease	✓			
Fuel	✓			
Body Work	✓			
Attachments	✓			

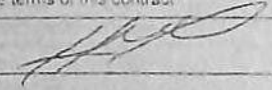
### TEMPORARY WORKER

I confirm that I have worked the hours as stated above

Signature	Lukase E. Roda	Date	
-----------	----------------	------	--

### CLIENT

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

Authorised Signature	
Name (Please print)	HYZEN KINGJI
Position	site manager
Date	1-6-26


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 20% of annual salary (based on the charge rate for a 40 hour week for hourly paid workers) becomes payable forthwith.



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	49145	
Invoice Date	31/05/2026	
Order No	47755	
Account Ref	ECS	

De-Ath Bros Ltd  
 No 2, Aquarend Place  
 St Mary's Lane  
 Upminster  
 Essex  
 RM14 3NX

Description	Net Amt	VAT %	VAT
			
Damages to boxing ring as per email to Jo Simmons £230	230.00	20.00	46.00

Site Address  
 Southampton - Centenary Quay

Hire completes

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





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	49146	
Invoice Date	31/05/2026	
Order No	Dean - 48979	
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

WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26

Timesheet nos : 21951, 52651, 52652, 52653

Operator working time

149.50 hours @ £26 per hour

3,887.00 0.00 0.00

Customer to pay output tax of £777.40 to HMRC

Site Address  
Stansted

Hire Op only

Total Net Amount	£	3,887.00
Total Tax Amount	£	0.00
Invoice Total	£	3,887.00

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

10 Wood Lane Close, New Heath, Buckinghamshire, MK11 0J  
T: 01295 651201 F: 01295 651252 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No. 21951

On hire to: MARRIOTT CIVILS

Driver: G Stone

Site Address: STANSTED AIRPORT

Week Ending: 9.5.26

Machine: KUBOTA 1.5

Day	Date	Hours Worked	Remarks	Equipment
Monday	/	<del>15.4</del>		12" <input type="checkbox"/>
Tuesday	5.5.26	9	7.30 - 17.00	18" <input checked="" type="checkbox"/>
Wednesday	6.5.26	9	7.30 - 17.00	24" <input checked="" type="checkbox"/>
Thursday	7.5.26	9	7.30 - 17.00	30" <input type="checkbox"/>
Friday	8.5.26	8	7.5 - 16.00	36" <input type="checkbox"/>
Saturday				42" <input type="checkbox"/>
Sunday				48" <input type="checkbox"/>
Total		<u>35 35</u>		Ditch <input checked="" type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				Other: <input type="checkbox"/>

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 here on are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer)

SIGNATURE:

DATE:

11/05/26

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: 52651

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

On hire to:

Driver: GRAHAM STONE

Site Address: STANSTED A/P

Week Ending: 16.5.20

Machine: HUSQVANA

Day	Date	Hours Worked	Remarks	Equipment
Monday	11.5.20	9	7.30 - 17.00	300mm <input type="checkbox"/>
Tuesday	12.5.20	9	7.30 - 17.00	450mm <input checked="" type="checkbox"/>
Wednesday	13.5.20	9	7.30 - 17.00	600mm <input checked="" type="checkbox"/>
Thursday	14.5.20	9	7.30 - 17.00	750mm <input type="checkbox"/>
Friday				900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total		<u>36</u>		Ditch <input checked="" type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				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: 18/05/20

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

Kiss Dukes  
Flann Drange  
SVR  
SVR  
SVR  
SVR



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 10, Longway Business Centre, Bristol Way, Slough, Berkshire, SL1 3ED  
Tel: 01753 631237 Fax: 01753 631238 Email: mjh@mjhplanthire.co.uk Web: www.mjhplanthire.co.uk

Time Sheet

No: 52852

On hire to: MARRIOTT, CIVICS Driver: G. Stone  
Site Address: STAN STAD A/P Week Ending: 23.5.26  
Machine:

Day	Date	Hours Worked	Remarks
Monday	18.5	9	7.50 - 17.00
Tuesday	19.5	9	7.50 - 17.00
Wednesday	20.5	9	7.50 - 17.00
Thursday	21.5	9	7.50 - 17.00
Friday	22.5	8	7.50 - 16.00
Saturday			
Sunday			
Total		<u>44</u>	

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 herein are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer)

SIGNATURE

DATE

29/05/26

OPERATORS SIGNATURE:

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	<input checked="" type="checkbox"/>		Lights	<input checked="" type="checkbox"/>	
Oil levels	<input checked="" type="checkbox"/>		Attachments	<input checked="" type="checkbox"/>	
Quick hitch	<input checked="" type="checkbox"/>		Hydraulic rams	<input checked="" type="checkbox"/>	
Mirrors	<input checked="" type="checkbox"/>		Windows	<input checked="" type="checkbox"/>	
Pins	<input checked="" type="checkbox"/>		Greasing	<input checked="" type="checkbox"/>	

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: \_\_\_\_\_

4  
5  
6  
7  
8  
9

maker



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 (South) Business Centre, Bristol Way, South, Bexhill-on-Sea, TN37 5TD  
T: 01323 651302 E: enquiries@mjhkeyplanthire.co.uk W: www.mjhkeyplanthire.co.uk

Time Sheet

No: 52653

Please submit weekly via post or email to: mjhkeyplanthire@bt.com

On hire to: MARRIOTT'S CIVILS Driver: G Stone  
Site Address: STANSTED AIRPORT Work Ending: 30.8.26  
Machine: KUBOTA L-5T

Day	Date	Hours Worked	Remarks	Equipment
Monday				300mm <input type="checkbox"/>
Tuesday	26.8	9	7.30 - 17.00	450mm <input type="checkbox"/>
Wednesday	27.8	9	7.30 - 17.00	600mm <input type="checkbox"/>
Thursday	28.8	8 1/2	7.30 - 16.30	750mm <input type="checkbox"/>
Friday	29.8	8	7.30 - 16.00	900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total		34 1/2		Ditch <input type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				Other: <input type="checkbox"/>

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: 29/08/2026

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: \_\_\_\_\_

G Stone



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	49147	
Invoice Date	31/05/2026	
Order No	12203	
Account Ref	PRL	

Provectus Remediation Ltd  
Regent House  
Bath Avenue  
Wolverhampton  
WV1 4EG

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

Description	Net Amt	VAT %	VAT
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\*  
Supply Operator only -

WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26

Timesheet nos : 51927, 51928, 21951,

Operator working time

166 hrs @ £24.50 per hour

4,067.00 0.00 0.00

Customer to pay output tax of £813.40 to HMRC

Site Address  
Kiveton

Total Net Amount	£	4,067.00
Total Tax Amount	£	0.00
Invoice Total	£	4,067.00

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 SL13TD  
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Time Sheet

No: 51927

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

On hire to: PROVECTUS Driver: CHARLES BARNARD  
 Site Address: KIVERTON PARK Week Ending: 10/05/2026  
S26 6PB Machine: KAMATSU

Day	Date	Hours Worked	Remarks	Equipment
Monday	4/5/26	BANK	HOLIDAY	300mm <input type="checkbox"/>
Tuesday	5/5/26	10		450mm <input type="checkbox"/>
Wednesday	6/5/26	10		600mm <input type="checkbox"/>
Thursday	7/5/26	10		750mm <input type="checkbox"/>
Friday	8/5/26	9		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input checked="" type="checkbox"/>
Total		<u>39</u>		Ditch <input checked="" type="checkbox"/>

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: 8/5/26 OPERATORS SIGNATURE: C.D. Barnard

### Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
<del>Tyres</del> 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



M.J. Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 5, 100-102, 104, 106, 108, 110, 112, 114, 116, 118, 120, 122, 124, 126, 128, 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152, 154, 156, 158, 160, 162, 164, 166, 168, 170, 172, 174, 176, 178, 180, 182, 184, 186, 188, 190, 192, 194, 196, 198, 200, 202, 204, 206, 208, 210, 212, 214, 216, 218, 220, 222, 224, 226, 228, 230, 232, 234, 236, 238, 240, 242, 244, 246, 248, 250, 252, 254, 256, 258, 260, 262, 264, 266, 268, 270, 272, 274, 276, 278, 280, 282, 284, 286, 288, 290, 292, 294, 296, 298, 300, 302, 304, 306, 308, 310, 312, 314, 316, 318, 320, 322, 324, 326, 328, 330, 332, 334, 336, 338, 340, 342, 344, 346, 348, 350, 352, 354, 356, 358, 360, 362, 364, 366, 368, 370, 372, 374, 376, 378, 380, 382, 384, 386, 388, 390, 392, 394, 396, 398, 400, 402, 404, 406, 408, 410, 412, 414, 416, 418, 420, 422, 424, 426, 428, 430, 432, 434, 436, 438, 440, 442, 444, 446, 448, 450, 452, 454, 456, 458, 460, 462, 464, 466, 468, 470, 472, 474, 476, 478, 480, 482, 484, 486, 488, 490, 492, 494, 496, 498, 500, 502, 504, 506, 508, 510, 512, 514, 516, 518, 520, 522, 524, 526, 528, 530, 532, 534, 536, 538, 540, 542, 544, 546, 548, 550, 552, 554, 556, 558, 560, 562, 564, 566, 568, 570, 572, 574, 576, 578, 580, 582, 584, 586, 588, 590, 592, 594, 596, 598, 600, 602, 604, 606, 608, 610, 612, 614, 616, 618, 620, 622, 624, 626, 628, 630, 632, 634, 636, 638, 640, 642, 644, 646, 648, 650, 652, 654, 656, 658, 660, 662, 664, 666, 668, 670, 672, 674, 676, 678, 680, 682, 684, 686, 688, 690, 692, 694, 696, 698, 700, 702, 704, 706, 708, 710, 712, 714, 716, 718, 720, 722, 724, 726, 728, 730, 732, 734, 736, 738, 740, 742, 744, 746, 748, 750, 752, 754, 756, 758, 760, 762, 764, 766, 768, 770, 772, 774, 776, 778, 780, 782, 784, 786, 788, 790, 792, 794, 796, 798, 800, 802, 804, 806, 808, 810, 812, 814, 816, 818, 820, 822, 824, 826, 828, 830, 832, 834, 836, 838, 840, 842, 844, 846, 848, 850, 852, 854, 856, 858, 860, 862, 864, 866, 868, 870, 872, 874, 876, 878, 880, 882, 884, 886, 888, 890, 892, 894, 896, 898, 900, 902, 904, 906, 908, 910, 912, 914, 916, 918, 920, 922, 924, 926, 928, 930, 932, 934, 936, 938, 940, 942, 944, 946, 948, 950, 952, 954, 956, 958, 960, 962, 964, 966, 968, 970, 972, 974, 976, 978, 980, 982, 984, 986, 988, 990, 992, 994, 996, 998, 1000

Time Sheet

No: 51928

On hire to: PERCOTIX

Driver: CHARLES BURTON

Site Address: RECONSTRUCTION WORK  
SZL L PB

Week Ending: 17/05/2021  
Machine: KOMATSU

Day	Date	Hours Worked	Remarks	Equipment
Monday	11/05/21	10		100mm <input type="checkbox"/>
Tuesday	12/05/21	10		450mm <input type="checkbox"/>
Wednesday	13/05/21	10		600mm <input type="checkbox"/>
Thursday	14/05/21	10		750mm <input type="checkbox"/>
Friday	15/05/21	9		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input checked="" type="checkbox"/>
Total		<u>49</u>		Ditch <input checked="" type="checkbox"/>

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

SIGNATURE

M Hill

DATE

17/05/2021

OPERATORS SIGNATURE

C.D. Burton

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	<input checked="" type="checkbox"/>		Lights	<input checked="" type="checkbox"/>	
Oil levels	<input checked="" type="checkbox"/>		Attachments	<input checked="" type="checkbox"/>	
Quick hitch	<input checked="" type="checkbox"/>		Hydraulic rams	<input checked="" type="checkbox"/>	
Mirrors	<input checked="" type="checkbox"/>		Windows	<input checked="" type="checkbox"/>	
Pins	<input checked="" type="checkbox"/>		Greasing	<input checked="" type="checkbox"/>	

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. Burton

Charles Barnard

No: 21951

Time Sheet

On hire to: Procedo Corp  
Site Address: Kiveton Park  
IND EST

Driver: Charles Barnard  
Week Ending: 24.5.26  
Machine: P210 KOMATSU

Day	Date	Hours Worked	Remarks
Monday	18.5.26	X	Not turned up
Tuesday	19.5.26	10	
Wednesday	20.5.26	10	
Thursday	21.5.26	10	
Friday	22.5.26	9	
Saturday			
Sunday			
Total			

- Equipment
- 12"
  - 18"
  - 24"
  - 30"
  - 36"
  - 42"
  - 48"
  - Ditch
  - Breaker
  - Forks
  - Other:

Drivers Bonus - £

39

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. Som

DATE: 22.5.26

OPERATORS SIGNATURE

C. Barnard

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tracks	<input checked="" type="checkbox"/>		Lights	<input checked="" type="checkbox"/>	
Oil levels	<input checked="" type="checkbox"/>		Attachments	<input checked="" type="checkbox"/>	
Quick hitch	<input checked="" type="checkbox"/>		Hydraulic rams	<input checked="" type="checkbox"/>	
Mirrors	<input checked="" type="checkbox"/>		Windows	<input checked="" type="checkbox"/>	
Wipers	<input checked="" type="checkbox"/>		Greasing	<input checked="" type="checkbox"/>	

Attention 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



# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

10 Wood Lane Close, Iwer Heath, Buckinghamshire, SL0 0LJ  
T: 01753 651202 F: 01753 651252 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Time Sheet

No: 21951

On hire to: Proectus Glass  
Site Address: Kiveton Park  
IND EST

Driver: CHARLES Bernard  
Week Ending: 31-5-26  
Machine: Perini Komatsu

Day	Date	Hours Worked	Remarks	Equipment
Monday	—	—	<u>Bank Holiday</u>	12" <input type="checkbox"/>
Tuesday		<u>10</u>		18" <input type="checkbox"/>
Wednesday		<u>10</u>		24" <input type="checkbox"/>
Thursday		<u>10</u>		30" <input type="checkbox"/>
Friday		<u>9</u>		36" <input type="checkbox"/>
Saturday				42" <input type="checkbox"/>
Sunday				48" <input type="checkbox"/>
Total		<u>39</u>		Ditch <input type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				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: 29-5-26

OPERATORS SIGNATURE: C.D. Bernard

## Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	<input checked="" type="checkbox"/>		Lights	<input checked="" type="checkbox"/>	
Oil levels	<input checked="" type="checkbox"/>		Attachments	<input checked="" type="checkbox"/>	
Quick hitch	<input checked="" type="checkbox"/>		Hydraulic rams	<input checked="" type="checkbox"/>	
Mirrors	<input checked="" type="checkbox"/>		Windows	<input checked="" type="checkbox"/>	
Pins	<input checked="" type="checkbox"/>		Greasing	<input checked="" type="checkbox"/>	

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. Bernard



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	49148	
Invoice Date	31/05/2026	
Order No	9039000665P	
Account Ref	GTBV	

GallifordTry Southern Water WTW  
 Appledram Lane  
 Chichester  
 PO20 7PE

Description	Net Amt	VAT %	VAT
			
Damages - as per images			
Cover - £1273.02			
Cover - £869.46			
Cover:Engine - £1834.21			
Trim;Seal - £78.73			
Cover - £429.18			
Total - £4484.60 ex VAT	4,484.60	20.00	896.92

Site Address  
 Brockenhurst

Hire completes

Total Net Amount	£	4,484.60
Total Tax Amount	£	896.92
Invoice Total	£	5,381.52

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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Dyer & Butler  
Mead House  
Station Rd  
Nursling  
Southampton  
S016 0AH

INVOICE		Page 1
Invoice No	49150	
Invoice Date	31/05/2026	
Order No	DBL00046895	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
			
Tyre Repair £395 per tyre + tube @ £35 + flap @ £20 + disposal of old @ £15 - total - £465 per tyre & £75 call out			
Total 7 tyres = £3330	3,330.00	20.00	666.00

Site Address  
Heathrow  
  
Tyres

Total Net Amount	£	3,330.00
Total Tax Amount	£	666.00
Invoice Total	£	3,996.00

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





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INVOICE		Page 1
Invoice No	49151	
Invoice Date	31/05/2026	
Order No	9400012315P	
Account Ref	MGJV	

Morrison Galliford JV  
PO Box 7440  
Hinckley  
Leicestershire  
LE10 1YL

Description	Net Amt	VAT %	VAT
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Supplementary invoice for undercharged rate of 13t with rubber pads  
(as per PO self drive rate was £580 per week from 5th August 2025)

Aug - 3.6 weeks @ £80 per week			
Sep - 4.4 weeks @ £80 per week			
Oct - 4.6 weeks @ £80 per week			
Nov - 34 weeks @ £80 per week			
Dec - 3 weeks @ £80 per week			
Jan - 34 weeks @ £80 per week			
Feb - 4 weeks @ £80 per week			
Mar - 4.4 weeks @ £80 per week			
Apr - 4 weeks @ £80 per week			
Total 40 weeks @ £80 week undercharge - £3200	3,200.00	20.00	640.00

Site Address  
Land adj to Rat Lake

Hire completes

Total Net Amount	£	3,200.00
Total Tax Amount	£	640.00
Invoice Total	£	3,840.00

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





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GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	49152	
Invoice Date	31/05/2026	
Order No	9039015882P	
Account Ref	GTBV	

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

Description	Net Amt	VAT %	VAT
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\*  
Supplementary invoice - for incorrect rate charged as per PO

Supply Operator Only

WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26

Timesheet nos : 50970, 50971, 50972, 50973, 50974

8t Excavator and operator working time - PO rate £29 per hour

253 hrs @ £4 per hour 1,012.00 0.00 0.00

\*  
Op O/T (Saturday) PO rate £14.50 per hour  
27 hrs @ £2 (to correct undercharged rate)

54.00 0.00 0.00

Customer to pay output tax of £213.20 to HMRC

Site Address  
Brockenhurst

Total Net Amount	£	1,066.00
Total Tax Amount	£	0.00
Invoice Total	£	1,066.00

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

