

##Mulciber

Lunnon Farm, St Mary's, Isles of Scilly TR21 ONZ

Tel. Dicon Rogers 07785 520274

VAT Registration Number 900965528

INVOICE

Invoice to

[Redacted]
St Mary's
Isles of Scilly TR21 OLS

Invoice Date: 12 November 2007

Invoice No: 0269

Your ref: two verbal orders, [Redacted]

Date	Activity / Equipment	Rate/Comments	Amount
November 07	Verbal order, Mr A Smith: supply and deliver [Redacted] graded recycled topsoil for granite garden wall reconstruction at rear of [Redacted]	[Redacted] at [Redacted] per tonne. Delivery FOC	[Redacted]
2 November 2007	Verbal order for [Redacted] bucket Rankine's [Redacted] of poison from [Redacted] [Redacted] with Seavoy Diving and supply 5 [Redacted] RIB plus [Redacted] and one crew member [Redacted] berthing [Redacted] shore [Redacted] at Higher Town [Redacted]	RIB operator [Redacted] and crew, travel and pushing [Redacted] [Redacted] shore crew [Redacted] [Redacted] respectively	[Redacted]

Invoice total: [Redacted]

VAT @ 17.5% = [Redacted]

Balance Due: [Redacted]

Please make cheques payable to 'Dicon Rogers' or 'Mulciber' & please mark correspondence 'Mulciber'. Invoice Terms: 30 days or by arrangement; goods remain Mulciber property until paid for in full.

Thank you

Mulciber

Lunnon Farm, St Mary's, Isles of Scilly TR21 0NZ

Tel. Diccon Rogers 07785 520274

VAT Registration Number 900965528

INVOICE

Invoice to



St Mary's
Isles of Scilly TR21

Invoice Date: 11 December 07

Invoice No: 0276

Your ref:

Date	Activity / Equipment	Rate/Comments	Amount
November 2007	Supply [redacted] tonnes approx. graded topsoil	[redacted] per tonne	[redacted]
	Delivery of above	At cost	[redacted]

Invoice total: [redacted]
VAT @ 17.5% = [redacted]
Balance Due: £ [redacted]

Please make cheques payable to 'Diccon Rogers' or 'Mulciber' & please mark correspondence 'Mulciber'.
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Thank you

Mulciber

Lunnon Farm, St Mary's, Isles of Scilly TR21 ONZ

Tel. Dicon Rogers 07785 520274

VAT Registration Number 900965528

INVOICE

Invoice to

Mr R Chiverton
Chiverton Builders
46 Sally Port
St Mary's
Isles of Scilly TR21

Invoice Date and Tax Point: 7 January 2008

Invoice No: 0277

Date	Activity	Rate / Comments	Amount
From August 2007 to December 2008	Tractor, 4 t trailer and operator; deliveries to site of walling granite, hardcore sub-base etc; 90 hp tractor and 6cu.m dump trailer as above	hours @ £ per hour hours @ £ per hour	
As above	Wheeled backhoe digger plus operator; sort granite; excavate various groundworks on site	In total hours at special rate of £ per hour	
As above	Supply approx tonnes various grades graded crushed recycled rubble	Special rate £ per tonne	
As above	Supply approx tonnes single and double screened 50-90mm broken stone and rubble	Special rate £ per tonne	

Invoice total: £

VAT @ 17.5%: £

Balance Due: £

Please make cheques payable to 'Dicon Rogers' or 'Mulciber' & please mark correspondence 'Mulciber'.

Invoice Terms: 30 days or by arrangement; goods remain Mulciber property until paid for in full.

Thank You

Mulciber invoice CIS tax calculation: CIS tax due on wheeled backhoe digger delivery to site and materials supply and is thus outside scheme. Digger price fact= £122.00, materials tax payable on £1000.00

Mulciber

Lunnon Farm, St Mary's, Isles of Scilly TR21 ONZ

Tel. Diccon Rogers 07785 520274

VAT Registration Number 900965528

INVOICE

Invoice to

St Mary's
Isles of Scilly TR21 OLS

Invoice Date: 17 Jan 2008

Invoice No: 0282

Your ref: Order No. 0349/411/210

Date	Activity / Equipment	Rate/Comments	Amount
December 2007	Wheeled 180 backhoe digger plus operator; 1.7 tonne vibratory road roller; 4 wd tractor and 4 tonne trailer; operators and labourers; deliver and lay stage 1 road repair	3 days approx men / machines; labour total	
	Supply various grades crushed recycled aggregate	tonnes approx @ per tonne	

Invoice total: £
VAT @ 17.5% = £
Balance Due: £

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Thank you

Mulciber

Lunnon Farm, St Mary's, Isles of Scilly TR21, ONZ

Tel. Diccon Rogers 07785 520274

VAT Registration Number 900965528

INVOICE

Invoice to

[REDACTED]

Telegraph

St Mary's

Isles of Scilly TR21

Invoice Date: 17 January 2008

Invoice No: 0283

Date	Activity	Rate / Comments	Amount
December 07	Wheeled backhoe digger plus operator: demolish block wall at [REDACTED]	[REDACTED]	[REDACTED]
	4wd tractor plus 4 t trailer and operator; remove ≥6 loads of rubble from [REDACTED] over three working day period	Special rate	[REDACTED]

Invoice total: [REDACTED]

VAT @ 17.5%: [REDACTED]

Balance Due: £[REDACTED]

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Lunnon Farm, St Mary's, Isles of Scilly TR21 ONZ

Tel. Diccon Rogers 07785 520274

VAT Registration Number 900965528

INVOICE

Invoice to

[REDACTED] garden
[REDACTED] life Trust

St. Mary's
Isles of Scilly [REDACTED]

Invoice Date: 28 January 2008

Invoice No: 285

Date	Equipment / Activity	Rate / Comments	Amount
January 2008	Supply and lay 'ram' on [REDACTED]	Fixed price	[REDACTED]

Invoice total: £ [REDACTED]
VAT @ 17.5% = £ [REDACTED]
Balance Due: £ [REDACTED]

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Lunnon Farm, St Mary's, Isles of Scilly TR21 ONZ

Tel. Diccon Rogers 07785 520274

VAT Registration Number 900965528

INVOICE

Invoice to



Invoice Date: 5 February 2008

Invoice No: 0287

Your ref: verbal order

Date	Activity / Equipment	Rate/Comments	Amount
23-25 Jan 2008	Wheeled 180 backhoe digger plus operator; 2 no 4wd tractors plus operators; various trailers to total capacity [redacted] in approx; conveyor belt beach mat, recovery gear etc; remove over three tides approx [redacted] cu.m excess stones and intertidal material	As discussed	[redacted]

Invoice total: [redacted]
VAT @ 17.5% = [redacted]
Balance Due: £19 [redacted]

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Tel. Diccon Rogers 07785 520274

VAT Registration Number 900965528

INVOICE

Invoice to

[REDACTED]

St Mary's
Isles of Scilly TR21

Invoice Date: 1 March 2008

Invoice No: 0295

Your ref: verbal order

Date	Activity / Equipment	Rate/Comments	Amount
Feb 08	Supply of bagged 25-mm dust recycled aggregate for use on St Agnes Quay road, and bagged 40 -90mm aggregate for use in Trenoweth drainage scheme	[REDACTED] bags @ [REDACTED] per tonne	[REDACTED]

Invoice total: [REDACTED]

VAT @ 17.5% = £[REDACTED]

Balance Due: £[REDACTED]

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Lannon Farm, St Mary's, Isles of Scilly TR21 0NZ

Tel. Diccon Rogers 07785 520274

VAT Registration Number 900965528

INVOICE

Invoice to

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
Isles of Scilly

Invoice Date: 27 March 2008

Invoice No: 0301

Your ref: verbal order

Date	Activity / Equipment	Rate/Comments	Amount
12 March 2008	Wheeled 180 backhoe digger plus operator [REDACTED] [REDACTED] gravel, rock and shingle in [REDACTED]	[REDACTED] @ [REDACTED]	[REDACTED]

Invoice total: [REDACTED]
VAT @ 17.5% = [REDACTED]
Balance Due: £ [REDACTED]

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Lunnon Farm, St Mary's, Isles of Scilly TR21 ONZ

Tel. Diccon Rogers 07785 520274

VAT Registration Number 900965528

INVOICE

Invoice to

[REDACTED]
ST M
Isles of Scilly TR

Invoice Date: 7 April 2008

Invoice No: 0306

Your ref: 05 [REDACTED]

Date	Activity / Equipment	Rate/Comments	Amount
Spring 2008: ongoing	Install Klargestor BA Biodisc at Carn Friars as per order, meetings, and correspondence. [REDACTED] final invoice to follow and materials provided so far [REDACTED]	[REDACTED] [REDACTED] [REDACTED]	£ [REDACTED]

Invoice total: £ [REDACTED]
VAT @ 17.5% = £ [REDACTED]
Balance Due: £ [REDACTED]

CIS Tax: this is an interim invoice and final CIS tax calculation will be made on completion.

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VAT Registration Number 900965528

INVOICE

Invoice to

[REDACTED]
 [REDACTED]
 Home
 St Mary's
 Isles of Scilly TR21 [REDACTED]

Invoice Date and Tax Point: 6 July 2008

Invoice No: 0323

Your Ref: Order no. [REDACTED]

Date	Activity	Rate / Comments	Amount
15 May 2008 - 6 June 2008	[REDACTED] ce and works as per order [REDACTED] to completion so far as directed: [REDACTED] hours standard labour [REDACTED] hours tractor and tipping trailer operated plant inc fuel 16 hours 4wd wheeled backhoe digger [REDACTED] days hire diesel engine wood chipper, delivered [REDACTED] hours operated chainsaw/brushcutter, fuel included Supply [REDACTED] tonnes approx crushed recycled hardcore all in	[REDACTED] [REDACTED] @ [REDACTED] [REDACTED] per hour [REDACTED] hours @ [REDACTED] per hour [REDACTED] tonnes @ [REDACTED] per tonne	[REDACTED] £ [REDACTED] £ [REDACTED] POC £ [REDACTED]

Invoice total: [REDACTED]
 VAT @ 17.5%: [REDACTED]
 Balance Due: [REDACTED]

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Thank You

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Lannon Farm, St Mary's, Isles of Scilly TR21 ONZ
Tel. Diccon Rogers 07785 520274
VAT Registration Number 900965528

INVOICE

Invoice to

[REDACTED]
[REDACTED] all
[REDACTED]
St Mary's
Isles of Scilly TR21 [REDACTED]

Invoice Date and Tax Point: 8 July 2008

Invoice No: 0324

Your Ref: [REDACTED]

Date	Activity	Rate / Comments	Amount
16-25 June 2008	[REDACTED], demolition and removal of all internal structures [REDACTED] at [REDACTED]	As per quotation	[REDACTED]

Invoice total: [REDACTED]
VAT @ 17.5%: £ [REDACTED]
Balance Due: [REDACTED]

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Lunnon Farm, St Mary's, Isles of Scilly TR21 ONZ
Tel. Diccon Rogers 07785 520274
VAT Registration Number 900965528

INVOICE

Invoice to

[REDACTED] Son
[REDACTED]
St Mary's
Isles of Scilly TR2 [REDACTED]

Invoice Date and Tax Point: 12 July 2008

Invoice No: 0325

Your Ref: verbal order

Date	Activity	Rate / Comments	Amount
June 2008	Supply of 10 tonnes hardcore, crushed glass and ram for hardstanding area adjacent to machinery shed. Excavate area, remove earth, level, compact, lay materials above and compact at level to match existing	[REDACTED]	[REDACTED]

Invoice total: £ [REDACTED]
VAT @ 17.5%: £ [REDACTED]
Balance Due: £ [REDACTED]

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Lunnon Farm, St Mary's, Isles of Scilly TR21 ONZ

Tel. Diccon Rogers 07785 520274

VAT Registration Number 900965528

INVOICE

Invoice to



Hayle

Cornwall

Invoice Date and Tax Point: 16 July 2008

Invoice No: 0326

Your Ref:

Date	Activity	Rate / Comments	Amount
15 July 2008	Supply and deliver onto Albert Pier Penzance [redacted] tonnes scrap metal as discussed	[redacted] tonnes @ [redacted] / tonne	£ [redacted]

Invoice total: £ [redacted]

VAT @ 17.5%: £ [redacted]

Balance Due: £ [redacted]

Please make cheques payable to 'Diccon Rogers' or 'Mulciber' & please mark correspondence 'Mulciber'.

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Lunnon Farm, St Mary's, Isles of Scilly TR21 ONZ

Tel. Diccon Rogers 07785 520274

VAT Registration Number 900965528

INVOICE

Invoice to

[REDACTED]
[REDACTED] Ltd
St Mary's
Isles of Scilly

Invoice Date and Tax Point: 25 July 2008

Invoice No: 0329

Your Ref:

Date	Activity	Rate / Comments	Amount
To 25 July 2008	Supply approx [REDACTED] crushed recycled aggregate, loaded	[REDACTED] tonnes at [REDACTED] per tonne	£ [REDACTED]

Invoice total [REDACTED]
VAT @ 17.5%: £ [REDACTED]
Balance Due: £ [REDACTED]

Please make cheques payable to 'Mulciber' & please mark correspondence 'Mulciber'.
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VAT Registration Number 900965528

INVOICE

Invoice to



St Mary's
Isles of Scilly

Invoice Date and Tax Point: 25 July 2008
Invoice No: 0328
Your Ref:

Date	Activity	Rate / Comments	Amount
To 25 July 2008	Supply approx [redacted] tonnes graded crushed recycled aggregate, loaded	[redacted] tonnes at [redacted] per tonne	£ [redacted]

Invoice total: [redacted]
VAT @ 17.5%: £ [redacted]
Balance Due: £ [redacted]

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Tel. Diccon Rogers 07785 520274
VAT Registration Number 900965528

INVOICE

Invoice to

[REDACTED]
[REDACTED]
[REDACTED]
Newham W W T W
Newham Road
Truro
Cornwall [REDACTED]

Invoice Date and Tax Point: August 2008
Invoice No: 0329
Your Ref: Order No:

Date	Activity	Rate / Comments	Amount
To 1 August 2008	[REDACTED]	[REDACTED] @ £ [REDACTED] per hour	£ [REDACTED]
	Supply [REDACTED] tonnes various grades recycled aggregates, bagged	[REDACTED] @ [REDACTED] per tonne	£ [REDACTED]
	Supply on hire crowd barriers and HIERAS fencing	[REDACTED] wk @ [REDACTED] per week	£ [REDACTED]
	Supply and deliver 2 sheets 18 mm shuttering ply and approx 10 m 100x50 sawn timber	[REDACTED] sheets at [REDACTED] per sheet; [REDACTED] @ 2 [REDACTED] per metre	£ [REDACTED] £ [REDACTED]

Invoice total: £ [REDACTED]
VAT @ 17.5%: £ [REDACTED]
Balance Due: £ [REDACTED]

Please make cheques payable to 'Mulciber' & please mark correspondence 'Mulciber'.
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Lunnon Farm, St Mary's, Isles of Scilly TR21 ONZ

Tel. Diccon Rogers 07785 520274

VAT Registration Number 900965528

INVOICE

Invoice to

[REDACTED]

St Mary's
Isles of Scilly TR21

Invoice Date: 9 October 2008

Invoice No: 339

Date	Equipment / Activity	Rate / Comments	Amount
12 August 2008	Supply only [REDACTED] bags coarse grade crushed recycled aggregate ex works	[REDACTED] per bag	[REDACTED]

Invoice total: [REDACTED]

VAT @ 17.5% = [REDACTED]

Balance Due: £ [REDACTED]

Please make cheques payable to 'Diccon Rogers' or 'Mulciber' & please mark
correspondence 'Mulciber'

Terms: 30 days or by arrangement

Thank You

Mulciber

Lunnon Farm, St Mary's, Isles of Scilly TR21 ONZ

Tel. Diccon Rogers 07785 520274

VAT Registration Number 900965528

INVOICE

Invoice to

St Mary's
Isles of Scilly TR21

Invoice Date: 9 October 2008

Invoice No: 340

Date	Equipment / Activity	Rate / Comments	Amount
September 2008	Supply and deliver 10 tonnes approx graded ram for road repair	£ [redacted] per tonne delivered	£ [redacted]

Invoice total: £ [redacted]

VAT @ 17.5% = £ [redacted]

Balance Due: £ [redacted]

Please make cheques payable to 'Diccon Rogers' or 'Mulciber' & please mark correspondence 'Mulciber'

Terms: 30 days or by arrangement

Thank You

Mulciber

Lunton Farm, St Mary's, Isles of Scilly TR21 0NZ
Tel. Diccon Rogers 07785 520274
VAT Registration Number 900965528

INVOICE

Invoice to

[REDACTED]
[REDACTED]
[REDACTED]
St Mary's
Isles of Scilly TR [REDACTED]

Invoice Date and Tax Point: 30 October 2008

Invoice No: 0341

Your Ref: Order No [REDACTED]

Order No 346 [REDACTED]

Date	Activity	Rate / Comments	Amount
To Sept 2008	Order No [REDACTED] [REDACTED] supply deliver and lay [REDACTED] graded recycled aggregate as per order	Materials: [REDACTED] @ £[REDACTED] per tonne Labour and plant: tractor and trailer, 2 operatives, road roller delivered by lorry. in total [REDACTED]	[REDACTED]
As above	Porthlow Green: supply, deliver and lay [REDACTED] tonnes graded recycled aggregate as per order (increased amount as instructed)	Materials: [REDACTED] @ £[REDACTED] per tonne - [REDACTED] Labour and plant: tractor and trailer, two operatives, road roller / plate compactor @ [REDACTED] days: [REDACTED]	[REDACTED]

Invoice total: £ [REDACTED]

VAT @ 17.5%: £ [REDACTED]

Balance Due: £ [REDACTED]

Please make cheques payable to 'Diccon Rogers' or 'Mulciber' & please mark correspondence 'Mulciber'.
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Thank You

Mulciber

Lannon Farm, St Mary's, Isles of Scilly TR21 ONZ
Tel. Diccon Rogers 07785 520274
VAT Registration Number 900965528

INVOICE

Invoice to

[REDACTED] rett
[REDACTED] wall
[REDACTED]
St Mary's
Isles of Scilly TR [REDACTED]

Invoice Date and Tax Point: 30 October 2008

Invoice No: 0342

Your Ref: Order No [REDACTED]

Order No 243 [REDACTED]

Date	Activity	Rate / Comments	Amount
To Sept 2008	Order N [REDACTED] [REDACTED] supply deliver and lay 19 tonnes graded recycled aggregate as per order (amounts increased by verbal order and works to be completed in good weather)	Materials: [REDACTED] @ [REDACTED] per tonne = [REDACTED] Labour and plant: tractor and trailer, 2 operatives, road roller, in total [REDACTED]	[REDACTED]
As above	Order N [REDACTED] [REDACTED] supply, deliver and lay tonnes graded recycled aggregate as per order; rectification to worst parts of track only. Rebuild fragile section drystone wall	Materials: [REDACTED] @ [REDACTED] per tonne = [REDACTED] Labour and plant: tractor and trailer, two operatives, road roller / plate compactor, in total: [REDACTED]	£ [REDACTED]

Invoice total: \$ [REDACTED]

VAT @ 17.5%: [REDACTED]

Balance Due: \$ [REDACTED]

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Lunnon Farm, St Mary's, Isles of Scilly TR21 ONZ

Tel. Diccon Rogers 07785 520274

VAT Registration Number 900965528

INVOICE

Invoice to

[REDACTED]
Porthmellon
St Mary's
Isles of Scilly TR2 [REDACTED]

Invoice Date: 9 October 2008

Invoice No: 337

Date	Equipment / Activity	Rate / Comments	Amount
Summer 2008 to date	Supply only: [REDACTED] tonnes various grades crushed recycled aggregate for use in Town hall extension and other works.	[REDACTED] tonnes @ [REDACTED] per tonne	[REDACTED]

Invoice total: [REDACTED]
VAT @ 17.5% = [REDACTED]
Balance Due: [REDACTED]

Please make cheques payable to 'Diccon Rogers' or 'Mulciber' & please mark correspondence 'Mulciber'

Terms: 30 days or by arrangement

Thank You

Mulciber

Lunnon Farm, St Mary's, Isles of Scilly TR21 ONZ

Tel. Diccon Rogers 07785 520274

VAT Registration Number 900965528

INVOICE

Invoice to

[REDACTED]

St Mary's

Isles of Scilly TR21

Invoice Date: 9 October 2008

Invoice No: 340

Date	Equipment / Activity	Rate / Comments	Amount
September 2008	Supply and delivery of tonnes approx graded ram for road repair	[REDACTED] per tonne delivered	[REDACTED]

Invoice total: £ [REDACTED]

VAT @ 17.5% = £ [REDACTED]

Balance Due: £ [REDACTED]

Please make cheques payable to 'Diccon Rogers' or 'Mulciber' & please mark correspondence 'Mulciber'

Terms: 30 days or by arrangement

Thank You

Mulciber

Lunnon Farm, St Mary's, Isles of Scilly TR21 ONZ
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VAT Registration Number 900965528

INVOICE

Invoice to

M
[REDACTED]
[REDACTED]
Shipdham
Thetford
Norfolk [REDACTED]

Invoice Date and Tax Point: 13 November 2008

Invoice No: 0347

Your Ref: Subcontract Order No: [REDACTED]

Date	Activity	Rate / Comments	Amount
To completion Oct 08	[REDACTED]: plant and labour for delivery and placement of rock armour and PCC units; full and final payment	Full and final payment as agreed	[REDACTED]

Invoice total: £ [REDACTED]
VAT @ 17.5%: £ [REDACTED]
Balance Due: £ [REDACTED]

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Invoice Terms: immediate as per arrangement; goods remain Mulciber property until paid for in full.
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Tel. Diccon Rogers 07785 520274
VAT Registration Number 900965528

INVOICE

Invoice to

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED] Road
Truro
Cornwall TR1 [REDACTED]

Invoice Date and Tax Point: 7 November 2008
Invoice No: 0345
Your Ref: Order No:

Date	Activity	Rate / Comments	Amount
To 7 Nov 2008	[REDACTED] Operated plant and labour	[REDACTED]	[REDACTED]
	Materials	[REDACTED]	[REDACTED]

Invoice total: [REDACTED]
VAT @ 17.5%: [REDACTED]
Balance Due: \$ [REDACTED]

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INVOICE

Invoice to

[REDACTED]
[REDACTED]
[REDACTED]
St Mary's
Isles of Scilly TR21 [REDACTED]

Invoice Date and Tax Point: 16 February 2009

Invoice No: 0352

Your Ref: Order No TBC

Date	Activity	Rate / Comments	Amount
Dec 08	[REDACTED]	Materials: [REDACTED] clean topsoil [REDACTED] per tonne delivered, sundry shuttling and consumables Labour and plant: tractor and mobile mixer or trailer [REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]

Invoice total: [REDACTED]

VAT @ 15%: [REDACTED]

Balance Due: [REDACTED]

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INVOICE

Invoice to

[REDACTED]
St Mary's
Isles of Scilly TR [REDACTED]

Invoice Date and Tax Point: 27 March 2009

Invoice No: 0355

Your Ref:

Date	Activity	Rate / Comments	Amount
Hire comm. 5 Jan 09	St Mary's Quay: self-operated hire of 2 no. pneumatic road breaker s plus 5no tips, 1 no. oil bottle and 1 no hose	[REDACTED] per day, [REDACTED] per working week per breaker; tips, hose and bottle FOC; 13 weeks hire	[REDACTED]
9-22 Jan 09	St Mary's Quay: trailer hire: collection, delivery and standing/filling (basis: operated plant large at [REDACTED] per hour, small at [REDACTED] per hour). Trailer standing at [REDACTED] per day (small) and [REDACTED] per day (large)	[REDACTED] [REDACTED]	£ [REDACTED] £ [REDACTED]

Invoice total: £ [REDACTED]

VAT @ 15%: £ [REDACTED]

Balance Due: £ [REDACTED]

Please make cheques payable to 'Diccon Rogers' or 'Mulciber' & please mark correspondence 'Mulciber'.
Invoice Terms: 30 days or by arrangement; goods remain Mulciber property until paid for in full.

Thank You

Mulciber

Lunton Farm, St Mary's, Isles of Scilly TR21 ONZ
Tel. Diccon Rogers 07785 520274
VAT Registration Number 90096528

INVOICE

Invoice to

[REDACTED]
[REDACTED]
Porthmellon Industrial Estate
St Mary's
Isles of Scilly

Invoice Date and Tax Point: 01 October 2009
Invoice No: 0371
Your Ref: verbal

Date	Activity	Rate / Comments	Amount
26 April - 2 May 09	Porthmellon Industrial Estate: labour, plant and materials to excavate, level, surface and make good new [REDACTED] [REDACTED] site Ford 655D wheeled backhoe digger plus operator. Ford 7740 tractor plus 6cu.m heavy dump trailer. Supply graded ram: [REDACTED] loads @ average [REDACTED] te per load Supply graded topsoil: [REDACTED] loads @ average [REDACTED] te per load Arisings: remove [REDACTED] loads sand and organic material @ average [REDACTED] te per load Bonmag AD90 roller plus island Carriers delivery and collection Site labour		[REDACTED] Lumpsum as Agreed.

Invoice total: £ [REDACTED]

VAT @ 15%: £ [REDACTED]

Balance Due: £ [REDACTED]

Please make cheques payable to 'Diccon Rogers' or 'Mulciber' & please mark correspondence 'Mulciber'.
Invoice Terms: 30 days or by arrangement; goods remain Mulciber property until paid for in full.

Thank You

Lloyds TSB Penzance Branch
PO Box 8
Market House
Penzance
Cornwall TR18 2TN
Account name: D Rogers T/A Mulciber
Account number: 1248936

Mulciber

Lunnon Farm, St Mary's, Isles of Scilly TR21 ONZ

Tel. Diccon Rogers 07785 520274

VAT Registration Number 900965528

INVOICE

Invoice to

[REDACTED]
[REDACTED]
St Mary's

Isles of Scilly TR21 [REDACTED]

Invoice Date and Tax Point: 17 June 2009

Invoice No: 0359

Your Ref: Halangy Down

Date	Activity	Rate / Comments	Amount
May - June 08	Halangy Down: dig and lay field drainage system as per quotation and client instructions	As per quotation	[REDACTED]

Invoice total: [REDACTED]

VAT @ 15%: [REDACTED]

Balance Due: £[REDACTED]

Please make cheques payable to 'Diccon Rogers' or 'Mulciber' & please mark correspondence 'Mulciber'.

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Thank You

Mulciber

Lunnon Farm, St Mary's, Isles of Scilly TR21 ONZ

Tel. Diccon Rogers 07785 520274

VAT Registration Number 900965528

INVOICE

Invoice to

[REDACTED]

[REDACTED]
St Mary's
Isles of Scilly TR21 [REDACTED]

Invoice Date and Tax Point: 29 September 2009

Invoice No: 0364

Your Ref: verbal order, [REDACTED]

Date	Activity	Rate / Comments	Amount
Aug 09	Hire of operative / plant operator [REDACTED] for [REDACTED] working weeks on McFarland's Down road repairs	[REDACTED] hours at [REDACTED] per hour	[REDACTED]
	Materials: supplied approx graded local run @ [REDACTED] per tonne	[REDACTED] @ [REDACTED] per tonne [REDACTED]	[REDACTED]
	Delivery of above	FOC	FOC
	Plant: hire of 16t Liebherr excavator and Ford wheeled backhoe digger	[REDACTED]	[REDACTED]

Invoice total: \$ [REDACTED]

VAT @ 15%: [REDACTED]

Balance Due: [REDACTED]

Please make cheques payable to 'Diccon Rogers' or 'Mulciber' & please mark correspondence 'Mulciber'.

Invoice Terms: 30 days or by arrangement; goods remain Mulciber property until paid for in full.

Thank You

Mulciber

Lunnon Farm, St Mary's, Isles of Scilly TR21 ONZ

Tel. Diccon Rogers 07785 520274

VAT Registration Number 900965528

INVOICE

Invoice to

[REDACTED]
[REDACTED] all

St Mary's

Isles of Scilly T [REDACTED]

Invoice Date and Tax Point: 29 September 2009

Invoice No: 0365

Your Ref: [REDACTED]

Date	Activity	Rate / Comments	Amount
Sept 09	Higher Newford Road: plant and labour for repairs as per order.	Labour [REDACTED] hours @ [REDACTED] per hour	[REDACTED]
	Materials: supply and deliver [REDACTED] te graded ram	[REDACTED] es @ [REDACTED] per tonne Delivery: [REDACTED]	[REDACTED]

Invoice total: [REDACTED]

VAT @ 15%: [REDACTED]

Balance Due: [REDACTED]

Please make cheques payable to 'Diccon Rogers' or 'Mulciber' & please mark correspondence 'Mulciber'.

Invoice Terms: 30 days or by arrangement; goods remain Mulciber property until paid for in full.

Thank You

Mulciber

Lannon Farm, St Mary's, Isles of Scilly TR21 ONZ

Tel. Diccon Rogers 07785 520274

VAT Registration Number 900965528

INVOICE

Invoice to

[REDACTED]

St Mary's

Isles of Scilly TR21

Invoice Date and Tax Point: 01 November 2009

Invoice No: 0372

Your Ref: verbal

Date	Activity	Rate / Comments	Amount
Oct 09	Self-operated hire of two-tool air compressor	3 days @ [REDACTED] per day	[REDACTED]

Invoice total: £ [REDACTED]

VAT @ 15%: £ [REDACTED]

Balance Due: £1 [REDACTED] 50

Please make cheques payable to 'Diccon Rogers' or 'Mulciber' & please mark correspondence 'Mulciber'.
Invoice Terms: 30 days or by arrangement; goods remain Mulciber property until paid for in full.

Thank You

Lloyds TSB Penzance Branch
PO Box 8
Market House
Penzance
Cornwall TR18 2TN
Account name: D Rogers T/A Mulciber
Account number: 1248936

Mulciber

Lunnon Farm, St Mary's, Isles of Scilly TR21 ONZ

Tel. Diccon Rogers 07785 520274

VAT Registration Number 900965528

INVOICE

Invoice to

[REDACTED]

Thetford

Norfolk T [REDACTED]

Invoice Date and Tax Point: 31 December 2009

Invoice No: 0376

Your Ref: Order No

Date	Activity	Rate / Comments	Amount
Nov 09	Plant hire, deliveries /collections and support	£ [REDACTED]	£ [REDACTED]
	Third party supplier invoices at cost ex VAT	£ [REDACTED]	£ [REDACTED]
	Handling at cost plus 10%	[REDACTED]	[REDACTED]

*include stipend
section 1*

Invoice total: £ [REDACTED]

VAT @ 15%: [REDACTED]

Balance Due: £ [REDACTED]

Please make cheques payable to 'Mulciber' & please mark correspondence 'Mulciber'.

Invoice Terms: net 30 days; goods remain Mulciber property until paid for in full.

Thank You

Mulciber

Lunnon Farm, St Mary's, Isles of Scilly TR21 ONZ
Tel. Diccon Rogers 07785 520274
VAT Registration Number 900965528

INVOICE

Invoice to

[REDACTED]
[REDACTED] INSTRUCTION 1500
[REDACTED]
[REDACTED] Stroudham
[REDACTED] The [REDACTED]
[REDACTED] Norfolk [REDACTED]

Invoice Date and Tax Point: 31 December 2009
Invoice No: 0384
Your Ref: Order No

Date	Activity	Rate / Comments	Amount
Dec 09	Plant hire, deliveries /collections and support	£ [REDACTED]	£ [REDACTED]
	Third party supplier invoices at cost ex VAT	£ [REDACTED]	£ [REDACTED]
	Handling at cost plus 10%	£ [REDACTED]	£ [REDACTED]

*includes disposal Agency
fees*

Invoice total: £ [REDACTED]
VAT @ 15%: £ [REDACTED]
Balance Due: £ [REDACTED]

CIS Tax is not applicable as no labour or operated plant on site: deliveries and support only.

Please make cheques payable to 'Mulciber' & please mark correspondence 'Mulciber'.
Invoice Terms: net 30 days; goods remain Mulciber property until paid for in full.
Thank You

Mulciber

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Diccon Rogers tel: 07785 520274

(if unavailable tel: Matthew Rogers 07733336933)

VAT Reg No 900965528

INVOICE

Invoice to

[REDACTED]
St Mary's
Isles of Scilly

Invoice Subject: [REDACTED]

Order No: [REDACTED]

Invoice Date: 30 May 2010

Invoice Number: 392

Hourly Rates

Equipment/Labour	Hourly Rate
Labourer/ machinery operator/ banksman	[REDACTED]
Wheeled digger and operator (incl all oils, fuels)	[REDACTED]
Tractor and operator plus req'd implement (Incl all oils, fuels)	[REDACTED]
Road Roller (Incl fuels, oils, delivery, ex operator)	[REDACTED]
chainsaw and operator (incl all oils and fuels)	[REDACTED]

Materials (incl delivery)

Specific Materials	Postpartum	Material Used	Quantity
Sorted Ram	[REDACTED]	[REDACTED]	[REDACTED]
Total Material Cost			[REDACTED]

N.B. All other materials (gravel boards, fixings etc were booked as instructed at SBS)

Detailed Breakdown

As requested, Invoice broken down into track to wooden shed, improvements to existing track and new track to proposed garage.

Track to wooden shed:

Labour/Equipment	Nature of Work	Hours	Total
Fri 5 Feb 2010			
1 x tractor and front bucket	Take wall down to create entrance, level on completion to original track	[REDACTED]	[REDACTED]
3 x labourers	Removing stones, digging out stones, placing on surrounding walls	[REDACTED]	[REDACTED]
Total Day's Cost			[REDACTED]
Tue 02 Mar			

Please make cheques payable to 'Mulciber.' We would appreciate settlement within 30 days.

Thank You

Mulciber

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Diccon Rogers tel: 07785 520274

(if unavailable tel: Matthew Rogers 07733336933)

VAT Reg No 900965528

1 x chainsaw operator	Felling specified trees to widen gap		
1 x labourer	Assisting to clear out trees, digging large rocks and removing stones to adjacent wall		
		Total Day's Cost	

Thu 01 Apr 2010			
1 x tractor and front bucket	Increase now gap to specified wider width; move stones, level area, pull out tree stumps		
1 x chainsaw operator	Remove additional trees to widen new entrance		
1 x tractor and trailer	Remove 3 loads of branches and trees to facilitate widened track. Waste burnt.		
1 x labourer	Chain tree stumps to tractor; remove stones		
		Total Day's Cost	

Mon 26 Apr 2010			
1 x wheeled digger and operator	Scrape field to create solid base for new track		
1 x banksman	Marking track area to be scraped, directing digger		
2 x labourers	Picking up wood from SBS, setting up and digging in gravel boards, checking levels		
		Total Day's Cost	

Tue 27 Apr 2010			
3 x labourers	setting up and digging in gravel boards, checking levels		
		Total Day's Cost	

Wed 28 Apr 2010			
1 x wheeled digger and operator	Picking up rubble and placing on track		
2 x labourers/ banksman	Laying rubble on track, levelling, breaking where req'd, driving roller		
1 x labourer	Laying rubble on track, levelling, breaking where req'd, driving roller		
1 x road roller		1 day	
		Total Day's Cost	

Thu 29 Apr 2010			
1 x wheeled digger and operator	Picking up rubble and placing on track		
1 x labourer	Laying rubble on track, levelling, breaking where req'd, driving roller		

Please make cheques payable to 'Mulciber.' We would appreciate settlement within 30 days.

Thank You

Mulciber

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Diccon Rogers tel: 07785 520274

(if unavailable tel: Matthew Rogers 07733336933)

VAT Reg No 900965528

1 x labourer	Laying rubble on track, levelling, breaking where req'd, driving roller		
1 x Road Roller			
		Total Day's Cost	

Tue 4 May 2010			
1 x wheeled digger and operator	Picking up rubble and placing on track, laying ram surface		
1 x labourer	Laying rubble on track, levelling, breaking where req'd, driving roller, laying ram		
1 x labourer	Laying rubble on track, levelling, breaking where req'd, driving roller, laying ram		
1 x Road roller			
		Total Day's Cost	
		Total for Track to wooden shed (incl ram)	

Re-levelling work and Improvement on main track:

Labour/Equipment	Nature of Work	Hours	Cost (£)
Wed 5 May 2010			
1 x wheeled digger and operator	Scraping existing main track and removing mud		
1 x labourer/ banksman	Digging toe at either end of existing main track, directing digger		
		Total Day's Cost	
Fri 7 May 2010			
1 x wheeled digger and operator	Loading rubble onto trailer		
1 x tractor and trailer	Tipping rubble onto track		
3 x labourers	Laying rubble on track, levelling, breaking where req'd, driving roller		
1 x Road roller			
		Total Day's Cost	
Mon 10 May 2010			
1 x wheeled digger and operator	Loading rubble onto track		5
2 x labourers	Laying rubble on track, levelling, breaking where req'd, driving roller		
1 x Road Roller		1 day	
		Total Day's Cost	

Please make cheques payable to 'Mulciber.' We would appreciate settlement within 30 days.

Thank You

Mulciber

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Diccon Rogers tel: 07785 520274

(if unavailable tel: Matthew Rogers 07733336933)

VAT Reg No 900965528

Tue 11 May 2010			
1 x wheeled digger and operator	Loading rubble onto track	[REDACTED]	[REDACTED]
2 x labourers	Laying rubble on track, levelling, breaking where req'd, driving roller, digging drain at east side of track, laying drain	[REDACTED]	[REDACTED]
1 x Road Roller		[REDACTED]	[REDACTED]
		Total Day's Cost	£ [REDACTED]
Wed 12 May 2010 (tonnes ram delivered)			
1 x wheeled digger and operator	Loading ram onto track	[REDACTED]	[REDACTED]
2 x labourers	Laying rubble on track, levelling, breaking where req'd, driving roller, laying ram	[REDACTED]	[REDACTED]
1 x labourer	Laying rubble on track, levelling, breaking where req'd, driving roller, laying ram	[REDACTED]	[REDACTED]
1 x Road roller		[REDACTED]	[REDACTED]
		Total Day's Cost	[REDACTED]
Thu 13 May 2010			
3 x labourers	Cementing either end of main track at toe point, connecting drains	[REDACTED]	[REDACTED]
		Total Day's Cost	[REDACTED]
Tue 18 May 2010			
1 x wheeled digger and operator	Digging soak away drain in adjacent field, filling with rubble/ large stones	[REDACTED]	[REDACTED]
2 x labourers	Routing drain into soak away, rebuilding granite hedge to drain, tidying up geo-textile materials	[REDACTED]	[REDACTED]
		Total Day's Cost	[REDACTED]
		Total Cost of re-levelling and improving main track (Incl ram)	[REDACTED]

New Track to proposed garage:

Labour/Equipment	Nature of work	Hours	Total (£)
------------------	----------------	-------	-----------

Please make cheques payable to 'Mulciber.' We would appreciate settlement within 30 days.

Thank You

Mulciber

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Diccon Rogers tel: 07785 520274

(if unavailable tel: Matthew Rogers 07733336933)

VAT Reg No 900965528

Thu 06 May 2010			
1 x chainsaw operator	Fell three elm trees to allow access for new track		
1 x labourer	Assisting to clear felled trees		
		Total Day's Cost	
Fri 7 May 2010			
1 x wheeled digger and operator	Digging out tree stumps, moving branches		
1 x labourer/ banksman	Moving branches, directing digger		
		Total Day's Cost	
Thu 13 May 2010			
1 x wheeled digger and operator	Scraping out new track, dumping rubble on new track		
1 x labourer	Laying gravel boards, checking levels, laying rubble on track, levelling, breaking where req'd, driving roller		
1 x road roller			
		Total Day's Cost	
Fri 14 May 2010 (tonnes ram delivered)			
1 x wheeled digger and operator	Dumping rubble and ram onto track, levelling		
1 x labourer	Levelling, driving roller		
1 x labourer	Levelling, driving roller		
1 x road roller			
		Total Day's Cost	
		Total cost for track to new garage (Incl ram)	

Summary

Track to wooden shed	
Improvements to existing track	
Track to proposed garage	

Invoice Total
VAT @ 17.5%
Balance Due

N.B. As requested, invoice sent having completed major work. Still to be carried out: a parting of shelter hedge as outlined in works order.

Please make cheques payable to 'Mulciber.' We would appreciate settlement within 30 days.

Thank You

Mulciber

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Diccon Rogers tel: 07785 520274

VAT Reg No 900965528

INVOICE

Invoice to

██████████ wall
 HU ██████████
 St Mary's
 Isles of Scilly

Invoice Subject: Repairing approach road to ██████████ St. Mary's, Isles of Scilly, 09 and 20 April 2010

Order No: 0 ██████████

Invoice Date: 27 May 2010

Invoice Number: 390

Hourly Rates

Equipment/Labour	Hourly Rate
Labourer/ machinery operator	██████████
Road Roller (incl fuels, oils, delivery, ox operator)	██████████
Disc cutter and operator (incl all oils and fuels)	██████████

Materials (unit price includes purchase, shipping, haulage, storage and delivery)

Material	Unit	Rate (per unit)	Total (P)
██████████	██████████	██████████	██████████
██████████ joint	██████████	██████████	██████████
██████████ assistant	██████████	██████████	██████████
Total Material Cost			██████████

Detailed Breakdown

Labour/Equipment	Nature of Work	Hours	Total (P)
09 Apr 2010			
1 x disc cutter operator	Cutting existing potholes straight; making sides of holes vertical	██████████	██████████
3 x labourers	Cleaning out potholes, preparing holes, laying in tarmac, driving roller	██████████	██████████
1 x Road Roller		██████████	██████████
Total Day's Cost			██████████
20 Apr 2010			

Please make cheques payable to 'Mulciber.' We would appreciate settlement within 30 days.

Thank You

Mulciber

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Diccon Rogers tel: 07785 520274

VAT Reg No 900965528

1 x disc cutter operator	Cutting existing potholes straight; making sides of holes vertical		
3 x labourers	Cleaning out potholes, preparing holes, laying in tarmac, driving roller, removing road debris		
1 x Road Roller		1 day	
		Total Day's Cost	£471.25

Net @ 11.5%
Balance Due £

N.B. Awaiting new delivery of Instamac to complete access road to Decca Bungalows as specified in works order.

Please make cheques payable to 'Mulciber.' We would appreciate settlement within 30 days.

Thank You

Mulciber

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Diccon Rogers tel: 07785 520274

(if unavailable Matthew Rogers tel: 07733336933)

VAT Reg No 900965528

INVOICE

Invoice to

[REDACTED]
[REDACTED]
St Mary's
Isles of Scilly

Invoice Subject: Installation of new soak away drain for foul water at [REDACTED]
[REDACTED], 2-12 June 2010

Order No: [REDACTED]
Invoice Date: 04 July 2010
Invoice Number: 396

Charge as made as per small quote from Diccon Rogers to Adrian Smith dated 22 April 2010, N.B. No charge made for removal of saturated [REDACTED] soil surrounding existing drain and delivery of approx. 10 tonnes of new top soil for back fill.	[REDACTED]
--	------------

Invoice Total
VAT @ 17.5%
Balance Due

[REDACTED]

Please make cheques payable to 'Mulciber.' We would appreciate settlement within 30 days.

Thank You

Mulciber

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Diccon Rogers tel: 07785 520274

(if unavailable Matthew Rogers tel: 07733336933)

VAT Reg No 900965528

INVOICE

Invoice to

[Redacted]
[Redacted]
St Mary's
Isles of Scilly

Invoice Subject: Installation of foul water soak away drain at [Redacted]
05 - 20 July 2010

Order No: [Redacted]

Invoice Date: 04 August 2010

Invoice Number: 402

Hourly Rates

Equipment/Labour	Hourly Rate
Labourer/ general worker/ machinery operator/ banksman	[Redacted]
Wheeled digger and operator incl all fuels, oils, etc	[Redacted]
Tractor and trailer incl all fuels, oils, etc	[Redacted]
Chainsaw operator incl all fuels, oils	[Redacted]

Detailed Breakdown

Quote to lay drain

Charge as made as per email quote from [Redacted] dated 22 April 2010 for laying of basic soak away.	[Redacted]
--	------------

Additional costs

Labour/Equipment	Nature of Work	Hours	Price (£)
Mon 5 July			
1 x labourer	Hand digging around existing chamber to locate outfall pipe; found to be split	[Redacted]	[Redacted]
1 x chainsaw operator	Trimming branches to gain access and removal of one large and three small trees	[Redacted]	[Redacted]
1 x labourer/ banksman	Clearing branches	[Redacted]	[Redacted]
Wed 07 July			

Please make cheques payable to 'Mulciber.' We would appreciate settlement within 30 days.

Thank You

Mulciber

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Diccon Rogers tel: 07785 520274

(if unavailable Matthew Rogers tel: 07733336933)

VAT Reg No 900965528

1 x wheeled digger	Removing tree stumps; excavating around existing outfall pipe and digging to lay new pipe to chamber		
1 x labourer/ banksman	Act as banksman; replacing split pipe		
Tues 13 July			
1 x tractor and trailer	Removing branches and trimmings		
Various days 05 - 20 July 2010 - Hard Digging			
1 x wheeled digger	Hard digging clause as per email quote. Additional £11 Hard digging defined as regular and frequent need to use flipping tooth to complete trench.		
		Additional expenses total	

Invoice Total
VAT @ 17.5%
Balance Due

[REDACTED]

Please make cheques payable to 'Mulciber.' We would appreciate settlement within 30 days.

Thank You

Mulciber

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Diccon Rogers tel: 07785 520274

(if unavailable Matthew Rogers tel: 07733336933)

VAT Reg No 900965528

INVOICE

Invoice to

St Mary's
Isles of Scilly

Invoice Subject: Installation of foul water soak away drainage

St Mary's, 22-30 July 2010

Order No:

Invoice Date: 05 August 2010

Invoice Number: 403

Hourly Rates

Equipment/Labour	Hourly Rate
Labourer/ general worker/ machinery operator/ banksman	
Wheeled digger and operator incl all fuels, oils, etc	
Tractor and trailer incl all fuels, oils, etc	

Detailed Breakdown

Quote to lay drain

Charge as made as per email quote from [redacted] to Adrlan Smith dated 22 April 2010 for laying of basic soak away.	[redacted]
--	------------

Additional costs

Labour/Equipment	Nature of work	Planned	Cost (£)
Thu 22 July 2010			
1 x labourer	Hand digging around existing drain to locate existing pipe; connecting up and fitting of new solid pipe	[redacted]	7 x 15 = 105 [redacted]
1 x wheeled digger	Breaking into existing soak away chamber; digging of new trench for outfall pipe	[redacted]	4 x 29 = 116 [redacted]
Various days 05 - 20 July 2010 - Hard Digging			

Please make cheques payable to 'Mulciber.' We would appreciate settlement within 30 days.

Thank You

Mulciber

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ.

Diccon Rogers tel: 07785 520274

(if unavailable Matthew Rogers tel: 07733336933)

VAT Reg No 900965528

1 x wheeled digger	Hard digging clause as per email quote. Additional p/h for duration of excavation. Hard digging defined as regular and frequent need to use ripping tooth to complete trench.		
		Additional expenses total	

Invoice Total

VAT @ 17.5%

Balance Due

Please make cheques payable to 'Mulciber.' We would appreciate settlement within 30 days.

Thank You

Mulciber

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Diccon Rogers tel: 07785 520274

(if unavailable Matthew Rogers tel: 07733336933)

VAT Reg No 900965528

INVOICE

Invoice to

[REDACTED]
[REDACTED]
St Mary's
Isles of Scilly

Invoice Subject: Tidying and removal of rubble, arisings and branches at G [REDACTED] site, St. Mary's, Isles of Scilly, 27 August - 04 September 2010.

Order No: Verbal [REDACTED]

Invoice Date: 05 September 2010

Invoice Number: 408

Hourly Rates

Equipment/Labour	Hourly Rate
Labourer/ general worker/ machinery operator/ banksman	[REDACTED]
Wheeled digger and operator incl all fuels, oils, etc	[REDACTED]
Tractor and 9-tonne capacity dump trailer incl all fuels, oil's etc	[REDACTED]

Detailed Breakdown

Label/ Equipment	Nature of Work	Hours	Rate
Fri 27 Aug 2010			
1 x wheeled digger and operator	Moving rubble from edge of wooden shed and laying to form rough track; flattening topsoil piles; moving tree stumps	4	[REDACTED]
1 x tractor and trailer	Removing tree stumps and branches	1.5	[REDACTED]
2 x labourer/ banksman	Assisting with all moves; laying road materials; tidying site; breaking rocks where necessary	4 x 2	[REDACTED]
Wed 01 Sep 2010			
1 x wheeled digger and operator	Removing large rocks from edge of wooden shed and loading to trailer; flattening topsoil piles; digging out granite to assist with stone wall building	5	[REDACTED]
Thu 02 Sep 2010			

Please make cheques payable to 'Mulciber.' We would appreciate settlement within 30 days.

Thank You

Mulciber

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Diccon Rogers tel: 07785 520274

(if unavailable Matthew Rogers tel: 07733336933)

VAT Reg No 900965528

1 x wheeled digger and operator	Removing large rocks from edge of wooden shed and adjacent to new fence; loading to trailer		
1 x tractor and dump trailer	Remove large rocks from site		
Fri 03 Sep 2010			
1 x wheeled digger and operator	Removing large rocks from edge of wooden shed and adjacent to new fence; loading to trailer		
1 x tractor and dump trailer	Remove large rocks from site		
1 x labourer/ banksman	Assist with hand loading of rubble; act as banksman		

Invoice Total
VAT @ 17.5%
Balance Due



Please make cheques payable to 'Mulciber.' We would appreciate settlement within 30 days.

Thank You

Mulciber

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Diccon Rogers tel: 07785 520274

(if unavailable Matthew Rogers tel: 07733336933)

VAT Reg No 910965528

INVOICE

Invoice to

St Mary's
Isles of Scilly
TR21

Invoice Subject: Removing stones and levelling pile of soil, [REDACTED] Downs, 13 December 2010.

Order No: N/A

Invoice Date: December 2010

Invoice Number: 418

Hourly Rates

Equipment/Labour	Hourly Rate
Wheeled digger plus operator, incl all oils, fuels and lubes	[REDACTED]
Tractor, 9-tonne dump trailer plus operator, incl all oils, fuels and lubes	[REDACTED]
Labourer	[REDACTED]

Detailed Breakdown

Labour/Equipment	Nature of Work	Hours	Total
Mon 13 Dec 2010			
1 x wheeled digger	Rolling smaller stones into bucket; using 4 in 1 to load larger stones; levelling with back arm	[REDACTED]	[REDACTED]
1 x tractor and trailer	Removing material	[REDACTED]	[REDACTED]
2 x labourers	Levelling digger tracks	[REDACTED]	[REDACTED]

Invoice Total
VAT @ 17.5%
Balance Due

[REDACTED]

Please make cheques payable to 'Mulciber.' Terms: 30 days unless by arrangement.

Thank You

Mulciber

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Diccon Rogers tel: 07785 520274

(If unavailable Matthew Rogers tel: 07733336933)

VAT Reg No 900965528

INVOICE

Invoice to

[Redacted]
[Redacted] arisk Farm
St. Agnes
Isles of Scilly

Invoice Subject: Supplying of [Redacted] tonnes of graded ram as discussed
Order No: Verbal order
Invoice Date: 13 January 2011
Invoice Number: 421

Hourly Rates

Equipment/Labour	Hourly Rate
1 tonne graded ram, supplied in dumpy bags delivered to St. Mary's Quay	£40.00 per tonne

Detailed Breakdown

Labour/Equipment	Nature of Work	Hours	Total (£)
Fri 07 Jan 2011	Supply and delivery of [Redacted] tonnes ram.		[Redacted]

Invoice Total
VAT @ 17.5%
Balance Due

[Redacted]
£ [Redacted]

Please make cheques payable to 'Mulciber.' We would appreciate settlement within 30 days.

Thank You

Mulciber Ltd

Lannon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Diccon Rogers tel: 07785520274

Matthew Rogers tel: 07733336933

Email: matthewsidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

[REDACTED]
St Mary's
Isles of Scilly

Invoice Subject: Works to consolidate seaward side of [REDACTED] rack, St. Mary's, Isles of Scilly, August 2011

Order No: 95

Invoice Date: 02 September 2011

Invoice Number: [REDACTED]

Hourly Rates/ Charges

Equipment/Labour	Hourly Rate
Labourer, machine operator inclusive all hand tools etc	[REDACTED]
Wheeled digger, inclusive certified operator, all oils, fuels etc	[REDACTED]
Tractor, trailer, front loader, inclusive certified operator, all oils, fuels etc	[REDACTED]
Tractor and 1m3 pan mixer, inclusive operator, all oils, fuels etc	[REDACTED]

Detailed Breakdown

Equipment	Nature of Work	Hours	Total (€)
Thur 11 Aug 2011			
2 x labourers	Hand digging of area to base of collapsed cliff; setting out of foundation beam	[REDACTED]	[REDACTED]
Fri 12 Aug 2011			
1 x tractor and mixer	Mixing wet concrete for foundation beam; driving to site and pouring mix	[REDACTED]	[REDACTED]
1 x wheeled digger	Loading mixer	[REDACTED]	[REDACTED]
2 x labourer	Pouring mix; tamping and setting up foundation beam	[REDACTED]	[REDACTED]
Wed 17 Aug 2011			
1 x tractor and mixer	Mixing dry concrete for Hessian sacks	[REDACTED]	[REDACTED]
1 x wheeled digger	Loading mixer	[REDACTED]	[REDACTED]
3 x labourers	Filling bags with dry cement; tying up; unloading and laying at Tolman	[REDACTED]	[REDACTED]
1 x tractor and trailer	Transporting bags to site	[REDACTED]	[REDACTED]
Tues 23 Aug 2011			

Please make cheques payable to 'Mulciber Ltd.' We would appreciate settlement within 30 days.

Thank You

Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Diccon Rogers tel: 07785520274

Matthew Rogers tel: 07733336933

Email: matthewstidgerogers@hotmail.com

VAT Reg No 900965528

1 x tractor and mixer	Mixing dry concrete for Hessian sacks		
1 x wheeled digger	Loading mixer		
3 x labourers	Filling bags with dry cement; tying up; unloading and laying at Tolman		
1 x tractor and trailer	Transporting bags to site		
Thurs 25 Aug 2011			
1 x tractor and mixer	Mixing dry concrete for Hessian sacks		
1 x wheeled digger	Loading mixer		
3 x labourers	Filling bags with dry cement; tying up; unloading and laying at Tolman		
1 x tractor and trailer	Transporting bags to site		
Fri 26 Aug 2011			
1 x tractor and mixer	Mixing dry concrete for Hessian sacks		
1 x wheeled digger	Loading mixer		
3 x labourers	Filling bags with dry cement; tying up; unloading and laying at Tolman		
1 x tractor and trailer	Transporting bags to site		
Wed 31 Aug 2011			
1 x tractor and mixer	Mixing dry concrete for Hessian sacks		
1 x wheeled digger	Loading mixer		
3 x labourers	Filling bags with dry cement; tying up; unloading and laying at Tolman		
1 x tractor and trailer	Transporting bags to site		

Additional Materials used:

Materials	Charge
metres 12mm reinforcing bar	
50mm-dust material for backfilling	per tonne =

Invoice Total
VAT @ 20%
Balance Due



Please make cheques payable to 'Mulciber Ltd.' We would appreciate settlement within 30 days.

Thank You

Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Diccon Rogers tel: 07785520274

Matthew Rogers tel: 07733336933

Email: matthewstidfordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

[REDACTED]
St. Mary's
Isles of Scilly

Invoice Subject: Levelling and moving sand at Western end of [REDACTED] Boat Park,
September 2011

Order No: Verbal order [REDACTED]

Invoice Date: 25 September 2011

Invoice Number: 451

Hourly Rates

Equipment/Labour	Hourly Rate
Wheeled digger plus certified operator, inclusive all lubes, oils, fuels	£ [REDACTED]
Tractor and trailer plus certified operator, inclusive all lubes, oils, fuels	[REDACTED]

Detailed Breakdown

Labour/Equipment	Nature of Work	Hours	Total
Sat 17 September 2011			
1 x wheeled digger	Moving sand and levelling	[REDACTED]	[REDACTED]
1 x tractor and trailer	Removing sand; towing boats clear	[REDACTED]	[REDACTED]
Sat 24 September 2011			
1 x wheeled digger	Moving engines; moving sand and levelling	[REDACTED]	[REDACTED]
1 x tractor and trailer	Removing sand	[REDACTED]	[REDACTED]

Invoice Total [REDACTED]
VAT @ 20% [REDACTED]
Balance Due [REDACTED]

Please make cheques payable to 'Mulciber Ltd.' We would appreciate settlement within 30 days.

Thank You

Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ.

Diccon Rogers tel: 07785520274

Matthew Rogers tel: 07733336933

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

Ms Alison Jenkins
Jedi
McFarland's Downs
St. Mary's
Isles of Scilly
TR21

Invoice Subject: Digging out, levelling and removing arisings from garden of "Jedi"
September 2011

Order No: N/A

Invoice Date: 25 September 2011

Invoice Number: 452

Hourly Rates

Equipment/Labour	Hourly Rate
Wheeled digger plus certified operator, inclusive all lubes, oils, fuels	[REDACTED]
Tractor and trailer plus certified operator, inclusive all lubes, oils, fuels	[REDACTED]

Detailed Breakdown

Equipment	Notes	Hours	Total (€)
Mon 19 Sep 2011			
1 x wheeled digger	Digging and removing soil; loading trailer	4	[REDACTED]
1 x tractor and trailer	Removing soil (5 loads)	2	[REDACTED]
1 x wheeled digger	Digging and removing soil; loading trailer	5	[REDACTED]
1 x tractor and trailer	Removing soil (5 loads)	No Charge	

Penetration for regrading

Invoice Total
VAT @ 20%
Balance Due

[REDACTED]

Please make cheques payable to 'Mulciber Ltd.' We would appreciate settlement within 30 days.

Thank You

Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Diccon Rogers tel: 07785520274

Matthew Rogers tel: 07733336933

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to



St. Mary's
Isles of Scilly

Invoice Subject: Construction of originally proposed hard stand F Boat Park,
September 2011
Order No: 503
Invoice Date: 25 September 2011
Invoice Number: 454

Charges

Charge	Amount
Charge as per quotation dated 20 March 2011	[REDACTED]
Less charge to move ram (Invoice 438 dated 03 July 2011)	[REDACTED]
Total	[REDACTED]

Additional Costs/ Materials

Labour/ Delivery/ Material	Cost	Units	Total
[REDACTED] tonnes graded 50mm-dust material	[REDACTED] 03 per tonne delivered		[REDACTED]

No charge for site visits, level surveys, labour and machinery to spread and level additional material

Invoice Total [REDACTED]
VAT @ 20% [REDACTED]
Balance Due [REDACTED]

Please make cheques payable to 'Mulciber Ltd.' We would appreciate settlement within 30 days.

Thank You

Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ
Diccon Rogers tel: 07785520274
Matthew Rogers tel: 07733336933
Email: matthew@idefordrogers@hotmail.com
VAT Reg No 900965528

INVOICE

Invoice to

St. Mary's
Isles of Scilly

Invoice Subject: Construction and laying of edging to hard stand at Porthloo Boat Park,
September 2011
Order No: 503
Invoice Date: 25 September 2011
Invoice Number: 455

Charges

Description	Amount (£)
Charge as per quotation dated 13 June 2011 <i>INC MATERIALS</i>	

Additional Costs/ Materials

Description/Quantity/Material	Unit	Hours	Price (£)
17m 12mm galvanised threaded bar, washers and nuts	Cost price plus carriage		
3 x Hilti Resin Cartridges	Cost price plus carriage		

No charge for site visits, level surveys, re-bar

Invoice Total
VAT @ 20%
Balance Due

[REDACTED]

Please make cheques payable to 'Mulciber Ltd.' We would appreciate settlement within 30 days.

Thank You

Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Diccon Rogers tel: 07785520274

Matthew Rogers tel: 07733336933

Email: matthewstidel@drogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

[REDACTED]
Porth Mellon
St. Mary's
Isles of Scilly

Invoice Subject: Hire of wheeled digger and driver to remove tree stumps and stones from fields at [REDACTED] [REDACTED] Tues 4 October 2011.

Order No: N/A

Invoice Date: 06 October 2011

Invoice Number: 456

Hourly Rates

Labour/Equipment	Hourly Cost (£)
Wheeled digger plus certified operator, inclusive all oils, fuels, lubes	[REDACTED]
Wheeled digger plus certified operator, inclusive all oils, fuels, lubes	[REDACTED]

Additional Costs/ Materials

Labour/Equipment	Notes/Event	Hours	Totals
Tues 4 Oct 2011			
1 x digger plus driver (normal digging)	Removing tree stumps and additional trees/shrubs in lower garden; rough levelling; rough levelling in upper field and in-filling of holes left by stones	[REDACTED]	[REDACTED]
1 x digger plus driver (hard digging)	Removal of numerous large stones in two upper fields	[REDACTED]	[REDACTED]

Invoice Total
VAT @ 20%
Balance Due

[REDACTED]

Please make cheques payable to 'Mulciber Ltd.' We would appreciate settlement within 30 days.

Thank You

Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Diccon Rogers tel: 07785520274

Matthew Rogers tel: 07733336933

Email: matthew@mulciberdunrogers.com

VAT Reg No 900965528

INVOICE

Invoice to

[REDACTED]
St Mary's
Isles of Scilly

Invoice Subject: Supply and delivery of 50-90mm (nominal) crushed and graded stone to Green Farm, St. Mary's, 22 Sep and 05 Oct 2011

Order No: Verbal order

Invoice Date: 06 October 2011

Invoice Number: 457

Hourly Rates/ Charges

Equipment/Labour	Hourly Rate
50-90mm nominal crushed stone	[REDACTED] per tonne delivered on site

Detailed Breakdown

Equipment/Labour	Quantity/Work	Hours	Total
22 Sep 2011			
[REDACTED] delivery load [REDACTED]	[REDACTED] 50-90mm crushed stone delivered on site		[REDACTED]
05 Oct 2011			
[REDACTED] delivery load 5t	[REDACTED] 50-90mm crushed stone delivered on site		[REDACTED]

Invoice Total
VAT @ 20%
Balance Due

[REDACTED]

Please make cheques payable to 'Mulciber Ltd.' We would appreciate settlement within 30 days.

Thank You

Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

Diccon Rogers 07785520274

VAT Reg No 900965528

INVOICE

Invoice to

[REDACTED]
Airet
Truro
Cornwall
TR4 9DJ

Invoice Subject: Works carried out to excavate for installation of foul water treatment tank, Lower Moors, St. Mary's, Isles of Scilly

Invoice Date: 23 December 2011

Order No: N/A

Invoice Number: 461

Rates (as per emails between M. Rogers and [REDACTED] dated 11 and 16 Nov 2011)

Equipment/Labour	Rate
Wheeled digger plus certified operator, inclusive all fuels, oils, lubes	[REDACTED] per hour (medium dig)
Wheeled digger plus certified operator, inclusive all fuels, oils, lubes	[REDACTED] per hour (hard dig - defined as necessary to use ripping tool)
Tractor, trailer and certified operator, inclusive all fuels, oils, lubes	[REDACTED] per hour
Certified chainsaw operator inclusive all fuels, oils, lubes	[REDACTED] per hour
20 sheets Horas Fencing + stands, clips etc	[REDACTED] per week + £15.00 delivery/pickup
50-90mm clean crushed stone	[REDACTED] per tonne delivered on site
Tractor, cement mixer inclusive all oils, fuels, lubes etc, no dedicated operator	[REDACTED] reduced rate due to tractor lift arm defect and no dedicated operator

Detailed Breakdown

Labour/Equipment	Nature of Work	Hours	Total
Mon 12 Dec 2011			
1 x chainsaw op	Cutting out willow trees; loading onto trailer	[REDACTED]	[REDACTED]

Please make cheques payable to 'Mulciber Ltd.' We would appreciate settlement within 30 days.

Thank You.

1 x tractor and trailer	Removing 2 loads trees and brush to local refuse site	[REDACTED]	[REDACTED]
1 x wheeled digger (med dig)	Digging out old fence posts; levelling site; moving generator	[REDACTED]	[REDACTED]
Tue 13 Dec 2011			
1 x wheeled digger (med dig)	Digging out marked site as directed	[REDACTED]	[REDACTED]
1 x wheeled digger (hard dig)	Digging out marked site as directed; hard ground near excavation base	[REDACTED]	[REDACTED]
[REDACTED] trailer load crushed stone	As requested for fill around sump	[REDACTED]	[REDACTED]
Wed 14 Dec 2011			
1 x wheeled digger (hard dig)	Hard ground near excavation base; digging out sump;	[REDACTED]	[REDACTED]
1 x wheeled digger (med dig)	Digging out marked site as directed	[REDACTED]	[REDACTED]
Thu 15 Dec 2011			
1 x wheeled digger (hard dig)	Hard ground near excavation base	[REDACTED]	[REDACTED]
1 x wheeled digger (mod dig)	Digging out marked site as directed	[REDACTED]	[REDACTED]
Fri 16 Dec 2011			
1 x wheeled digger (hard dig)	Hard ground near excavation base	[REDACTED]	[REDACTED]
1 x wheeled digger (med dig)	Digging out marked site as directed	[REDACTED]	[REDACTED]
Sat 17 Dec 2011			
1 x wheeled digger (hard dig)	Hard ground near excavation base; breaking top layer of final stone in south-west corner of hole	[REDACTED]	[REDACTED]
1 x wheeled digger (mod dig)	Bulking dug material onto pile	[REDACTED]	[REDACTED]
1 x tractor and pan mixer	Mixing concrete for tank base	[REDACTED]	[REDACTED]
1 x wheeled digger	Loading mixer	[REDACTED]	[REDACTED]
1 x wheeled digger	Supporting lorry for lift	[REDACTED]	[REDACTED]
1 x tractor and pan mixer	Mixing concrete for tank inside and sides	[REDACTED]	[REDACTED]
1 x wheeled digger	Loading mixer	[REDACTED]	[REDACTED]
Mon 19 Dec 2011			
1 x tractor and trailer	Removing 1 load burnable material to local refuse site	[REDACTED]	[REDACTED]
Ongoing			
1 x 20 sheets Heras Fencing + ancillaries	1 week's hire	[REDACTED]	[REDACTED]

Delivery and pick up			
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N.B. As goodwill, no additional charge made for weekend work or overtime work at weekend. Small charge will be made for engine oil passed to clients – unsure of quantity used at present. Remaining hire of fencing to be discussed on client's return to Islands.

Invoice Total
VAT @ 20%
Balance Due



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

Email: matthewstidefordrogers@hotmail.com

Diccon Rogers 07785520274

VAT Reg No 900965528

INVOICE

Invoice to



St Mary's
Isles of Scilly
TR21

Invoice Subject: Supply of crushed/graded material for use on workshop site at Porthmellon Industrial Estate, St. Mary's, Isles of Scilly.

Invoice Date: 15 February 2012

Order No: N/A

Invoice Number: 465

Equipment, Labour, Materials	Rate
50-90mm crushed stone, bagged for collection at quarry	per bag, nominal weight 1 tonne. Rate as agreed during telecon Monday 30 Jan.
50mm-dust material, dropped on site by trailer	per tonne

Detailed Breakdown

Labour/Equipment/ Materials	Nature of Work	Hours	Total (£)
x bags 50-90mm stone			
tonnes 50mm-dust			

Invoice Total
VAT @ 20%
Balance Due



Please make cheques payable to 'Mulciber Ltd.' We would appreciate settlement within 30 days.

Thank You.

Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Diccon Rogers tel: 07785520274

Matthew Rogers tel: 07733336933

Email: machewyatt@fordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to
[Redacted]
St Mary's
Isles of Scilly

Invoice Subject: Supply and delivery of ram to Porthcrossa, 16 February 2012

Order No: Verbal order

Invoice Date: 01 March 2012

Invoice Number: 469

Hourly Rates/ Charges

Equipment/Labour	Hourly Rate
Graded ram	[Redacted] 0 per tonne delivered on site

Detailed Breakdown

Labour/Equipment	Nature of Work	Hours	Total
16 Feb 2012			
[Redacted] delivery load [Redacted] tonne	Delivery to Porthcrossa		[Redacted]

Invoice Total
VAT @ 20%
Balance Due

[Redacted]

Please make cheques payable to 'Mulciber Ltd.' We would appreciate settlement within 30 days.

Thank You

Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Diccon Rogers 07785520274

Matthew Rogers 07733336933

VAT Reg No 900965528

INVOICE

Invoice to

Council of the Isles of Scilly

Town Hall

St Mary's

Isles of Scilly

TR21 0LW

Invoice Subject: To receive at Pendrethen Quarry specified arisings from Porthcressa Regeneration Project excavations and to process, remediate and remove inappropriate arising material not specified, February - March 2012

Order No: 98506

Invoice Date: 27 March 2012

Invoice Number: 472

Agreed Rates

Agreed Rates	Amount (£)
700m3 material (minimum fee) @ agreed average BSG 1500kg/m3 = 1050 te @ [redacted] per tonne (ex VAT)	[redacted]
To process, remediate and remove inappropriate arising material not specified delivered to Quarry	[redacted]

Invoice Total [redacted]
VAT @ 20% £ [redacted]
Balance Due £ [redacted]

Please make cheques payable to 'Mulciber Ltd.'

For BACS transfers: Acc Name: Mulciber Ltd; Sort Code: 30-96-56; Acc No: 23225968. Please quote invoice number in reference.

Terms: 14 days from date of invoice.

Thank You.

Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

[REDACTED]
St. Mary's
Isles of Scilly
TR21

Invoice Subject: Remove existing broken manhole lids and replace with new, [REDACTED] St. Mary's, Isles of Scilly, March 2012.

Invoice Date: 04 April 2012

Order No: 1,346

Invoice Number: 475

Equipment/Labour/Materials	Hourly Rate
Labourer	[REDACTED]
Fine sand (non-synthetic) and [REDACTED]	Approx [REDACTED]

Detailed Breakdown

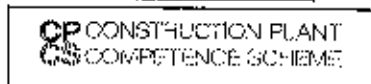
Labour/Equipment/ Materials	Nature of Work	Hours	Total(s)
21 March 2012			
2 x labourers	Measuring up and ordering new chambers; breaking out existing broken chambers; setting new concrete and installing new covers and frames	Total 4 hours	[REDACTED]
1 x load fine sand			[REDACTED]

Invoice Total [REDACTED]
VAT @ 20% [REDACTED]
Balance Due [REDACTED]

Please make cheques payable to 'Mulciber Ltd.' We would appreciate settlement within 30 days.

Thank You.

1



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

St. Mary's
Isles of Scilly
TR21

Invoice Subject: Laying of Bodpave at trackway of [REDACTED] St. Mary's, 06 July 2012

Invoice Date: 12 July 2012

Order No: 1,516

Invoice Number: 490

Equipment/Job/Rate/Parasite	Hourly Rate
Operative	[REDACTED]
Wacker plate inclusive all oils, fuels etc	[REDACTED]
Imported topsoil	[REDACTED]

Labour/Equipment/ Materials	Nature of Work	Hours	Total @
06 July 2012			
3 x operatives	Attend site; mark out area; hand dig, grade and level site; lay geotextile, and Bodpave; backfill and compact; tidy and re-turf edges.	[REDACTED]	[REDACTED]
1 x wacker plate	Compact backfill	[REDACTED]	[REDACTED]
[REDACTED] tonnes imported topsoil	Used as infill/backfill	[REDACTED]	[REDACTED]

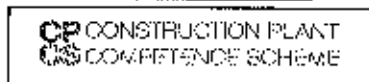
Invoice Total
VAT @ 20%
Balance Due

[REDACTED]

Please make cheques payable to 'Mulciber Ltd.' We would appreciate settlement within 30 days.

Thank You.

1



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

Council of the Isles of Scilly

Town Hall

St Mary's

Isles of Scilly

TR21 0LW

Invoice Subject: To receive at Pendrethen Quarry specified arisings from Porthcressa Regeneration Project, 01 June - 10 August 2012

Order No: 100714

Invoice Date: 10 August 2012

Invoice Number: 494

Agreed Rates

Agreed Rates	Invoice No
Total amount received: 257 tonnes hauled by Island Carriers and R Hand Haulage on 7 and 8 June; 90 tonnes hauled by Klor Dumper on 11 June; 90 tonnes hauled by Island Carriers and R Hand Haulage on 8 August = total 257 tonnes @ agreed rate \$ [redacted] per tonne (ex VAT)	[redacted]

Invoice Total £ [redacted]
VAT @ 20% \$ [redacted]
Balance Due \$ [redacted]

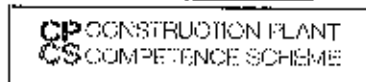
Please make cheques payable to 'Mulciber Ltd.'

For BACS transfers: Acc Name: Mulciber Ltd; Sort Code: 30-98-56; Acc No: 23225966. Please quote Invoice number in reference.

Terms: 14 days from date of invoice.

Thank You.

1



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

St Mary's
Isles of Scilly
TR21

Invoice Subject: Works to supply materials and raise footpath at St. Mary's, Isles of Scilly, September 2012 as per email quote dated 05 December 2011

Order No: Approval of quote dated 05 December 2011

Invoice Date: 23 September 2012

Invoice Number: 499

Breakdown

Agreed quote as per email of 05 December 2011 to	
Actual Cost	

inc material

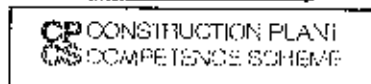
Invoice Total	£
VAT @ 20%	£
Balance Due	£

N.B. We will undertake the remainder of the additional pothole repairs as outlined by as soon as possible.

Please make cheques payable to 'Mulciber Ltd.' We would appreciate settlement within 30 days.

Thank You.

1



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ
 Tel: (01720) 422422
 Mob: Matthew Rogers 07733336933
 Diccon Rogers 07785520274
 Email: matthewstidefordrogers@hotmail.com
 VAT Reg No 900965528

INVOICE

Invoice to

FAO DIANA MOMPLOKI
 Council of Isles of Scilly
 Council Office
 ST MARY'S
 Isles of Scilly
 TR21 0LW

Invoice Subject: Tarmac arisings, Porthcressa
Invoice Date: 12 October 2012
Order No:
Invoice Number: 503

Equipment/Labour/Materials	Hourly Rate
Tractor & Trailer Hire	[REDACTED]
Excavator Hire	[REDACTED]
Trailer (standby day rate)	[REDACTED]

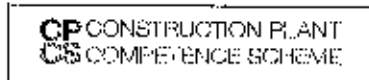
Detailed Breakdown

Equipment/Labour/Materials	Nature of Work	Rate/Unit Price	Total (£)
Tractor & Trailer Hire	2 days (28-29.09.12)	[REDACTED]	[REDACTED]
Excavator Hire	1 day (28.09.12)	[REDACTED]	[REDACTED]
3 No Trailer Hire	28.09.12 (standby day rate)	[REDACTED]	[REDACTED]
4 No Trailer Hire	29.09.12 (standby day rate)	[REDACTED]	[REDACTED]
4 No Trailer Hire	30.09-12.10.12 (13 days @ standby day rate)	[REDACTED]	[REDACTED]

Invoice Total [REDACTED]
 VAT @ 20% [REDACTED]
 Balance Due [REDACTED]

Please make cheques payable to 'Mulciber Ltd.' TERMS : Strictly 14 days net

Thank You.



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

FAO DIANA MOMPLOKI
Council of Isles of Scilly
Council Office
ST MARY'S
Isles of Scilly
TR21 0LW

Invoice Subject: Tarmac Arisings, Porthcressa
Invoice Date: 31 October 2012
Order No:
Invoice Number: 509

Equipment/Labour/Materials	Agreed Rate
Tractor & Trailer Hire	[REDACTED]
Excavator Hire	[REDACTED]
Trailer (standby day rate)	[REDACTED]

Detailed Breakdown

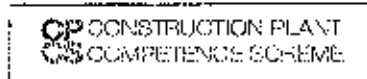
Labour/Equipment/Materials	Nature of Work	Hours/Unit/price	Total (£)
4 No Trailer Hire	13-31.10.12 (18 days @ standby day rate)	[REDACTED]	[REDACTED]

Invoice Total [REDACTED]
VAT @ 20% [REDACTED]
Balance Due [REDACTED]

Please make cheques payable to 'Mulciber Ltd.' TERMS : Strictly 14 days net

Thank You.

1



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ
Tel: (01720) 422422
Mob: Matthew Rogers 07733336933
Diccon Rogers 07785520274
Email: matthewstidefordrogers@hotmail.com
VAT Reg No 900965528

INVOICE

Invoice to



St Mary's
Isles of Scilly
TR21

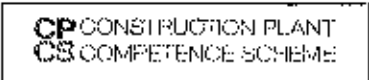
Invoice Subject: Materials supplied to new concrete slab at Desalination Plant, St. Mary's, November 2012
Order No: Verbal Orders
Invoice Date: 03 December 2012
Invoice Number: 509

Rates

Material	Cost Excl. VAT (€)
Various materials including crushed stone hardcore and blinding sand	840.00

Invoice Total € [Redacted]
VAT @ 20% € [Redacted]
Balance Due € [Redacted]

Please make cheques payable to 'Mulciber Ltd.'
For BACS transfers: Acc Name: Mulciber Ltd; Sort Code: 30-98-56; Acc No: 23225968. Please quote invoice number in reference. For tax purposes UTR No 4739683545
Our standard terms and conditions of sales apply. Settlement terms: 30 days from date of invoice.
Thank You.



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

[REDACTED]
 [REDACTED] St. Mary's
 Isles of Scilly
 TR21

Invoice Subject: Excavation of site for new shed, setting out of site including levels, excavating and pouring concrete for footings, October 2012

Invoice Date: 22 October 2012

Order No: Verbal Order – reference quote dated 24 June 2012, which included only removing 150mm of soil and did not include setting out of site, responsibilities for levels, heights of building, positioning of footings etc and pouring of concrete for footings.

Invoice Number: 506

Equipment/Labour/Materials	Hourly Rate
Wheeled digger plus certified operator inc all oils fuels etc	[REDACTED]
Tractor, trallor plus operator inc all oils, fuels etc	[REDACTED]
Tracked 2.7t mini digger plus certified operator inc all oils, fuels etc	[REDACTED]
Mix'ng package including tractor and pan mixer plus wheeled digger for loading	[REDACTED]
Operative, labourer, assistant etc	[REDACTED]

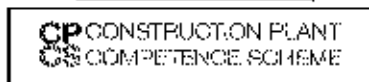
Detailed Breakdown

Labour/Equipment/Materials	Nature of Work	Hours/Unit etc	Total (£)
10 October 2012			
1 x wheeled digger	Removing hedges and piling stones as indicated	[REDACTED]	[REDACTED]
11 October			
1 x operative	Laying out approx site	[REDACTED]	[REDACTED]

Please make cheques payable to 'Mulciber Ltd.' We would appreciate settlement within 30 days.

Thank You.

1



19 October			
1 x wheeled digger	Digging out site		
20 October			
1 x wheeled digger	Digging out site		
1 x tractor and operator	Removing soil		
21 October			
1 x operative	Checking levels: marking out site in detail		
22 October			
1 x mini digger	Digging out footings		
23 October			
1 x mini digger	Digging out footings		
24 October			
1 x operative	Setting out boxes; checking levels		
25 October			
1 x operative	Setting out boxes; checking levels		
1 x mixer package	Mixing for footings		
26 October			
1 x operative	Setting out boxes; checking levels		
1 x mixer package	Mixing for footings		

N.B. No charge for hire of breaker, site visits, spec calculations

Invoice Total
VAT @ 20%
Balance Due

£

Mulciber Ltd

Lunnon Fam, St. Mary's, Isles of Scilly, TR21 0NZ
Tel: (01720) 422422
Mob: Matthew Rogers 07733336933
Diccon Rogers 07785520274
Email: matthewstidefordrogers@hotmail.com
VAT Reg No 900965528

INVOICE

Invoice to

[REDACTED]
Porthcressa Redevelopment Site
Porthcressa
St. Mary's
Isles of Scilly
TR21

Invoice Subject: Supply of [REDACTED] tonnes crusher run material for use as hard core at [REDACTED] St. Mary's, 08 November 2012
Invoice Date: 09 November 2012
Order No: Verbal Order from [REDACTED] in telecon with Matthew Rogers on 07 November 2012
Invoice Number: 507

Equipment/Labour/Materials	Cost
Supply of [REDACTED] tonnes crushed material @ £[REDACTED] per tonne as agreed	[REDACTED]

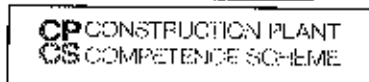
Invoice Total [REDACTED]
VAT @ 20% [REDACTED]
Balance Due [REDACTED]

Please make cheques payable to 'Mulciber Ltd.'
For BACS transfers: Acc Name: Mulciber Ltd; Sort Code: 30-96-68; Acc No: 23226988. Please quote invoice number in reference.

Our standard terms and conditions of sales apply. Settlement terms: 30 days from date of invoice.

Thank You.

1



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to



St. Mary's
Isles of Scilly
TR21

Invoice Subject: Supply of various materials, October 2012

Invoice Date: 09 November 2012

Order No: Verbal Orders

Invoice Number: 508

Rates

Materials	Cost (£)
Screened ram - 50mm down nominal	[REDACTED]
Crusher run - 90mm down nominal	[REDACTED]

Detailed Breakdown

Labour/Equipment	Nature of Work	Hours/Units	Total (£)
24 October 2012	10 tonnes ram loaded into 6pper lorry	[REDACTED]	[REDACTED]
29 October 2012	10 tonnes ram loaded into 6pper lorry	[REDACTED]	[REDACTED]
31 October 2012	10 tonnes ram loaded into 6pper lorry	[REDACTED]	[REDACTED]
	10 tonnes crusher run loaded into 6pper lorry	[REDACTED]	[REDACTED]

Invoice Total
VAT @ 20%
Balance Due

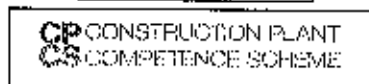


Please make cheques payable to 'Mulciber Ltd.'

For BACS transfers: Acc Name: Mulciber Ltd; Sort Code: 30-96-58; Acc No: 23226988. Please quote invoice number in reference.

Our standard terms and conditions of sales apply. Settlement terms: 30 days from date of invoice.

Thank You.



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ
 Tel: (01720) 422422
 Mob: Matthew Rogers 07733336933
 Diccon Rogers 07785520274
 Email: matthewstidefordrogers@hotmail.com
 VAT Reg No 900965528

INVOICE

Invoice to

FAO DIANA MOMPOLOKI
 Council of Isles of Scilly
 Council Office
 ST MARY'S
 Isles of Scilly
 TR21 0LW

Invoice Subject: Tarmac Arisings, Porthcressa
Invoice Date: 30 November 2012
Order No:
Invoice Number: 514

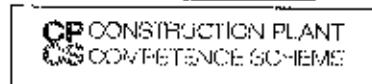
Equipment/Labour/Materials	Agreed Rates
Tractor & Trailer Hire	£100
Excavator Hire	£100
Trailer (standby day rate)	£100

Detailed Breakdown

Labour/Equipment/Materials	Nature of Work	Hours/Units	Total (£)
4 No Trailer Hire	01-30.11.12 (30 days @ standby day rate)	30	3000

Invoice Total £3000.00
 VAT @ 20% £600.00
 Balance Due £3600.00

Please make cheques payable to 'Mulciber Ltd.' **TERMS: Strictly 14 days net**
Thank You.



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

FAO DIANA MOMPLOKI
Council of Isles of Scilly
Council Office
ST MARY'S
Isles of Scilly
TR21 0LW

Invoice Subject: Tarmac Arisings, Porthcressa
Invoice Date: 14 December 2012
Order No:
Invoice Number: 515

Equipment/Labour/Material	Amount/Rate
Tractor & Trailer Hire	
Excavator Hire	
Trailer (standby day rate)	

Detailed Breakdown

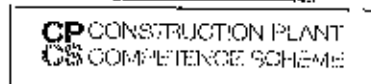
Labour/Equipment/Materials	Dates of Work	Hours/Units/Price	Total
4 No Trailer Hire	01-14.12.12 (14 days @ standby day rate)		

Invoice Total
VAT @ 20%
Balance Due

Please make cheques payable to 'Mulciber Ltd.' TERMS : Strictly 14 days net

Thank You.

1



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ
 Tel: (01720) 422422
 Mob: Matthew Rogers 07733336933
 Diccon Rogers 07785520274
 Email: matthewstidefordrogers@hotmail.com
 VAT Reg No 900965528

INVOICE

Invoice to

FAO DIANA MOMPLOKI
 Council of Isles of Scilly
 Council Office
 ST MARY'S
 Isles of Scilly
 TR21 0LW

Invoice Subject: Tarmac Arisings, Porthcressa
Invoice Date: 31 December 2012
Order No:
Invoice Number: 516

Equipment/Labour/Materials	Agreed Rate
Tractor & Trailer Hire	[REDACTED]
Excavator Hire	[REDACTED]
Trailer (standby day rate)	[REDACTED]

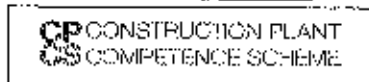
Detailed Breakdown

Equipment/Labour/Materials	Nature of Work	Hours/Unit/rate	Total (£)
4 No Trailer Hire	15-31.12.12 (17 days @ standby day rate)	[REDACTED]	[REDACTED]

Invoice Total [REDACTED]
 VAT @ 20% [REDACTED]
 Balance Due [REDACTED]

Please make cheques payable to 'Mulciber Ltd.' **TERMS : Strictly 14 days net**

Thank You.



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

[REDACTED]
Roskear
Camborne
Cornwall
TR14 0AW

Invoice Subject: Supply of crusher run material to Buzza Reservoir site, Jan 2013

Order No: Verbal Orders

Invoice Date: 26 January 2013

Invoice Number: 520

Rates

Equipment/Labour/Materials	Rate
Crusher run hard core nominal 70mm-dust	[REDACTED] per tonne delivered to site

Detailed Breakdown

Date of Invoice	Equipment/Labour/Materials	Hours/Volume	Total (£)
16 Jan 12			
	Trailer loads nominal crusher run	N/A	[REDACTED]
21 Jan 12			
	Trailer loads nominal crusher run	N/A	[REDACTED]
22 Jan 12			

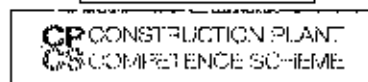
1

Please make cheques payable to 'Mulciber Ltd.'


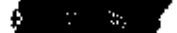

For BACS transfers: Acc Name: Mulciber Ltd; Sort Code: 30-96-56; Acc No: 23225968. Please quote invoice number in reference. For tax purposes UTR No 4739683545

Our standard terms and conditions of sales apply. Settlement terms: 30 days from date of invoice.

Thank You.



trailer loader nominal crusher run	N/A		
---------------------------------------	-----	---	---

Invoice Total £ 
 VAT @ 20% £ 
 Balance Due 

Please make cheques payable to 'Mulcher Ltd.'
 For BACS transfers: Acc Name: Mulcher Ltd; Sort Code: 30-96-69; Acc No: 23225988. Please quote Invoice number in reference.

Our standard terms and conditions of sales apply. Settlement terms: 30 days from date of invoice.

Thank You.

Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733338933

Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

FAO DIANA MOMPLOKI
Council of Isles of Scilly
Council Office
ST MARY'S
Isles of Scilly
TR21 0LW

Invoice Subject: Tarmac Arisings, Porthcressa

Invoice Date: 31 January 2012

Order No:

Invoice Number: 521

Equipment/Labour/Materials	Agreed Rate
Tractor & Trailer Hire	
Excavator Hire	
Trailer (standby day rate)	£

Detailed Breakdown

Labour/Equipment/Materials	Nature of Work	Hours/Units/Price	Total (£)
4 No Trailer Hire	01-31.01.12 (31 days @ standby day rate)		£

Invoice Total

£

VAT @ 20%

£

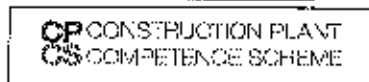
Balance Due

£

Please make cheques payable to 'Mulciber Ltd.' TERMS : Strictly 14 days net

Thank You.

1



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

[REDACTED]
Normandy
St. Mary's
Isles of Scilly
TR21

Invoice Subject: Supply of crusher run material

Invoice Date: 03 February 2013

Order No: verbal order

Invoice Number: 524

Equipment/Labour/Materials	Rate
Crusher run material	[REDACTED]

Labour/Equipment/Materials	DATE OF WORK	HOURS/QUANTITY	TOTAL
7 Jan 2013			
Crusher run material picked up from site		[REDACTED]	[REDACTED]

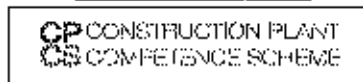
Invoice Total
VAT @ 20%
Balance Due

[REDACTED]

Please make cheques payable to 'Mulciber Ltd.' We would appreciate settlement within 30 days.

Thank You.

1



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

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Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

St. Mary's
Isles of Scilly
TR21

Invoice Subject: Repair to seaward side of Tolman Track, Old Town, following landslip, Jan/Feb 2013

Invoice Date: 03 Feb 2013

Order No

Invoice Number: 528

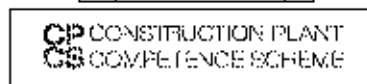
Job description	Cost (as per verbal agreement)
Attend above site, fence with appropriate barriers; hand excavate site; pour concrete re-inforced beam foundation; dry mix aggregate and cement and tip into approx. 500 hessian sacks; place sacks and pin structure together; backfill, compact and make good. Inclusive of materials 25m 12mm re-bar, 6m 8mm re-bar, 6m 4" drainage pipe; crusher run material as backfill; top soil to dress top of structure. (Design as per previous DoC spec.)	
Additional works undertaken to supply crusher run material @ delivered and fill potholes along track; compact and make good	

Invoice Total
VAT @ 20%
Invoice Total

Please make cheques payable to 'Mulciber Ltd.' We would appreciate settlement within 30 days.

Thank You.

1



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

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Mob: Matthew Rogers 07733336933

Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

[REDACTED]
Camborne
Cornwall
TR14 0AW

Invoice Subject: Supply of crusher run material to Buzza Reservoir site, Jan 2013

Order No: Verbal order from [REDACTED]

Invoice Date: 17 Feb 2013

Invoice Number: 527

Rates

Equipment/Labour/Materials	Rate
Crusher run hard core nominal 70mm-dust	[REDACTED] per tonne delivered to site

Detailed Breakdown

Labour/Equipment/Materials	Nature of Work	Hours/Volume	Rate (€)
29 Jan 12			
1 trailer loads 4t nominal crusher run	N/A	[REDACTED]	[REDACTED]
31 Jan 12			
1 trailer loads 4t nominal crusher run	N/A	[REDACTED]	[REDACTED]

Invoice Total [REDACTED]
VAT @ 20% [REDACTED]
Balance Due [REDACTED]

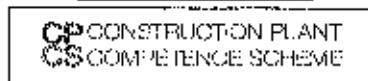
Please make cheques payable to 'Mulciber Ltd.'

For BACS transfers: Acc Name: Mulciber Ltd; Sort Code: 30-98-56; Acc No: 23225968. Please quote invoice number

In reference. For tax purposes UTR No 4739683545

Our standard terms and conditions of sales apply. Settlement terms: 30 days from date of invoice.

Thank You.



Mulciber Ltd

Lunnon Fam, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to



The Garrison
St. Mary's
Isles of Scilly
TR21

Invoice Subject: Construction of concrete roadway at Higher Newford, St. Mary's, in accordance with spec dated 6 July 2012 and subsequent verbal instructions

Order No: Verbal order

Invoice Date: 18 February 2013

Invoice Number: 528

Description of work	Charge
Attend above site. Excavate and lay concrete roadway in accordance with issued spec and subsequent verbal instructions. Charge made in accordance with accepted quote dated 16 July 2012. Additional work outside remit of quote to be charged for when all works completed.	

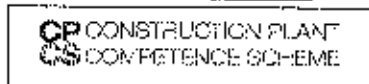
inc foundation materials

Invoice Total
VAT @ 20%
Balance Due

Please make cheques payable to 'Mulciber Ltd.'
For BACS transfers: Acc Name: Mulciber Ltd; Sort Code: 30-98-56; Acc No: 23225968. Please quote invoice number in reference. For tax purposes UTR No 4739683546

Our standard terms and conditions of sales apply. Settlement terms: 30 days from date of invoice.

Thank You.



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

FAO DIANA MOMPLOKI

Council of Isles of Scilly

Council Office

ST MARY'S

Isles of Scilly

TR21 0LW

Invoice Subject: Tarmac Arisings, Porthcressa

Invoice Date: 18 February 2013

Order No:

Invoice Number: 529

Equipment/Labour/Materials	Agreed Rate
Tractor & Trailer Hire	
Excavator Hire	
Trailer (standby day rate)	

Detailed Breakdown

Labour/Equipment/Materials	Nature of Work	Hours/Volume	Total (£)
4 No Trailer Hire	01-14.02.13 {14 days @ standby day rate}		

Invoice Total

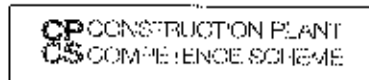
VAT @ 20%

Balance Due

Please make cheques payable to 'Mulciber Ltd.' TERMS : Strictly 14 days net

Thank You.

1



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to



The Garrison
St. Mary's
Isles of Scilly

Invoice Subject: Pothole repairs to Highford and [redacted] Trackways, Feb 2013

Order No: Verbal order

Invoice Date: 24 Feb 2013

Invoice Number: 531

Rates

Equipment/Labour/Materials	Rate
Operative	[redacted]
Crushed stone hardcore, delivered to site	[redacted]

Detailed Breakdown

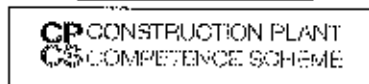
Labour/Equipment/Materials	Nature of Work	Hours/Volume	Total (£)
Mon 4 Feb			
[redacted] Shovel run to content lane	Provide vehicle access during construction of concrete road	[redacted]	[redacted]
1 x lab	Racking out and compacting using roller	[redacted]	[redacted]
Fri 22 Feb			
[redacted] crusher run to remainder of Highford Newford track not concreted		[redacted]	[redacted]

Please make cheques payable to 'Mulciber Ltd.'

For BACS transfers: Acc Name: Mulciber Ltd; Sort Code: 30-96-56; Acc No: 23225968. Please quote invoice number in reference. For tax purposes UTR No 4739683545

Our standard terms and conditions of sales apply. Settlement terms: 30 days from date of invoice.

Thank You.



[REDACTED]	Raking out and compacting using roller	[REDACTED]	114,00
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No charge for 2.5t vibra road roller.

Invoice Total [REDACTED]
VAT @ 20% [REDACTED]
Balance Due [REDACTED]

Please make cheques payable to 'Mulcher Ltd.'
For BACS transfers: Acc Name: Mulcher Ltd; Sort Code: 30-99-56; Acc No: 23225968. Please quote invoice number in reference.

Our standard terms and conditions of sales apply. Settlement terms: 30 days from date of invoice.

Thank You.

Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

St. Mary's
Isles of Scilly

Invoice Subject: Supply of crushed hardcore and road roller for trackway, Feb 2013

Order No: Verbal order from

Invoice Date: 24 Feb 2013

Invoice Number: 532

Rates

Equipment/Labour/Materials	Rate
Road roller	
Crushed stone hardcore, delivered to site	

Detailed Breakdown

Labour/Equipment/Materials	Nature of Work	Hours/Volume	Total £
Mon 4 Feb			
crushed hardcore	Delivered to site		
1 x road roller and operator	Raking out and compacting using roller		

Invoice Total £
VAT @ 20% £
Balance Due £

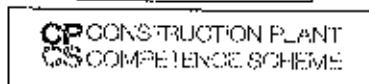
1

Please make cheques payable to 'Mulciber Ltd.'

For BACS transfers: Acc Name: Mulciber Ltd; Sort Code: 30-96-56; Acc No: 23225968. Please quote invoice number in reference. For tax purposes UTR No 4739683545

Our standard terms and conditions of sales apply. Settlement terms: 30 days from date of invoice.

Thank You.



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

[REDACTED]
St. Mary's
Isles of Scilly

Invoice Subject: Supply of crushed hardcore for trackway, Feb 2013

Order No: Verbal order

Invoice Date: 24 Feb 2013

Invoice Number: 533

Rates

Equipment/Labour/Materials	
Crushed stone hardcore, delivered to site	[REDACTED]

Detailed Breakdown

Equipment/Materials	Nature of Work	Hours/Volume	Total (£)
Fri 15 Feb			
Crushed hardcore	Delivered to site	[REDACTED]	[REDACTED]

Invoice Total [REDACTED]
VAT @ 20% [REDACTED]
Balance Due £ [REDACTED]

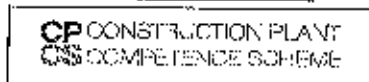
1

Please make cheques payable to 'Mulciber Ltd.'

For BACS transfers: Acc Name: Mulciber Ltd; Sort Code: 30-96-56; Acc No: 23225968. Please quote invoice number in reference. For tax purposes UTR No 4739683545

Our standard terms and conditions of sales apply. Settlement terms: 30 days from date of invoice.

Thank You.



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ
 Tel: (01720) 422422
 Mob: Matthew Rogers 07733336933
 Diccon Rogers 07785520274
 Email: matthewstidefordrogers@hotmail.com
 VAT Reg No 900965528

INVOICE

Invoice to



The
 St. Mary's
 Isles of Scilly

Invoice Subject: Supply of crushed hardcore and road roller for swimming pool, Feb 2013

Order No: Verbal order from [Redacted]

Invoice Date: 06 Mar 2013

Invoice Number: 535

Rates

Equipment/Labour/Materials	Rate
Crushed stone hardcore, delivered to site	[Redacted]
Wacker plate for compaction	[Redacted]

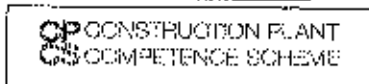
Detailed Breakdown

Equipment/Labour/Materials	Nature of Work	Hours/Volume	Total
Mon 28 Feb			
Crushed hardcore 50mm-dust	Delivered to site	[Redacted]	[Redacted]
1 x wacker plate		[Redacted]	[Redacted]

Invoice Total [Redacted]
VAT @ 20% [Redacted]
Balance Due [Redacted]

Please make cheques payable to 'Mulciber Ltd.'
 For BACS transfers: Acc Name: Mulciber Ltd; Sort Code: 30-86-56; Acc No: 23225868. Please quote invoice number in reference. For tax purposes UTR No 4739683545
 Our standard terms and conditions of sales apply. Settlement terms: 30 days from date of invoice.

Thank You.



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ
 Tel: (01720) 422422
 Mob: Matthew Rogers 07733336933
 Diccon Rogers 07785520274
 Email: matthewstidefordrogers@hotmail.com
 VAT Reg No 900965528

INVOICE

Invoice to

FAO DIANA MOMPLOKI
 Council of Isles of Scilly
 Council Office
 ST MARY'S
 Isles of Scilly
 TR21 0LW

Invoice Subject: Tarmac Arisings, Porthcressa
Invoice Date: 04 March 2013
Order No:
Invoice Number: 538

Equipment/Labour/Materials	Amount/Rate
Tractor & Trailer Hire	[REDACTED]
Excavator Hire	[REDACTED]
Trailer (standby day rate)	[REDACTED]

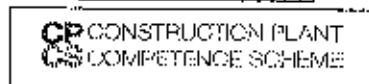
Detailed Breakdown

Labour/Equipment/Materials	Nature of Work	Hourly Unit Price	Total (£)
4 No Trailer Hire	15-28.02.13 (14 days @ standby day rate)	[REDACTED]	[REDACTED]

Invoice Total [REDACTED]
 VAT @ 20% [REDACTED]
 Balance Due [REDACTED]

Please make cheques payable to 'Mulciber Ltd.' TERMS : Strictly 14 days net

Thank You.



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

The Garrison
St. Mary's
Isles of Scilly

Invoice Subject: Re-laying bodpave at Feb/Mar 2013

Order No: 2110

Invoice Date: 07 March 2013

Invoice Number: 539

Rates

Equipment/Labour/ Materials	Rate
3-tonne mini digger plus certified op incl all fuels, oils etc	
Operative	
Crushed stone hardcore, delivered to site	(500)
Tractor, trailer and certified operator incl all fuels, oils etc	

Detailed Breakdown

Labour/ Equipment/ Materials	Nature of Work	Hours/Volume	Total (£)
28 Feb			
1 x mini digger and op	Stripping off topsoil		
3 x labourers	Removing bodpave blocks; clearing off topsoil; setting out and levelling site		
01 Mar			

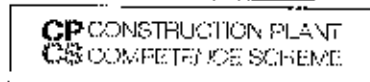
1

Please make cheques payable to 'Mulciber Ltd.'

For BACS transfers: Acc Name: Mulciber Ltd; Sort Code: 30-96-56; Acc No: 23225968. Please quote invoice number in reference. For tax purposes UTR No 4739683545

Our standard terms and conditions of sales apply. Settlement terms: 30 days from date of invoice.

Thank You.



1 x mini digger and op	Digging out site to firm base and loading trailer for muckaway; laying hardcore		
1 x tractor and trailer	Muckaway soil off site (approx. 4 loads)		
2 x labourers	Laying geotextile; raking out hardcore; rolling and compacting; setting up gravel boards and fixing		
loads hardcore		only 3 loads charged as per verbal quote	
02 Mar			
2 x labourers	Laying bodpave and backfilling	Total	
03 Mar			
3 x labourers	Finish laying bodpave and backfilling; compacting; raking out sides; cutting off posts and placing stones	Total	

No charge made for vibra-roller and only hardcore charged for when imported as per verbal quote

Invoice Total
VAT @ 20%
Balance Due

Please make cheques payable to 'Mulciber Ltd.'

For BACS transfers: Acc Name: Mulciber Ltd; Sort Code: 20-86-56; Acc No: 23225968. Please quote invoice number in reference.

Our standard terms and conditions of sales apply. Settlement terms: 30 days from date of invoice.

Thank You.

Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ
Tel: (01720) 422422
Mob: Matthew Rogers 07733336933
Diccon Rogers 07785520274
Email: matthewstidefordrogers@hotmail.com
VAT Reg No 900965528

INVOICE

Invoice to



The Garrison
St. Mary's
Isles of Scilly

Invoice Subject: Works to remedy storm water drainage at N [redacted], St. Mary's, March 2013

Order No: 2,231

Invoice Date: 26 Mar 2013

Invoice Number: 541

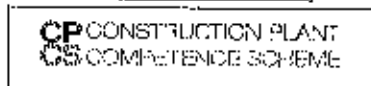
Charges as per agreed email quote to [redacted] dated 25/2/13

Description of work
Attend site, hand dig to ascertain nature of existing storm drainage; re-direct and reverse existing guttering on shed and install downpipes ; Install ACO drain; pick up existing drainage pipes with new drainage; excavate new soakaway 2 x 2 x 1.5m (below invert level); line with geotextile; fill with 50-90mm clean stone; backfill and compact; re-seed area with grass

Equipment/Labour/Materials	Value
Labour only	[redacted]
Digger and operator, incl all oils fuels etc and tractor and trailer and operator incl all oils fuels etc	[redacted]
50-90mm clean stone for drain [redacted]	[redacted]
Total as per quote	[redacted]

Invoice total £ [redacted]
VAT @ 20% £ [redacted]
Balance Due £2 [redacted]

Please make cheques payable to 'Mulciber Ltd.'
For BACS transfers: Acc Name: Mulciber Ltd; Sort Code: 30-96-56; Acc No: 23225968. Please quote invoice number in reference. For tax purposes UTR No 4739683545
Our standard terms and conditions of sales apply. Settlement terms: 30 days from date of invoice.
Thank You.



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ
Tel: (01720) 422422
Mob: Matthew Rogers 07733336933
Diccon Rogers 07785520274
Email: matthewstidefordrogers@hotmail.com
VAT Reg No 900965528

INVOICE

Invoice to

FAO DIANA MOMPLOKI
Council of Isles of Scilly
Council Office
ST MARY'S
Isles of Scilly
TR21 0LW

Invoice Subject: Tarmac Arisings, Porthcressa
Invoice Date: 31 March 2013
Order No:
Invoice Number: 542

Equipment/Labour/Materials	Agreed Rate
Tractor & Tractor Hire Excavator Hire Trailer (standby day rate)	

Detailed Breakdown

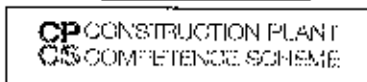
Labour/Equipment/Materials	Nature of Work	Hours/Unit Price	Total
4 No Trailer Hire	01-31.03.13 (31 days @ standby day rate)		

Invoice Total
VAT @ 20%
Balance Due

Please make cheques payable to 'Mulciber Ltd.' TERMS : Strictly 14 days net

Thank You.

1



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

FAO DIANA MOMPLOKI
Council of Isles of Scilly
Council Office
ST MARY'S
Isles of Scilly
TR21 0LW

Invoice Subject: Tarmac Arisings, Porthcressa

Invoice Date: 16 April 2013

Order No:

Invoice Number: 546

Equipment/Labour/Materials	Unit/Day Rate
Tractor & Trailer Hire Excavator Hire Trailer (standby day rate)	[REDACTED]

Detailed Breakdown

Labour/Equipment/Materials	Name of Work	Hours/Day rate	Total (£)
4 No Trailer Hire	01-15.04.13 (15 days @ standby day rate)	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]

Invoice Total

VAT @ 20%

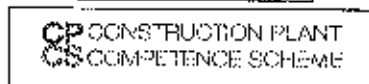
Balance Due

[REDACTED]

Please make cheques payable to 'Mulciber Ltd.' TERMS: Strictly 14 days net

Thank You.

1



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ
Tel: (01720) 422422
Mob: Matthew Rogers 07733336933
Diccon Rogers 07785520274
Email: matthewstidefordrogers@hotmail.com
VAT Reg No 900965528

INVOICE

Invoice to

FAO DIANA MOMPLOKI
Council of Isles of Scilly
Council Office
ST MARY'S
Isles of Scilly
TR21 0LW

Invoice Subject: Tarmac Arisings, Porthcressa
Invoice Date: 30 April 2013
Order No:
Invoice Number: 547

Equipment / Labour / Materials	Agreed Rate
Tractor & Trailer Hire Excavator Hire Trailer (standby day rate)	[REDACTED]

Detailed Breakdown

Labour / Equipment / Materials	Nature of Work	Hours / Unit / Price	Total
4 No Trailer Hire	16-30.04.13 (15 days @ standby day rate)	[REDACTED]	[REDACTED]
	LESS : 15% DISCOUNT FOR LONG TERM HIRE		[REDACTED]

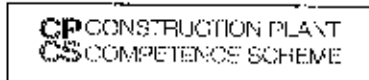
invoice Total
VAT @ 20%
Balance Due

[REDACTED]

Please make cheques payable to 'Mulciber Ltd.' TERMS : Strictly 14 days net

Thank You.

1



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ
 Tel: (01720) 422422
 Mob: Matthew Rogers 07733336933
 Diccon Rogers 07785520274
 Email: matthewstidefordrogers@hotmail.com
 VAT Reg No 900965528

INVOICE

Invoice to

FAO DIANA MOMPLOKI
 Council of Isles of Scilly
 Council Office
 ST MARY'S
 Isles of Scilly
 TR21 0LW

Invoice Subject: Tarmac Arisings, Porthcressa
Invoice Date: 31 May 2013
Order No:
Invoice Number: 550

Equipment/Labour/Materials	Agreed Rate
Tractor & Trailer Hire Excavator Hire Trailer (standby day rate)	[REDACTED]

Detailed Breakdown

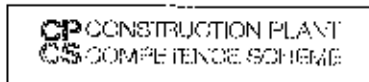
Labour/Equipment/Materials	Nature of Work	Hours/Unit Price	Total/£
4 No Trailer Hire	01.05-14.05.13 (14 days @ standby day rate)	[REDACTED]	[REDACTED]
	[REDACTED]		[REDACTED]
	FINAL INVOICE - HIRE TERMINATED 14.05.13		

Invoice Total £ [REDACTED]
 VAT @ 20% £ [REDACTED]
 Balance Due £ [REDACTED]

Please make cheques payable to 'Mulciber Ltd.' **TERMS : Strictly 14 days net**

Thank You.

1



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

FAO DIANA MOMPLOKI
Council of Isles of Scilly
Council Office
ST MARY'S
Isles of Scilly
TR21 0LW

Invoice Subject: Tarmac Arisings, Porthcressa
Invoice Date: 12 July 2013
Order No:
Invoice Number: 554

Equipment/Job/Materials	Agreed Rate
Tractor & Trailer Hire	[REDACTED]
Excavator Hire	
Trailer (standby day rate)	

Detailed Breakdown

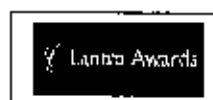
Quantity of Work	Hours/Units/Price	Total/£
11 & 12 May 2013		
Rehandling tarmac from trailers and bagging for removal		
Excavator hire	[REDACTED]	[REDACTED]
Tractor hire	[REDACTED]	[REDACTED]

Invoice Total [REDACTED]
VAT @ 20% [REDACTED]
Balance Due [REDACTED]

Please make cheques payable to 'Mulciber Ltd.' TERMS: Strictly 14 days net

Thank You,

1



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ
Tel: (01720) 422422
Mob: Matthew Rogers 07733336933
Diccon Rogers 07785520274
Email: matthewstidefordrogers@hotmail.com
VAT Reg No 900965528

INVOICE

Invoice to

[REDACTED]
St. Mary's
Isles of Scilly
TR21

Invoice Subject: Supply and delivery of crushed stone to [REDACTED] Old Town,
January 2014
Invoice Date: 08 February 2014
Order No: Verbal Order
Invoice Number: 566

Rates

Equipment/Labour/Materials	Rate/Day
Crusher run hardcore graded to nominal 50mm-dust as per sample	[REDACTED]

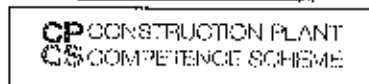
Detailed Breakdown

Date	Nature of Work	Amount	TOTAL
22 January 2014	Supply and delivery of above materials	[REDACTED]	[REDACTED]
23 January 2014	Supply and delivery of above materials	[REDACTED]	[REDACTED]

Invoice Total
VAT @ 20%
Balance Due

[REDACTED]

Please make cheques payable to 'Mulciber Ltd.' We would appreciate settlement within 30 days.
Thank You.



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

[REDACTED]
The Garrison
St. Mary's
Isles of Scilly

Invoice Subject: Supply and delivery of [REDACTED] tonnes 50-90mm clean stone to [REDACTED]
[REDACTED] for soakaway at [REDACTED]

Order No: Verbal Order

Invoice Date: 08 Feb 2014

Invoice Number: 567

Quantity	Description	Unit Price	Total
[REDACTED]	[REDACTED] tonnes clean stone delivered @ [REDACTED] /tonne	[REDACTED]	[REDACTED]

Invoice Total £ [REDACTED]
VAT @ 20% £ [REDACTED]
Balance Due £ [REDACTED]

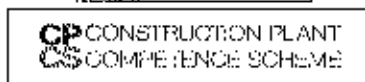
1

Please make cheques payable to 'Mulciber Ltd.'

For BACS transfers: Acc Name: Mulciber Ltd; Sort Code: 30-96-88; Acc No: 23225968. Please quote Invoice number in reference. For tax purposes UTR No 4739683645

Our standard terms and conditions of sales apply. Settlement terms: 30 days from date of invoice.

Thank You.



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ
Tel: (01720) 422422
Mob: Matthew Rogers 07733336933
Diccon Rogers 07785520274
Email: matthewstidefordrogers@hotmail.com
VAT Reg No 900965528

INVOICE

Invoice to

St. Mary's
Isles of Scilly

Invoice Subject: Removal of rubble and ground clearance at side of Track

Order No: 2422

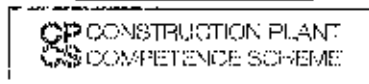
Invoice Date: 22 February 2014

Invoice Number: 568

Qty	Description	Charge (Ex VAT)
	Rubble and ground clearance adjacent to track. Charge as per email quote to A [redacted] dated 13 May 2013. Equipment and labour.	[redacted]

Invoice Total [redacted]
VAT @ 20% [redacted]
Balance Due [redacted]

Please make cheques payable to 'Mulciber Ltd.'
For BACS transfers: Acc Name: Mulciber Ltd; Sort Code: 30-96-56; Acc No: 23225968. Please quote invoice number in reference. For tax purposes UTR No 4739683545
Our standard terms and conditions of sales apply. Settlement terms: 30 days from date of invoice.
Thank You.



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE



The Garrison
St. Mary's
Isles of Scilly

Invoice Subject: Repairs to [redacted] track February 2012

Order No: 2,821

Invoice Date: 22 February 2014

Invoice Number: 569

Rates

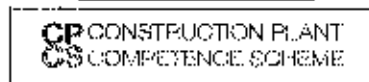
Equipment/Labour/Materials	Rate
Mini digger plus certified op incl all fuels, oils etc	[redacted]
Operative	[redacted]
Crushed stone hardcore, delivered to site	[redacted]
Twin drum roller plus operator	[redacted]

Detailed Breakdown

Labour/Equipment/Materials	Nature of Work	Hours/Volume	Total (£)
14/15 Feb			
1 x digger and op	Grading existing road; levelling crusher run ready for compacting; digging in new drainage ditch	[redacted]	[redacted]
1 x twin drum roller	Compacting crusher run	Total [redacted]	[redacted]
1 x operative	Digger banksman; raking out crusher run; tipping banksman	[redacted]	[redacted]

1

Thank You.



Total tonnage crusher run			
---------------------------	--	--	--

invoice total [redacted]
 VAT @ 20% [redacted]
 Balance Due [redacted]

Please make cheques payable to 'Mulciber Ltd.'
 For BACS transfers: Acc Name: Mulciber Ltd; Sort Code: 30-96-56; Acc No: 23225058. Please quote invoice number in reference.
 Our standard terms and conditions of sales apply. Settlement terms: 30 days from date of invoice.
Thank You.

Mulciber Ltd

Lunnon Fam, St. Mary's, Isles of Scilly, TR21 0NZ
Tel: (01720) 422422
Mob: Matthew Rogers 07733336933
Diccon Rogers 07785520274
Email: matthewstidefordrogers@hotmail.com
VAT Reg No 900965528

INVOICE

Invoice to

St. Mary's
Isles of Scilly
TR21

Invoice Subject: Supply, delivery and laying of crusher run on road at Pilot's Retreat, St. Mary's, Isles of Scilly.

Invoice Date: 15 March 2014

Order No: None given

Invoice Number: 571

Detailed Breakdown

Labour/Equipment/ Materials	Nature of Work	Total (£)
23 Feb 2014		
1 x tractor and trailer 1 x tonnes crusher run, operatives	Filling in potholes and compacting	

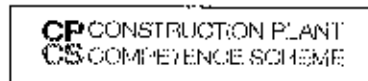
Invoice Total
VAT @ 20%
Balance Due



Please make cheques payable to 'Mulciber Ltd.' We would appreciate settlement within 30 days.

Thank You.

1



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

[REDACTED]
21-23 Sydenham Road
Belfast
BT3 9HA

Invoice Subject: First stage of preparatory works at Parting Carn Fields, St. Mary's, Isles of Scilly, for runway re-surfacing project, March 2014

Invoice Date: 27 March 2014

Order No: None given. Email acceptance from [REDACTED] dated 6 March of quote dated 4 March 2014 and additional verbal orders given by [REDACTED]

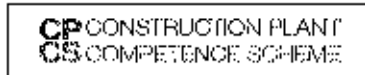
Invoice Number: 572

Detailed Breakdown – based on quote dated 4 March 2014

Job description	Rate	Total (€)
March 10-17 2014		
Stripping topsoil to depth of 300mm as directed. [REDACTED] moved as per email from [REDACTED] dated 25 March	[REDACTED]	[REDACTED]
March 15-17 2014		
Making shuttering and supplying wood, excavating, setting up, compacting bases, supplying materials and mixing, levelling and pouring bases for 7.5m ³ reinforced concrete, light tamped finish	[REDACTED]	[REDACTED]
[REDACTED] tonne crusher run to build up sub-base for bases where required	[REDACTED]	[REDACTED]

Additional works outside quote

Job description	Rate	Total (€)
March 10 2014		
2 x operatives marking out site as per emailed instructions. 1 hour.	[REDACTED]	[REDACTED]
March 10		
1 x mini digger plus operator. Digging 6 x trial holes under archaeological, Duchy of Cornwall and farm tenant supervision. 4 hours.	[REDACTED]	[REDACTED]
1 x banksman assisting in the above. 4 hours.	[REDACTED]	[REDACTED]
March 12		



1 x mini digger plus operator. Digging trenches for archaeological inspection			
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Invoice Total
VAT @ 20%
Balance Due



Please make cheques payable to 'Mulciber Ltd.'
 For BACS transfers: Acc Name: Mulciber Ltd; Sort Code: 30-96-56; Acc No: 23225968. Please quote invoice number
 In reference. For tax purposes UTR No 4739683545
 Our terms and conditions of sales apply and all goods and services remain the property of Mulciber Ltd until paid for
 In full. Settlement terms: 30 days from date of invoice.

Thank You.

Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

Diccon Rogers 07785520274

Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

[REDACTED]
[REDACTED]
Town Hall
St. Mary's
Isles of Scilly
TR21

Invoice Subject: Supply of ram to [REDACTED] St. Mary's, Isles of Scilly.

Invoice Date: 04 April 2014

Order No: verbal order

Invoice Number: 574

Detailed Breakdown

Labour/Equipment/ Materials	Nature of Work	Total (£)
16 and 17 March 2014		
Total [REDACTED] ram @ [REDACTED] per tonne	Delivery of ram to Garrison	[REDACTED]

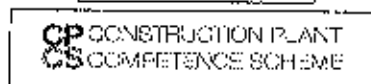
Invoice Total
VAT @ 20%
Balance Due

[REDACTED]

Please make cheques payable to 'Mulciber Ltd.' We would appreciate settlement within 30 days.

Thank You.

1



Mulciber Ltd

Lunnon Farm, St. Mary's, Isles of Scilly, TR21 0NZ

Tel: (01720) 422422

Mob: Matthew Rogers 07733336933

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Email: matthewstidefordrogers@hotmail.com

VAT Reg No 900965528

INVOICE

Invoice to

Lagan Construction
 Rosemount House
 21-23 Sydenham road
 Belfast
 BT3 9HA

Invoice Subject: Works for St. Mary's runway re-surfacing project 2014 – valuation 4

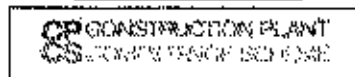
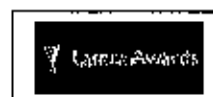
Invoice Date: 10 August 2014

Order No: S-3541/0001

Invoice Number: 579

Invoice as per signed time sheets

Job description	Rate	Total (€)
27 July 2014		
1 x crusher and operative. [REDACTED]	[REDACTED]	[REDACTED]
1 x excavator and operator. Loading crusher. [REDACTED]	[REDACTED]	[REDACTED]
28 July		
1 x crusher and operative. [REDACTED]	[REDACTED]	[REDACTED]
1 x excavator and operator. Loading crusher. 1 [REDACTED]s.	[REDACTED]	[REDACTED]
29 July		
1 x crusher and operative. [REDACTED]	[REDACTED]	[REDACTED]
1 x excavator and operator. Loading crusher. [REDACTED]	[REDACTED]	[REDACTED]
30 July		
1 x crusher and operative. [REDACTED]	[REDACTED]	[REDACTED]
1 x excavator and operator. Loading crusher. [REDACTED]	[REDACTED]	[REDACTED]



31 July			
1 x crusher and operative	hours.		
1 x excavator and operator.	Loading crusher. hours.		
1 August			
1 x crusher and operative.	hours.		
1 x excavator and operator.	Loading crusher. hours.		
2 August			
1 x excavator and operator.	Carrying out works as directed. hours.		
3 August			
1 x excavator and operator.	Carrying out works as directed. hours.		
1 x operator.	Driving Lagan excavator as directed. hours.		

Invoice Total	£	
VAT @ 20%	£	
Balance Due	£	

Please make cheques payable to 'Mulciber Ltd.'
Our terms and conditions of sales apply and all goods and services remain the property of Mulciber Ltd until paid for in full. We reserve the right to levy an additional charge for late payments. Settlement terms: 45 days from date of Invoice.

Thank You.