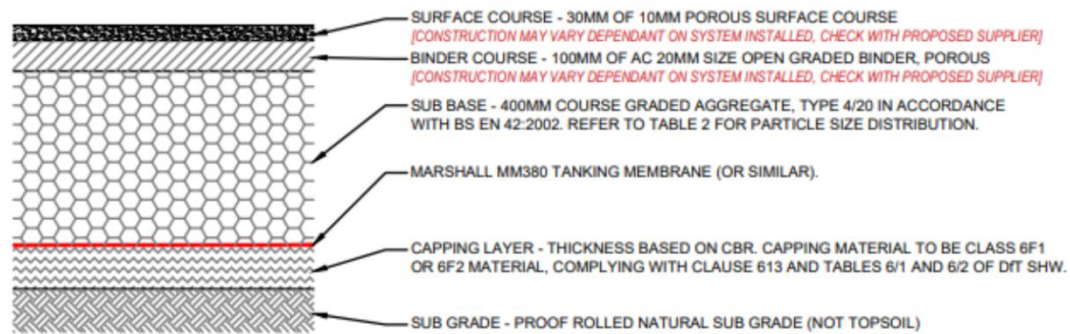


Application Reference: BE/146/25/DOC

Site: The Cottage, Shripney Road, Bognor Regis, PO22 9PA

Comment 4: Site receipt tickets for attenuation voided stone and permeable surface.



PERMEABLE ASPHALT CONSTRUCTION (TANKED)

Invoice

Invoice No.ASI2407-0541

18 July 2024

Dudman Aggregates Limited

Albion Wharf, Albion Street, Southwick,
West Sussex, BN42 4ED

Phone No. [REDACTED]



Shanco Contracts Ltd
Cutsyke Junction
Unit 3, Flass Lane
Castleford
West Yorkshire
WF10 5JW

Customer No. ACUST3313

TERMS: Net 30 Days
Payment Due by: 31/08/24

Customer Order No. C307

Date	Shipment No.	External		Quantity	UOM	Unit Price	Amount
		Document No.	Description				
18/07/24	ASHIP2407-1299	*	4/20mm Limestone	19.02	Tonne	35.40	673.31
18/07/24	ASHIP2407-1297	*	4/20mm Limestone	18.96	Tonne	35.40	671.19
18/07/24	ASHIP2407-1298	*	4/20mm Limestone	18.98	Tonne	35.40	671.89
18/07/24	ASHIP2407-1361	*	4/20mm Limestone	19.02	Tonne	35.40	673.31

Shipments marked with * are eTickets and can be viewed at customers.dudmangroup.co.uk

Site Address
Shanco Contracts Ltd
The Cottage, Shripney Road
Bognor Regis
West Sussex
PO22 9PA

Our bank details have changed
(effective 12th July 2024) - see below

Lloyds Bank Plc
Sort Code [REDACTED]
Account No. [REDACTED]

Total GBP Excl. VAT	2,689.70
20% VAT	537.94
Total GBP Incl. VAT	3,227.64

All business transactions are subject to our Terms and Conditions; copy available on request.

Company Registration: 07803522 | VAT Number: 125 3871 17

Invoice

Invoice No.ASI2407-0326

10 July 2024

Dudman Aggregates Limited
Albion Wharf, Albion Street, Southwick,
West Sussex, BN42 4ED
Phone No. [REDACTED]



Shanco Contracts Ltd
Cutsyke Junction
Unit 3, Flass Lane
Castleford
West Yorkshire
WF10 5JW

Customer No. ACUST3313

TERMS: Net 30 Days
Payment Due by: 31/08/24

Customer Order No. C307

		External		Description	Quantity	UOM	Unit Price	Amount
Date	Shipment No.	Document No.						
10/07/24	ASHIP2407-0839	*		4/20mm Limestone	18.98	Tonne	35.40	671.89
10/07/24	ASHIP2407-0836	*		4/20mm Limestone	18.62	Tonne	35.40	659.14
10/07/24	ASHIP2407-0838	*		4/20mm Limestone	18.56	Tonne	35.40	657.02
10/07/24	ASHIP2407-0837	*		4/20mm Limestone	18.88	Tonne	35.40	668.35

Shipments marked with * are eTickets and can be viewed at customers.dudmangroup.co.uk

Site Address Shanco Contracts Ltd The Cottage, Shripney Road Bognor Regis West Sussex PO22 9PA	Our bank details have changed (effective 12th July 2024) - see below		
	Lloyds Bank Plc Sort Code [REDACTED] Account No. [REDACTED]	Total GBP Excl. VAT 20% VAT Total GBP Incl. VAT	2,656.40 531.28 3,187.68

All business transactions are subject to our Terms and Conditions; copy available on request.
Company Registration: 07803522 | VAT Number: 125 3871 17

Invoice

Invoice No.ASI2409-0288

6 September 2024

Dudman Aggregates Limited
Albion Wharf, Albion Street, Southwick,
West Sussex, BN42 4ED
Phone No: [REDACTED]



Shanco Contracts Ltd
Cutsyke Junction
Unit 3, Flass Lane
Castleford
West Yorkshire
WF10 5JW

Customer No. ACUST3313

TERMS: Net 30 Days
Payment Due by: 30/10/24

Customer Order No. PO307

Date	Shipment No.	External Document No.	Description	Quantity	UOM	Unit Price	Amount
06/09/24	ASHIP2409-0747	*	4/20mm Limestone	18.66	Tonne	35.40	660.57
06/09/24	ASHIP2409-0746	*	Type1 CL.803	19.76	Tonne	28.95	572.05
06/09/24	ASHIP2409-0748	*	4/20mm Limestone	18.80	Tonne	35.40	665.52

Shipments marked with * are eTickets and can be viewed at customers.dudmangroup.co.uk

Site Address
Shanco Contracts Ltd
The Cottage, Shripney Road
Bognor Regis
West Sussex
PO22 9PA

Our bank details have changed
(effective 12th July 2024) - see below

Lloyds Bank Plc
Sort Code [REDACTED]
Account No. [REDACTED]

Total GBP Excl. VAT	1,898.14
20% VAT	379.63
Total GBP Incl. VAT	2,277.77

All business transactions are subject to our Terms and Conditions; copy available on request.

Company Registration: 07803522 | VAT Number: 125 3871 17

Invoice

Invoice No.ASI2407-0355

11 July 2024

Dudman Aggregates Limited

Albion Wharf, Albion Street, Southwick,
West Sussex, BN42 4ED
Phone No. [REDACTED]



Shanco Contracts Ltd
Cutsyke Junction
Unit 3, Flass Lane
Castleford
West Yorkshire
WF10 5JW

Customer No. ACUST3313

TERMS: Net 30 Days
Payment Due by: 31/08/24

Customer Order No. C307

Date	Shipment No.	External Document No.	Description	Quantity	UOM	Unit Price	Amount
11/07/24	ASHIP2407-0916	*	4/20mm Limestone	18.64	Tonne	35.40	659.85
11/07/24	ASHIP2407-0917	*	4/20mm Limestone	18.76	Tonne	35.40	664.10

Shipments marked with * are eTickets and can be viewed at customers.dudmangroup.co.uk

Site Address Shanco Contracts Ltd The Cottage, Shripney Road Bognor Regis West Sussex PO22 9PA	Our bank details have changed (effective 12th July 2024) - see below		
	Lloyds Bank Plc Sort Code [REDACTED] Account No. [REDACTED]	Total GBP Excl. VAT 20% VAT Total GBP Incl. VAT	1,323.95 264.79 1,588.74

All business transactions are subject to our Terms and Conditions; copy available on request.
Company Registration: 07803522 | VAT Number: 125 3871 17

Invoice

Invoice No.ASI2407-0485

17 July 2024

Dudman Aggregates Limited

Albion Wharf, Albion Street, Southwick,
West Sussex, BN42 4ED

Phone No. [REDACTED]



Shanco Contracts Ltd
Cutsyke Junction
Unit 3, Flass Lane
Castleford
West Yorkshire
WF10 5JW

Customer No. ACUST3313

TERMS: Net 30 Days
Payment Due by: 31/08/24

Customer Order No. C307

Date	Shipment No.	External		Quantity	UOM	Unit Price	Amount
		Document No.	Description				
17/07/24	ASHIP2407-1266	*	4/20mm Limestone	18.92	Tonne	35.40	669.76
17/07/24	ASHIP2407-1267	*	4/20mm Limestone	18.82	Tonne	35.40	666.23

Shipments marked with * are eTickets and can be viewed at customers.dudmangroup.co.uk

Site Address
Shanco Contracts Ltd
The Cottage, Shripney Road
Bognor Regis
West Sussex
PO22 9PA

Our bank details have changed
(effective 12th July 2024) - see below

Lloyds Bank Plc
Sort Code [REDACTED]
Account No. [REDACTED]

Total GBP Excl. VAT	1,335.99
20% VAT	267.20
Total GBP Incl. VAT	1,603.19

All business transactions are subject to our Terms and Conditions; copy available on request.

Company Registration: 07803622 | VAT Number: 125 3871 17

Invoice

Invoice No.ASI2409-0526

12 September 2024

Dudman Aggregates Limited

Albion Wharf, Albion Street, Southwick,
West Sussex, BN42 4ED
Phone No: [REDACTED]



Shanco Contracts Ltd
Cutsyke Junction
Unit 3, Flass Lane
Castleford
West Yorkshire
WF10 5JW

Customer No. ACUST3313

TERMS: Net 30 Days
Payment Due by: 30/10/24

Customer Order No. PO307

Date	Shipment No.	External Document No.	Description	Quantity	UOM	Unit Price	Amount
12/09/24	ASHIP2409-1275	*	4/20mm Limestone	18.84	Tonne	35.40	666.94

Shipments marked with * are eTickets and can be viewed at customers.dudmangroup.co.uk

Site Address Shanco Contracts Ltd The Cottage, Shripney Road Bognor Regis West Sussex PO22 9PA	Our bank details have changed (effective 12th July 2024) - see below	
	Lloyds Bank Plc Sort Code [REDACTED] Account No. [REDACTED]	Total GBP Excl. VAT 666.94 20% VAT 133.39 Total GBP Incl. VAT 800.33

All business transactions are subject to our Terms and Conditions; copy available on request.

Company Registration: 07803522 | VAT Number: 125 3871 17

Invoice

Invoice No.ASI2409-0330

9 September 2024

Dudman Aggregates Limited
Albion Wharf, Albion Street, Southwick,
West Sussex, BN42 4ED
Phone No: [REDACTED]



Shanco Contracts Ltd
Cutsyke Junction
Unit 3, Flass Lane
Castleford
West Yorkshire
WF10 5JW

Customer No. ACUST3313

TERMS: Net 30 Days
Payment Due by: 30/10/24

Customer Order No. PO307

		External		Quantity	UOM	Unit Price	Amount
Date	Shipment No.	Document No.	Description				
09/09/24	ASHIP2409-0880	*	4/20mm Limestone	18.72	Tonne	35.40	662.69
09/09/24	ASHIP2409-0878	*	4/20mm Limestone	18.86	Tonne	35.40	667.64
09/09/24	ASHIP2409-0879	*	4/20mm Limestone	18.84	Tonne	35.40	666.94

Shipments marked with * are eTickets and can be viewed at customers.dudmangroup.co.uk

Site Address Shanco Contracts Ltd The Cottage, Shripney Road Bognor Regis West Sussex PO22 9PA	Our bank details have changed (effective 12th July 2024) - see below									
	<table><tr><td>Lloyds Bank Plc</td><td>Total GBP Excl. VAT</td><td>1,997.27</td></tr><tr><td>Sort Code [REDACTED]</td><td>20% VAT</td><td>399.45</td></tr><tr><td>Account No. [REDACTED]</td><td>Total GBP Incl. VAT</td><td>2,396.72</td></tr></table>	Lloyds Bank Plc	Total GBP Excl. VAT	1,997.27	Sort Code [REDACTED]	20% VAT	399.45	Account No. [REDACTED]	Total GBP Incl. VAT	2,396.72
Lloyds Bank Plc	Total GBP Excl. VAT	1,997.27								
Sort Code [REDACTED]	20% VAT	399.45								
Account No. [REDACTED]	Total GBP Incl. VAT	2,396.72								

All business transactions are subject to our Terms and Conditions; copy available on request.
Company Registration: 07803522 | VAT Number: 125 3871 17

**Invoice: 769667**

Date : 13-SEP-2024

Bill To : Edwards Surfacing (KAE Ltd. t/a)
1 Millfield Greenway Business Park
Winslow Road
Great Horwood
MILTON KEYNES
Bucks
MK17 0NP

Remit To : Accounts Receivable
Conway House
Vestry Road
SEVENOAKS
TN14 5EL

Attn :

VAT Number : GB 205 4292 89

Our Reference:	84147 - 999204	Customer Order No:	TOM	Account No:	7009	Terms:	EOM +45
Description :	BOGNOR REGIS SHRIPNEY ROAD PO22 9FP						

Line Description	UOM	Quantity	Price	Value	Tax Code
13/09/24 AC 20 Dense Bin 100/150 HS Tkt: 361-70387 Reg: GH21TEG	Tonne	19.44	76.00	1,477.44	VSTD
13/09/24 AC 20 Dense Bin 100/150 HS Tkt: 361-70391 Reg: T99KTT	Tonne	19.06	76.00	1,448.56	VSTD
13/09/24 AC 20 Dense Bin 100/150 HS Tkt: 361-70418 Reg: KX15MZE	Tonne	19.32	76.00	1,468.32	VSTD
13/09/24 AC 20 Dense Bin 100/150 HS Tkt: 361-70420 Reg: GH19TEG	Tonne	18.16	76.00	1,380.16	VSTD
13/09/24 Small Load Surcharge Tkt: 361-70420 Reg: GH19TEG	Tonne	.84	20.00	16.80	VSTD
13/09/24 PA 20 Bin 100/150 HS Tkt: 361-70426 Reg: B22SAG	Tonne	19.22	100.00	1,922.00	VSTD
13/09/24 PA 20 Bin 100/150 HS Tkt: 361-70429 Reg: GH66TEG	Tonne	19.06	100.00	1,906.00	VSTD
Document Note:	Dispatched from Newhaven Asphalt Plant 55150-1166205				

Net:	9,619.28	GBP
VAT:	1,923.85	GBP
Total:	11,543.13	GBP

VAT Summary:

VAT Code	Rate(%)	Net	VAT
VSTD	20.00	9,619.28	1,923.85

Any query to be advised within 14 days to [REDACTED]
For BACS payments please quote our Invoice number.
Bank: Coutts Bank, [REDACTED]

All sales are subject to our standard terms and conditions which are available on request.

F M Conway Ltd
Conway House Vestry Road
SEVENOAKS TN14 5EL

Registered Office: Conway House Vestry Road
SEVENOAKS TN14 5EL
Registered in England No: 706445



FM Conway Ltd.

Conway House, Vestry Road, Sevenoaks, Kent TN14 5EL

Registered in England No. 706445 VAT No. GB 205 4292 89

UK
CA

CONVEYANCE NOTE No.

361-0070426

Loaded at: NEWHAVEN DEPOT, NORTH QUAY ROAD, NEWHAVEN BN9 0AE

CUSTOMER ORDER NO. TOM	WCON REF. 8123/1166205	MILEAGE 43	DATE 13-SEP-24	TIME 11:22	DUE ON SITE 12:30	INBOUND TKT	W/B INITIALS
CUSTOMER / DELIVERY ADDRESS 7009 EDWARDS SURFACING (KAE LTD. T/A) SHRIPNEY ROAD		VEHICLE OWNER 32904 Kler Transport Limited		VEH. REG. No. B22SAG		VEH. TYPE 8 CH	
*** NO BANKSMAN = NO REVERSING ***							
P022 9FP Barry Draper 07801 531504		BOGNOR REGIS		WEST SUSSEX		12:42	
MATERIAL DESCRIPTION PA 20 81n 100/150 HS (BS EN 13160-7)		CODE P76152	PLT NAP	UKCA TARE 7 12.20	GROSS 31.42	NET 19.22	UNITS 19.22
PT 147:28 / 2024-09-13T11:22:00 - 44160						PRICE GOODS 36.00	VAT PAYABLE ORDERED 19.22

SITE RECORD			RETURNED MATERIAL			SIGNED FOR CUSTOMER	
TIME ON SITE 13:02	START OFFLOAD 13:07	TIME OFF SITE 13:35	ESTIMATED QTY.	ACTUAL GROSS	W/B INITIALS	I confirm the materials received / material returned / site times	
Description of Daywork			Description of Returned Material			Signature	
Chute Tip	Other		As Sent	Mixed Load	Planings/Typed	Name	
			Clean Asphalt	Clean Concrete	Tarbound		



FM Conway Ltd.

Conway House, Vestry Road, Sevenoaks, Kent TN14 5EL

Registered in England No. 706445 VAT No. GB 205 4292 89

UK
CA

CONVEYANCE NOTE No.

361-0070429

Loaded at: NEWHAVEN DEPOT, NORTH QUAY ROAD, NEWHAVEN BN9 0AE

CUSTOMER ORDER NO. TOM	WCON REF. 8123/1166205	MILEAGE 43	DATE 13-SEP-24	TIME 11:47	DUE ON SITE 13:00	INBOUND TKT	W/B INITIALS
CUSTOMER / DELIVERY ADDRESS 7009 EDWARDS SURFACING (KAE LTD. T/A) SHRIPNEY ROAD		VEHICLE OWNER 28126 TEG HAULAGE LIMITED		VEH. REG. No. GH66TEG		VEH. TYPE 8 CH	
*** NO BANKSMAN = NO REVERSING ***							
P022 9FP Barry Draper 07801 531504		BOGNOR REGIS		WEST SUSSEX		13:07	
MATERIAL DESCRIPTION PA 20 31n 100/170 HS (BS EN 13108-7)		CODE P76152	PLT NAP	UKCA TARE 7 12.20	GROSS 31.26	NET 19.06	UNITS 19.06
PT 151:56 / MANUAL WEIGH						PRICE GOODS 36.00	VAT PAYABLE ORDERED 19.25

SITE RECORD			RETURNED MATERIAL			SIGNED FOR CUSTOMER	
TIME ON SITE 13:10	START OFFLOAD 14:05	TIME OFF SITE 14:50	ESTIMATED QTY. 10 Ton	ACTUAL GROSS 23.180	W/B INITIALS	I confirm the materials received / material returned / site times	
Description of Daywork			Description of Returned Material			Signature	
Chute Tip	Other		As Sent	Mixed Load	Planings/Typed	Name	
			Clean Asphalt	Clean Concrete	Tarbound	please print	

CONVEYANCE / RECEIPT NOTE: 91076690



Customer	ALL SURFACING CONTRACTORS LTD(4867599)		
DeliveryAddress	Premier Inn, Bognor Regis, Shripney Road, Bognor Regis, GB		
CustomerPO	Matt		
EnquiryPhoneNo	[REDACTED]		

Loaded at	Crawley (Asphalt)	Despatched by	Jamie Manning	Despatch time	16/10/2025 08:15
Planned on site	16/10/2025 09:30	Arrived on site	16/10/2025 09:34	Left Site	16/10/2025 12:03
Qty Returned	0				
This load	15.52	Delivery Qty	15.52	Total ordered	30.0

Booked Daywork (Mins)	90	Chute Req.	Yes
Driver Recorded Daywork (Min)	90	Chute Used	Yes
Driver Recorded Waiting Time (Mins)	60		

Product

Product Description	Quantity	UOM	Gross wt	Tare wt	Nett wt	Cashsale
SuperDrainasphalt 10 surf PMB BS EN13108-1 NS WMA	15.52	TM	27.7	12.18	15.52	

Delivery Instructions

Material accepted under concession from the customer
All goods marked * please visit www.holcim.co.uk/ukcamarking for UKCA Marking information

Signed	Print Name	Comments
[REDACTED]	Jorden	

CONVEYANCE / RECEIPT NOTE: 91077561



Customer	ALL SURFACING CONTRACTORS LTD(4867599)
DeliveryAddress	Premier Inn, Bognor Regis, Shripney Road, Bognor Regis, GB
CustomerPO	Matt
EnquiryPhoneNo	

Loaded at	Crawley (Asphalt)	Despatched by	Liam Keelan	Despatch time	16/10/2025 09:48
Planned on site	16/10/2025 11:00	Arrived on site	16/10/2025 11:23	Left Site	16/10/2025 13:37
Qty Returned	0				
This load	14.94	Delivery Qty	30.46	Total ordered	30.0
Booked Daywork (Mins)	90	Chute Req.	Yes		
Driver Recorded Daywork (Min)	80	Chute Used	Yes		
Driver Recorded Waiting Time (Mins)	50				

Product

Product Description	Quantity	UOM	Gross wt	Tare wt	Nett wt	Cashsale
SuperDrainasphalt 10 surf PMB BS EN13108-1 NS WMA	14.94	TM	27.46	12.52	14.94	

Delivery Instructions

Material accepted under concession from the customer
All goods marked * please visit www.holcim.co.uk/ukcamarking for UKCA Marking information

Signed	Print Name	Comments
	JORDAN	