

# Mulciber

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

## INVOICE

Invoice to

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

Invoice Date: 10 June 2004

Invoice No: 0143

Your Ref: Order No. 0344/051/222

Date	Activity	Comments	Amount
4 June 2004 - 9 June 2004	Scrap metal clearance Pendrothen Quarry (St Mary's Tenancy 595). [REDACTED]	Follows Milestone 2 on-site client meeting. 50% of total here invoiced as per proposal & price correspondence 22 May 2004	[REDACTED]

Invoice total: [REDACTED]

Balance Due: [REDACTED]

Please make cheques payable to Diccon Rogers

Please note: Mulciber is not VAT registered and does not charge VAT on services.

Terms: 30 days or by arrangement

## Mulciber

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

# INVOICE

### Invoice to

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

Invoice Date: 16 August 2004  
Invoice No: 0145

Your Ref: Order No. [REDACTED]

Date	Activity	Comments	Amount
9 June 2004 – 21 June 2004	Scrap metal clearance Pendrethen Quarry (St Mary's Tenancy 595). Duchy Order No. 0344/051/222	Follows client approval of work. 50% balance remaining here invoiced as per proposal & price correspondence 22 May 2004	[REDACTED]
16 June 2004	Shipping scrap backhoe digger unit via Isles of Scilly Steamship Co	Invoiced at cost (see receipt) as agreed with client 14.06.04	[REDACTED]

Invoice total: [REDACTED]

Balance Due: [REDACTED]

*CIS tax: estimated Cost of Materials = [REDACTED]*

*Therefore net amount on which CIS tax payable: [REDACTED]*

*Please see attached Schedule of Costs*

**Please make cheques payable to Diccon Rogers**

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**Terms: 30 days or by arrangement**

## Mulciber

Lannon Farm, Porth Hellick, St Mary's, Isles of Scilly TR21 0NZ.  
Tel. Diccon Rogers 07785 520274

# INVOICE

### Invoice to

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

**Invoice Date: 5 February 2005**  
**Invoice No: 0154**

### Your Ref:

Date	Activity	Equipment	Comments	Amount
Summer 2004	Open site for new stables	Crawler loader/ripper, Wheeled 180 digger	11 hours @ hour	[REDACTED]
Summer 2004	Supply, load & deliver tonnes local 'ram' for new stables	Crawler loader, agricultural tractor and trailer	tonne	[REDACTED]
Summer 2004	Supply, load & deliver 2 - 3 tonnes local building sand for new stables	Crawler loader, agricultural tractor and trailer		[REDACTED]

**Invoice total: £ [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, Porth Hellick, St Mary's, Isles of Scilly TR21 ONZ  
Tel. Diccon Rogers 07785 520274

## INVOICE

### Invoice to

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

**Invoice Date: 29 November 2004**

**Invoice No: 0151**

**Your Ref:**

Date	Activity	Equipment	Comments	Amount
23 November 2004 - 26 November 2004	Load, haul and tip run from stockpile to new stables as per agreement	Wheeled digger, 2 tractors & tipping trailers, air compressor & pneumatic rock breaker	[REDACTED] per ton	[REDACTED]

**Invoice total: £[REDACTED]**  
**Balance Due: £[REDACTED]**

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*Thank you*

## Mulciber

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

# INVOICE

### Invoice to

[REDACTED]  
St Mary's  
Isles of Scilly TR21

**Invoice Date: 1 December 2004**

**Invoice No: 0152**

**Your Ref:**

Date	Activity	Rate / Comments	Amount
1 December 2004	Supply & deliver [REDACTED] tons gritty ram / rotten granite to Garrison for Campsite road repairs etc	[REDACTED]s @ [REDACTED] per ton	[REDACTED]

**Invoice total: [REDACTED]**  
**Balance Due: [REDACTED]**

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*Thank You*

## Mulciber

Lunnon Farm, St Mary's, Isles of Scilly TR21 0NZ  
Tel. Diccon Rogers 07785 520274

### INVOICE

#### Invoice to

[REDACTED]

St Mary's  
Isles of Scilly TR21

Invoice Date: 29 June 2005

Invoice No: 0158

Date	Activity / Comments	Equipment	Amount
24 February 2005 - 29 June 2005	<ul style="list-style-type: none"><li>• Groundworks, land drains, and final levelling horse arena, including hard rock drilling and rock removal. Source, load, haul and crush rubble for arena land drains: spread, level and compactor roll: all related stables and arena groundworks and earthmoving to date.</li><li>• <i>Note: Interim invoice; activity ongoing.</i></li></ul>	Crawler loading shovel; wheeled 180 backhoe digger; mini-360 excavator; air compressor & pneumatic breakers/drills; 1.75t compactor roller; mobile rock-crusher & grader; tractors and trailers	[REDACTED]

Invoice total: [REDACTED]

Balance Due: [REDACTED]

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*Thank You*

# Mulciber

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

## INVOICE

### Invoice to

[REDACTED]  
[REDACTED]

St Mary's  
Isles of Scilly

Invoice Date: 16 April 2005

Invoice No: 0155

Date	Activity	Comments	Amount
4 - 15 March 2005	• Supply [REDACTED] tonnes mixed grades aggregate at approx. 33% 75mm, 33% 30mm, 33% 20mm-dust	[REDACTED] tonnes @ [REDACTED] per tonne	[REDACTED]
As above	• Load and deliver above	[REDACTED] loads @ [REDACTED] per load	[REDACTED]
17 - 25 March 2005	• Collect and deliver 2 loads of bagged aggregate from Scillonia Building Supplies; self-load second load as urgent and Bank Holiday	[REDACTED] hours @ [REDACTED] per hour	[REDACTED]
25 March 2005	• Lift engine out of Plymouth Pilot with tractor	[REDACTED]	[REDACTED]

Invoice total: £[REDACTED]

Balance Due: £[REDACTED]

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Terms: 30 days or by arrangement

# Mulciber

Lunnon Farm, Porth Hellick, St Mary's, Isles of Scilly TR21 ONZ  
Tel. Diccon Rogers 07785 520274

## INVOICE

### Invoice to

[REDACTED]

St Mary's  
Isles of Scilly TR21

Invoice Date: 27 April 2005

Invoice No: 0158

Date	Activity	Equipment	Comments	Amount
24 February - 2 March 2005	Locate, load and break to crusher mouth size approx 10 tonnes rubble and granite for stables arena land drain hardcore	Crawler loader/ripper, Wheeled 180 digger, pneumatic breaker and compressor	[REDACTED] hours @ [REDACTED]/hr	[REDACTED]
24 February - 2 March 2005	Crush 40mm-dust 45 tonnes approx above material	Mobile crusher unit	[REDACTED] hours @ [REDACTED]/hr	[REDACTED]
3 March 2005 - 4 March 2005	Source/ negotiate [REDACTED] block rubble from [REDACTED]; manage loading and haulage thereof; drive JR Stideford Case tractor c/w trailer as below	Mobile phone...self-drive tractor	[REDACTED] hours @ [REDACTED] hr	[REDACTED]
3 March 2005 - 4 March 2005	Arrange, Hire, check and collect 7.5 tonne tipping trailer from [REDACTED]	[REDACTED] tonne tipping trailer	[REDACTED]	[REDACTED]

Invoice total: £[REDACTED]

Balance Due: £[REDACTED]

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# Mulciber

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

## INVOICE

Invoice to

[REDACTED]  
St Mary's  
Isles of Scilly

Invoice Date: 6 May 2005

Invoice No: 0158

Date	Activity	Comments	Amount
26 April - 29 April 2005	11 mini-excavator: clear and level garden area at [REDACTED]	Hire rates & discount as discussed	[REDACTED]
As above	Delivery and collection of above	[REDACTED]	[REDACTED]

*inc travel away*

**Invoice total: £260.00**

**Balance Due: £260.00**

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Terms: 30 days or by arrangement

[REDACTED]

# Mulciber

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

## INVOICE

Invoice to

[REDACTED]

The Garrison  
St Mary's  
Isles of Scilly

Invoice Date: 19 April 2005

Invoice No: 0156

Date	Activity	Equipment	Amount
To 18 April 2005	<ul style="list-style-type: none"><li>• [REDACTED] Deliver plant, remove dilapidated concrete access road, haul &amp; process/ recycle track materials &amp; additional materials as mixed grade hardcore/aggregate, rough grade surface, lay mixed grade, compactor roll.</li></ul>	Crusher, air breaker, tractor loader & 3t tipping trailer, 1t 360mini-excavator, 1.75t compactor roller, hand tools etc	[REDACTED]
Winter 2004	<ul style="list-style-type: none"><li>• Fields adjacent to Holly Cottage: part-level old hedge line with front loader &amp; rotavate twice to fine tilth; sow grass seed for initial rough pasture</li></ul>	4wd tractor and front-loader, rotavator	[REDACTED]

Invoice total: [REDACTED]

Balance Due: [REDACTED]

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# Mulciber

Lunnon Farm, St Mary's, Isles of Scilly TR21 0NZ  
Tel. Diccon Rogers 07785 520274

## INVOICE

**Invoice to**  
Mr R Francis  
Star Castle Hotel  
St Mary's  
Isles of Scilly

**Invoice Date:** 14 May 2005

**Invoice No:** 0159

Date	Equipment / Activity	Comments	Amount
20-21 April 2005	• Tractor: trailer & launch Plymouth Pilot	hrs @ £[redacted] 00 per hour	[redacted]
21 April 2005	• 4wd tractor, winch, blocks, etc: Winch large centrepiece rock in new garden area	hrs @ £[redacted] per hour	[redacted]
27 April 2005	• Tractor & 3t tipping trailer: Supply and deliver [redacted] loads topsoil	loads @ [redacted] per load delivered: [redacted] load free	[redacted]
27 April, 4 May, 5 May 2005	• Tractor & front loader: earthmoving for new garden area, partly in conjunction with Tresco Gardeners	hrs total @ [redacted] per hour	[redacted]
6 May, 10 May, 11 May 2005	• Supply and deliver [redacted] tonnes bagged recycled 20mm-dust aggregate	tonnes @ [redacted] £50.00 per tonne delivered	[redacted]
11 May 2005	• Tractor & tipping trailer: clear furniture and plasterboard from Parson's Field staff house	hour @ [redacted] per hour	[redacted]

**Invoice total:** [redacted]

**Balance Due:** [redacted]

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**Terms: 30 days or by arrangement**

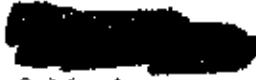
*Thank You*

# Mulciber

Lunnon Farm, St. Mary's, Isles of Scilly TR21 0NZ  
Tel. Diccon Rogers 07785 520274

## INVOICE

Invoice to



St Mary's  
Isles of Scilly

Invoice Date: 28 June 2005

Invoice No: 0161

Date	Equipment / Activity	Comments	Amount
17 May 2005	• 4wd front loader tractor & tipping trailer; move multiple loads of granite from new garden seating area to ground East of Castle	hrs @ £ per hour	£
25 May 2005	• 4wd front loader tractor, blocks & tackles; move incinerator unit within grounds and move boat engine to Steval Battery storage	@ £ per hour	£
2 June 2005	• Tractor & 3t tipping trailer; 1 load of waste from Parson's Field - sort waste at dump	per hour	£
4 June 2005	• 4wd front loader tractor & tipping trailer; supply & deliver tonnes bagged recycled 20mm-dust aggregate for parking area near new staff quarters; clear, spread and level with loader	tonnes @ £ per tonne delivered hrs @ £ per hour	£

Invoice total: £

Balance Due: £

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Thank You

## Mulciber

Lunnon Farm, St Mary's, Isles of Scilly TR21 ONZ  
& 12 Addison Crescent, London, W14 8JR  
Tel. Diccon Rogers 07785 520274

### INVOICE

Invoice to:

[REDACTED]

[REDACTED]

St Mary's

Isles of Scilly TR21

Invoice Date: 12 October 2005

Invoice No: 0166

Date	Activity / Comments	Equipment	Amount
30 June 2005 - 12 October 2005	Groundworks and associated works horse arena, including hard rock drilling and rock removal: all works with fencing contractor: supply and construct rubble/crushed rock hard surface standing	Crawler loading shovel; wheeled 180 backhoe digger; mini-360 excavator; air compressor & pneumatic breakers/drills; 1.75t compactor roller; mobile rock-crusher & grader; tractors and trailers	[REDACTED]

Invoice total: [REDACTED]

Balance Due: [REDACTED]

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## Mulciber

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

### INVOICE

Invoice to

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

Invoice Date: 10 October 2005

Invoice No: 0165

Date	Equipment / Activity	Comments	Amount
19 September - 2 October 2005	<ul style="list-style-type: none"><li>Site preparation: complete removal of rock, soil and ram. Equipment includes air compressor, 1t mini excavator, hand tools, railway sleepers etc: also operate other client-hired plant as discussed.</li></ul>	Hire rates as per letter: other suppliers (B Sandford / J May) to bill direct.	[REDACTED]

Invoice total [REDACTED]  
Balance Due: [REDACTED]

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## Mulciber

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

### INVOICE

Invoice to

[REDACTED]  
St Agnes  
Isles of Scilly TR21

Invoice Date: 21 November 2005

Invoice No: 0168

Your Ref:

Date	Activity	Rate / Comments	Amount
21 November 2005	Supply [REDACTED] 'dumpy' bags crushed recycled rubble 20mm-dust	As discussed	[REDACTED]

Invoice total: [REDACTED]  
Balance Due: [REDACTED]

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*Thank You*

# Mulciber

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

## INVOICE

Invoice to

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

Invoice Date: 30 December 2005

Invoice No: 0171

Your Ref: A02634

Date	Activity	Rate / Comments	Amount
November / December 2005	Hire 1.75 tonne Bomag vibratory road roller at St Mary's Airport	[REDACTED] days @ [REDACTED] per day	[REDACTED]
21 November 2005	Supply [REDACTED] 1 tonne bags crushed recycled graded hardcore	[REDACTED] bags @ [REDACTED] per bag	[REDACTED]

Invoice total: [REDACTED]

Balance Due: [REDACTED]

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# Mulciber

Lannon Farm, St Mary's, Isles of Scilly TR21 0NZ  
Tel. Diccon Rogers 07785 520274

## INVOICE

Invoice to



St Mary's  
Isles of Scilly TR21

Invoice Date: 1<sup>st</sup> March 2006

Invoice No: 0175

Your Ref:

Date	Activity	Rate / Comments	Amount
16-19 February 2006	Supply and load to order approximately 10 tonnes recycled crushed graded hardcore	10 tonnes @ £ per tonne = Discount	£

Invoice total: £  
Balance Due: £

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

## INVOICE

Invoice to

[REDACTED]  
[REDACTED]  
[REDACTED]

St Mary's  
Isles of Scilly TR21

Invoice Date: 28 March 2006

Invoice No: 0178

Your Ref:

Date	Activity	Rate / Comments	Amount
6 March 2006	[REDACTED] tonne dumper and driver, sort, load and transport granite.	[REDACTED] per hour	£55.00
6 March 2006	Supply [REDACTED] faced granite	[REDACTED]	[REDACTED]

Invoice total: \$ [REDACTED]  
Balance Due: \$ [REDACTED]

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*Thank You*

## Mulciber

Lunnon Farm, St Mary's, Isles of Scilly TR21 0NZ  
Tel. Diccon Rogers 07785 520274

### INVOICE

**Invoice to**

Mr Jon Rolls  
Waste Minimisation Manager  
ReZolve Kernow  
32 Beatrice Road  
Walker Lines Industrial Estate  
Bodmin  
Cornwall PL31 1RD

**Invoice Date: 29 March 2006**

**Invoice No: 0182**

**Your Ref: letter 20 February 2006**

Date	Equipment / Activity	Rate / Comments	Amount
March 2006	<ul style="list-style-type: none"><li>Mobile rock crusher: St Martin's Clay Pit crushing/recycling rubble as per correspondence.</li></ul>		£

**Invoice total:** [REDACTED]

**Balance Due:** £ [REDACTED]

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# Mulciber

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

## INVOICE

Invoice to

St Mary's  
Isles of Scilly

Invoice Date: 6 May 2006

Invoice No: 0185

Date	Equipment / Activity	Comments	Amount
April 2006	• Supply, load and deliver loads topsoil	loads @ per load	
6 May 2006	• 4wd front loader tractor; move earth and create second mound, level, etc	hours @ per hour	

Invoice total:

Balance Due:

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

## INVOICE

Invoice to

St Mary's  
Isles of Scilly TR21

Invoice Date: 20 June 2006

Invoice No: 0188

Your Ref:

Date	Activity	Rate / Comments	Amount
24 April 2006 - 3 May 2006	Demolition Branksea House - labour	hour	
4 May 2006 - 11 May 2006	Demolition Branksea House - tractor & trailer, remove timber, stone etc	per hour	
24 April 2006 - 11 May 2006	Demolition Branksea House - misc. mechanical services thro' period in addition to above, inc charge batteries & provide spare battery for hired plant, jump start hired plant, provide bolts for digger pins, provide pins and penetrating oil for seized acro props, etc, etc		
21 & 26 May 2006	Supply and load total tonnes crushed recycled rubble, graded/mixed/bagged/loose as required	tonnes @ per tonne loaded	

Invoice total:  
Balance Due: \$

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# Mulciber

Lunnon Farm, St Mary's, Isles of Scilly TR21 ONZ  
Tcl. Diccon Rogers 07785 520274

## INVOICE

Invoice to

[REDACTED]  
St Mary's  
Isles of Scilly TR21

Invoice Date: 14 July 2006

Invoice No: 0189

Your Ref:

Date	Activity	Rate / Comments	Amount
June 2006	Supply [REDACTED] bags coarse crushed recycled aggregate & [REDACTED] bags fine crushed recycled aggregate	[REDACTED] bags total @ [REDACTED] per bag	[REDACTED]

Invoice total: [REDACTED]  
Balance Due: [REDACTED]

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

Invoice to

St Mary's  
Isles of Scilly

Invoice Date: 20 August 2006

Invoice No: 0198

Date	Equipment / Activity	Comments	Amount
July 2006	<ul style="list-style-type: none"><li>Supply weld on bracket and 'field repair' Land Rover 110, inc removal and bench repair of rear axle trailing arm</li></ul>	Parts and consumables [redacted] hrs @ [redacted] per hour inc assistant	[redacted]
July 2006	<ul style="list-style-type: none"><li>Island Carriers lift inv 'Laurie Jean' at Porth Low</li></ul>	Invoiced at cost	[redacted]
17 August 2006	<ul style="list-style-type: none"><li>Supply and deliver [redacted] skip dumper load topsoil Parson's Field</li></ul>	[redacted] tonnes approx.	[redacted]

**Invoice total:** [redacted]  
**Balance Due:** [redacted]

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Tel. Diccon Rogers 07785 520274

## INVOICE

Invoice to

[REDACTED]  
St Mary's  
Isles of Scilly TR21

Invoice Date: 20 October 2006

Invoice No: 0208

Your Ref:

Date	Activity	Rate / Comments	Amount
13 October 2006	Supply [REDACTED] bags crushed recycled block, two grades Deliver above	[REDACTED] bags at [REDACTED] per bag FOC	[REDACTED] FOC

Invoice total: £ [REDACTED]  
Balance Due: £ [REDACTED]

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

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

### INVOICE

**Invoice to**

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

**Invoice Date: 08 November 2006**

**Invoice No: 0210**

**Your Ref:**

Date	Activity	Rate / Comments	Amount
19 October 2006	Supply one used mobile electric conveyor belt as seen on St Mary's	[REDACTED] sale or return as discussed	[REDACTED]

**Invoice total: £ [REDACTED]**  
**Balance Due: £ [REDACTED]**

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Lunnon Farm, St Mary's, Isles of Scilly TR21 0NZ  
Tel. Diccon Rogers 07785 520274

## INVOICE

Invoice to

[REDACTED]  
St Mary's  
Isles of Scilly TR21

Invoice Date: 30 November 2006

Invoice No: 212

Date	Activity	Comments	Amount
To Sun 5 November 2006	For Wright Construction at Mount Flagon Site: Self-operate It Pel mini-excavator	[REDACTED] per day	[REDACTED]
	Supply [REDACTED] dumper loads all-in crushed recycled rubble Delivery of [REDACTED] loads of above	[REDACTED] loads @ [REDACTED] per load Free delivery	[REDACTED] FOC
	Supply [REDACTED] dumper loads of fill, broken block etc	[REDACTED] loads @ [REDACTED] per load	[REDACTED]
	Supply and deliver [REDACTED] agri trailer broken block	[REDACTED] inc delivery	[REDACTED]

Invoice total: £ [REDACTED]

Balance Due: £ [REDACTED]

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

Please note: Mulciber is not VAT registered and does not  
charge VAT on services.

Terms: 30 days or by arrangement

## Mulciber

LUNNON Farm, St Mary's, Isles of Scilly TR21 ONZ  
Tel. Diccon Rogers 07785 520274

### INVOICE

Invoice to

[REDACTED]  
St Mary's  
Isles of Scilly TR21

Invoice Date: 15 January 2007

Invoice No: 0213

Your Ref:

Date	Activity	Rate / Comments	Amount
17 - 18 November 2006	Minidigger plus operator and labourer: hand and machine trench to WPD instructions for new power supply to Normandy farmhouse, lay conduit and make good.	Minidigger @ [REDACTED] per hour, labour [REDACTED] per hour; minidigger delivery free of charge	[REDACTED] [REDACTED]
18 - 24 November 2006	Hand dig percolation test holes in lower Normandy field and carry out percolation tests; write initial report. Carry out observations at twelve-hourly intervals for five days; write second report.	Various  Free of charge	[REDACTED] [REDACTED]
16 December 2006 - 15 January 2006	Demolition redundant agricultural buildings at Normandy Farm as per pricing/proposal document dated 2 November 2006.	Interim payment	[REDACTED]

Invoice total: [REDACTED]

Balance Due: [REDACTED]

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

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Terms: 30 days or by arrangement

## Mulciber

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

### INVOICE

Invoice to

St Mary's  
Isles of Scilly

Invoice Date: 4 March 2007

Invoice No: 0216

Date	Equipment / Activity	Rate / Comments	Amount
January 07	<ul style="list-style-type: none"><li>Landing craft 'Terranare 1' plus crew; load all 'Clay Pit' palletised scrap plus other heavy Duchy scrap (boat trailer) via St Martin's contractor; proceed Penzance and discharge to licensed scrap dealer; D Rogers arrange, guide and berth vessel at St Martin's, co-ordinate and arrange collection PZ.</li></ul>	Share of two days hire of landing craft at special rate	
3 - 25 February 2007	<ul style="list-style-type: none"><li>Ford 655D wheeled backhoe digger plus operator: clear drainage channel Porthmellon Hard Stand</li><li>Ford 655D wheeled backhoe digger plus operator; Case CX90 tractor plus 10t dump trailer: demolish small shed at Rocky Hill and remove</li></ul>	hour @ per hour operated machines, hours each	FOC as agreed FOC as agreed
28 Feb 2007	<ul style="list-style-type: none"><li>Order no. 407/252: dig out encroached sand and construct granite stone wall at new gig shed; supply quantity local granite</li></ul>	As per price letter 31 Jan 07	

Invoice total:

Balance Due:

*PLEASE SEE ATTACHED CIS TAX CALCULATION SHEET*

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

Please note: Mulciber is not VAT registered and does not charge VAT on services.

Terms: 30 days or by arrangement

*Thank You*

## Mulciber

Lunnon Farm, St Mary's, Isles of Scilly TR21 0NZ  
Tel. Diccon Rogers 07785 520274

### INVOICE

Invoice to

M. J. [REDACTED]

St Mary's  
Isles of Scilly TR21 0LS

Invoice Date: 4 April 2007

Invoice No: 0226

Date	Activity / Equipment	Rate/Comments	Amount
March 2007	Supply [REDACTED] approx small - medium local granite walling stone	Approx 1 [REDACTED] @ [REDACTED] per tonne	[REDACTED]

Invoice total: £ [REDACTED]

Balance Due: [REDACTED]

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

Please note: Mulciber is not VAT registered and does not charge VAT on services.

Terms: 30 days or by arrangement

## Mulciber

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

### INVOICE

**Invoice to**  
Mr R Chiverton  
Chiverton Builders  
46 Sally Port  
St Mary's  
Isles of Scilly TR21  
**Invoice Date: 4 April 2007**  
**Invoice No: 0227**

Date	Activity	Rate / Comments	Amount
To 4 April 2007	Supply and deliver [redacted] tonnes approx all-in crushed recycled rubble	37 tonnes @ [redacted] per tonne Delivery at [redacted]	[redacted]
To 4 April 2007	Supply and deliver [redacted] Oil [redacted] oil plus 25% engine oil	[redacted]	[redacted]
To 4 April 2007	Wheeled backhoe digger, air compressor plus rock drill and breaker, large feathers and wedges, labour etc; rip rock in foundation trenches, push up stockpile; mechanic's tools plus labour etc; repair dumper puncture, grease Kobelco excavator, assist at site etc etc	Various rates [redacted]	[redacted]
To 4 April 2007	Tractor and trailer work to / from sites / Porthmellon yard  Trailer hire, time on site	[redacted] per hour  23 days @ [redacted] per day	[redacted]  VOC
To 4 April 2007	Hire of 3000w mobile generator	8 weeks @ [redacted] per week	[redacted]

**Invoice total: \$ [redacted]**  
**Balance Due: \$ [redacted]**

Please make cheques payable to 'Diccon Rogers' or 'Mulciber' & please mark correspondence 'Mulciber'  
Please note: Mulciber will be VAT registered from April 2007. 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]  
St Mary's  
Isles of Scilly TR21 OLS

Invoice Date: 27 June 2007

Invoice No: 0241

Your ref: Order No [REDACTED]

Date	Activity / Equipment	Rate/Comments	Amount
2 - 24 June 2007	Installation of Klargestar tank to DOC specification as per quotation dated 17 March 2007	[REDACTED]	[REDACTED]
As above	Provide additional Geotextile membrane Provide [REDACTED] tonnes large grade recycled aggregate for end of soakaway plus [REDACTED] tonnes clean topsoil to make good	[REDACTED]	[REDACTED]

Invoice total: [REDACTED]

VAT @ 17.5% = [REDACTED]

Balance Due: [REDACTED]

CIS tax calculation: materials and fuel = [REDACTED]

CIS tax payable (if applied) on [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.

## Mulciber

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

Tel. Diccon 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: 15 April 2007**

**Invoice No: 0254**

Date	Activity	Rate / Comments	Amount
To 20 August 2007	Supply and deliver 300lrs Gas Oil, 1 barrel engine oil	£ [redacted] s @ [redacted] /lt Barrel oil at £ [redacted] Delivery	£ [redacted]
To 20 August 2007	Wheeled backhoe digger plus operator; 90hp 4wd tractor plus 6cu.m dump trailer and operator: push up stockpile; rescue delivery lorry and rescue tracked excavator; sort, load and haul granite from [redacted]	In total [redacted] hours at special rate of [redacted] per hour	£ [redacted]

**Invoice total: £ [redacted]**

**VAT @ 17.5% [redacted]**

**Balance Due: £ [redacted]**

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

Please note: Mulciber will be VAT registered from April 2007. Invoice Terms: 30 days or by arrangement; goods remain Mulciber property until paid for in full.

*Thank You*

**Mulciber invoice 254 CIS tax calculation: CIS tax not due on above activity as outside scheme**



## Mulciber

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

Tel. Diccon Rogers 07785 520274

VAT Registration Number 900965528

### INVOICE

Invoice to

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Isles of Scilly

Invoice Date: 20 August 2007

Invoice No: 0254

Your ref:

Date	Activity / Equipment	Rate/Comments	Amount
July 2007	Supply and deliver St Mary's Quay no. bags of 90-50mm recycled hardcore	[REDACTED] 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'. 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

St Mary's  
Isles of Scilly TR21 OLS

Invoice Date: 3 October 2007

Invoice No: 0258

Your ref: Order No. 49

Date	Activity / Equipment	Rate/Comments	Amount
September 07	Order 499/090/252 Rocky Hill Lane Roschill and Sunnyside junctions supply and deliver tonnes coarse recycled aggregate and tonnes 20mm- dust recycled aggregate; lay and compact to repair Rocky Hill lane	tonnes at per tonne. Labour; tractor and driver 5 hrs / hr and labourer 5 hrs /hr mechanical compactor plate	

Invoice total: £

VAT @ 17.5% = £

Balance Due: £

*CIS tax: below DoC threshold*

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

St Mary's  
Isles of Scilly TR21

Invoice Date:

Invoice No: 0259

Your ref:

4 Oct 07

Date	Activity / Equipment	Rate/Comments	Amount
September 07	Supply and load trailer of faced granite as discussed		

Invoice total: £

VAT @ 17.5% =

Balance Due: £

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*