

Transaction date	Fleet No	Invoice No	Registration	Detail	Odometer/Hrs run	Total net	Total VAT	Total cost
30-Jun-14	WA020422	73371196	CU14KWK	Glass - windscreen - Labour	3535	£190.80	£38.16	£228.96
07-Apr-15	WA020422	73495358	CU14KWK	2 Year Service - 2012/- Bipper (lower mileage - 2 year intervals) - Labour	18676	£446.00	£89.60	£535.60
07-Apr-15	WA020422	73495358	CU14KWK	2 Year Service - 2012/- Bipper (lower mileage - 2 year intervals) - Parts	18676	£440.44	£88.09	£528.53
21-May-15	WA020422	73503512	CU14KWK	Windscreen wiper - Labour	18607	£464.00	£92.80	£556.80
21-May-15	WA020422	73503512	CU14KWK	Windscreen wiper - blades/s - Parts	18607	£436.00	£87.20	£523.20
25-Oct-16	WA020422	73940990	CU14KWK	Engine oil - Labour	37520	£420.00	£84.00	£504.00
25-Oct-16	WA020422	73940990	CU14KWK	Engine oil - Parts	37520	£446.05	£89.21	£535.26
25-Oct-16	WA020422	73940990	CU14KWK	Investigate & Report - Labour	37520	£440.00	£88.00	£528.00
20-Feb-17	WA020422	74113743	CU14KWK	MOT - Class IV Cars (Up To 8 Passenger Seats) - Labour	40475	£445.00	£89.00	£534.00
20-Feb-17	WA020422	74113743	CU14KWK	4400 mls/kms Service - 2012/- Bipper (higher mileage - 22,000 miles - Labour	40475	£456.00	£91.20	£547.20
20-Feb-17	WA020422	74113743	CU14KWK	4400 mls/kms Service - 2012/- Bipper (higher mileage - 22,000 miles - Parts	40475	£444.00	£88.80	£532.80
18-May-17	WA020422	74190344	CU14KWK	Tyre worn out, NSF 2mm left, fit 1856515TESAWP - Parts	4890.35	£416.07	£83.21	£500.28
18-May-17	WA020422	74190344	CU14KWK	Tyre worn out, NSF 2mm left, fit 1856515TESAWP - Parts	4890.35	£416.07	£83.21	£500.28
18-May-17	WA020422	74190344	CU14KWK	Tyres - Environmental Disposal,NSF - Parts	4890.35	£416.07	£83.21	£500.28
18-May-17	WA020422	74190344	CU14KWK	Tyres - Environmental Disposal,NSF - Parts	4890.35	£416.07	£83.21	£500.28
19-Jul-17	WA020422	74258922	CU14KWK	Pads - front (axle set) - Labour	4621.06	£420.21	£84.04	£504.25
19-Jul-17	WA020422	74258922	CU14KWK	Pads - front (axle set) - Parts	4621.06	£420.21	£84.04	£504.25
19-Jul-17	WA020422	74258922	CU14KWK	Investigate & Report - Labour	4621.06	£420.21	£84.04	£504.25
01-Feb-18	WA020422	1406464	CU14KWK	Puncture Repair,NSF - Parts	469.82	£41.96	£8.39	£50.35
01-Feb-18	WA020422	1406464	CU14KWK	Tyre Valve,OSF - Parts	469.82	£41.96	£8.39	£50.35
01-Feb-18	WA020422	1406464	CU14KWK	Wheel Balance,NSR - Parts	469.82	£41.96	£8.39	£50.35
26-Feb-18	WA020422	74496944	CU14KWK	MOT - Class IV Cars (Up To 8 Passenger Seats) - Labour	4684.00	£400.00	£80.00	£480.00
26-Feb-18	WA020422	74496944	CU14KWK	4 year Service - 2012/- Bipper (lower mileage - 2 year intervals) - Labour	4684.00	£416.80	£83.36	£500.16
26-Feb-18	WA020422	74496944	CU14KWK	4 year Service - 2012/- Bipper (lower mileage - 2 year intervals) - Parts	4684.00	£400.00	£80.00	£480.00
01-Aug-18	WA020422	7480110	CU14KWK	Investigate & Report - Labour	4656.85	£411.37	£82.27	£493.64
26-Feb-19	WA020422	74820237	CU14KWK	MOT - Class IV Cars (Up To 8 Passenger Seats) - Labour	4645.00	£400.00	£80.00	£480.00
26-Feb-19	WA020422	74820237	CU14KWK	Wash/Wipe Systems - Remove & Refit, Windscreen wiper - blades/s - Labour	4645.00	£400.00	£80.00	£480.00
26-Feb-19	WA020422	74820237	CU14KWK	4 year Service - 2012/- Bipper (lower mileage - 2 year intervals) - Labour	4645.00	£416.80	£83.36	£500.16
26-Feb-19	WA020422	74820237	CU14KWK	4 year Service - 2012/- Bipper (lower mileage - 2 year intervals) - Parts	4645.00	£400.00	£80.00	£480.00
20-Feb-20	WA020422	75093129	CU14KWK	Tyre worn out, NSF 1mm left, fit 1856515MICCY488T - Parts	4637.00	£47.40	£9.48	£56.88
20-Feb-20	WA020422	75093129	CU14KWK	Tyre worn out, NSF 1mm left, fit 1856515MICCY488T - Parts	4637.00	£47.40	£9.48	£56.88
20-Feb-20	WA020422	75093129	CU14KWK	Tyres - Environmental Disposal,NSF - Parts	4637.00	£47.40	£9.48	£56.88
20-Feb-20	WA020422	75093129	CU14KWK	Tyres - Environmental Disposal,NSF - Parts	4637.00	£47.40	£9.48	£56.88
03-Mar-20	WA020422	75093129	CU14KWK	MOT - Class IV Cars (Up To 8 Passenger Seats) - Labour MOT - Class IV Cars (Up To 8 Passenger Seats)	66632	£49.50	£9.90	£59.40
03-Mar-20	WA020422	75093129	CU14KWK	Hydraulic Fluid - Remove & Refit, Hydraulic fluid (Brake) - Labour Hydraulic Fluid - Remove & Refit, Hydraulic fluid (Brake) TESTING 3%	66632	£45.00	£9.00	£54.00
03-Mar-20	WA020422	75093129	CU14KWK	Hydraulic Fluid - Remove & Refit, Hydraulic fluid (Brake) - Parts Hydraulic Fluid - Remove & Refit, Hydraulic fluid (Brake) TESTING 3%	66632	£48.20	£9.64	£57.84
03-Mar-20	WA020422	75093129	CU14KWK	Coolant change - Labour Coolant change low content only good to minus	66632	£42.50	£8.50	£51.00
03-Mar-20	WA020422	75093129	CU14KWK	Coolant change - Parts Coolant change low content only good to minus	66632	£42.50	£8.50	£51.00
03-Mar-20	WA020422	75093129	CU14KWK	Front And Rear Alignment - Check & Adjust, Wheel Alignment - front/rear - Labour Front And Rear Alignment - Check & Adjust, Wheel Alignment - front/rear	66632	£43.00	£8.60	£51.60
03-Mar-20	WA020422	75093129	CU14KWK	Front Shock Absorber - Remove & Refit, Shock absorber/damper (one) (Front Susp.),right - Labour Front Shock Absorber - Remove & Refit, Shock absorber/damper (one) (Front Susp.),right leaking when boot pulled back	66632	£46.00	£9.20	£55.20
03-Mar-20	WA020422	75093129	CU14KWK	Front Shock Absorber - Remove & Refit, Shock absorber/damper (one) (Front Susp.),right - Parts Front Shock Absorber - Remove & Refit, Shock absorber/damper (one) (Front Susp.),right leaking when boot pulled back	66632	£46.00	£9.20	£55.20
03-Mar-20	WA020422	75093129	CU14KWK	66000 mls/kms Service - 2012/17 Bipper (higher m leage - 22,000 miles intervals)	66632	£416.74	£82.35	£499.09
03-Mar-20	WA020422	75093129	CU14KWK	66000 mls/kms Service - 2012/17 Bipper (higher m leage - 22,000 miles intervals)	66632	£416.74	£82.35	£499.09
26-Feb-21	WA020422	MAINTIN00377879	CU14KWK	Recharge MOT - Class IV Cars (Up To 8 Passenger Seats), Rchg From Inv: 33408	72834	£454.85	£90.97	£545.82
26-Feb-21	WA020422	MAINTIN00377879	CU14KWK	Recharge MOT - Pre Insp - LCV - HCVS Bespoke Event, Rchg From Inv: 33408	72834	£455.00	£91.00	£546.00
26-Feb-21	WA020422	MAINTIN00377879	CU14KWK	Recharge Battery - Remove & Refit, Charging circuit - battery, Rchg From Inv: 33408 defective testing 16%	72834	£427.72	£85.54	£513.26
26-Feb-21	WA020422	MAINTIN00377879	CU14KWK	Recharge Battery - Remove & Refit, Charging circuit - battery, Rchg From Inv: 33408	72834	£416.98	£83.40	£500.38
03-Aug-21	WA020422	MAINTIN005094846	CU14KWK	Recharge Recharge For: New Tyre, Position: B 4, 1856515TALPSWIN, MICHELIN, Tread: 8mm, Location: Drive In-National Tyres PONTYPRID(061), Rchg From Inv: U114426005	75162	£473.75	£94.75	£568.50
03-Aug-21	WA020422	MAINTIN005094846	CU14KWK	Recharge Recharge For: Removed Tyre, Position: B 4, 1856515TINCNIN, PIRELLI, Removal Reason: Tyre - Impact Damage, Tread: 2.7mm, Location: Drive In-National Tyres PONTYPRID(061), Rchg From Inv: U114426005	75162	£460.00	£92.00	£552.00
03-Aug-21	WA020422	MAINTIN005094846	CU14KWK	Recharge Recharge For: SCRAP DISPOSAL CAR VAN 4X4, Position: B 4, Location: Drive In-National Tyres PONTYPRID(061), Rchg From Inv: U114426005	75162	£45.01	£9.00	£54.01
03-Aug-21	WA020422	MAINTIN005094846	CU14KWK	Recharge Recharge For: Standard Wheel Balance, Position: B 4, Location: Drive In-National Tyres PONTYPRID(061), Rchg From Inv: U114426005	75162	£45.01	£9.00	£54.01
03-Oct-21	WA020422	MAINTIN005094846	CU14KWK	Recharge Recharge For: TUBELESS VALVE FITTED - CAR, Position: B 4, Location: Drive In-National Tyres PONTYPRID(061), Rchg From Inv: U114426005	75162	£42.85	£8.57	£51.42
01-Oct-21	WA020422	MAINTIN00683554	CU14KWK	Recharge Recharge For: New Tyre, Position: B 4, 1856515TALPSWIN, MICHELIN, Tread: 8mm, Location: Booking-ATS Aberdeen, Rchg From Inv: U114460510	76308	£471.38	£94.28	£565.66
01-Oct-21	WA020422	MAINTIN00683554	CU14KWK	Recharge Recharge For: Removed Tyre, Position: B 4, 1856515TALPSWIN, MICHELIN, Tread: 8mm, Location: Booking-ATS Aberdeen, Rchg From Inv: U114460510	76308	£416.02	£83.20	£499.22
01-Oct-21	WA020422	MAINTIN00683554	CU14KWK	Recharge Recharge For: SCRAP DISPOSAL CAR VAN 4X4, Position: B 4, Location: Booking-ATS Aberdeen, Rchg From Inv: U114460510	76308	£41.10	£8.22	£49.32
01-Oct-21	WA020422	MAINTIN00683554	CU14KWK	Recharge Recharge For: Standard Wheel Balance, Position: B 4, Location: Booking-ATS Aberdeen, Rchg From Inv: U114460510	76308	£45.01	£9.00	£54.01
01-Oct-21	WA020422	MAINTIN00683554	CU14KWK	Recharge Recharge For: TUBELESS VALVE FITTED - CAR, Position: B 4, Location: Booking-ATS Aberdeen, Rchg From Inv: U114460510	76308	£42.85	£8.57	£51.42
10-Feb-22	WA020422	MAINTIN00866722	CU14KWK	Recharge Recharge For: Standard Wheel Balance, Position: B 4, Location: Booking-ATS Aberdeen, Rchg From Inv: 22662 Corroded and Snapped	79125	£431.50	£86.30	£517.80
10-Feb-22	WA020422	MAINTIN00866722	CU14KWK	Recharge Recharge For: Wash/Wipe Systems - Remove & Refit, Windscreen wiper - motor, Rchg From Inv: 22662 WIPERLINE46 DEFECTIVE	79125	£406.35	£81.27	£487.62
10-Feb-22	WA020422	MAINTIN00866722	CU14KWK	Recharge Recharge For: Wash/Wipe Systems - Remove & Refit, Windscreen washer jet right, Rchg From Inv: 22662 Defective Washer Jet Been Clea	79125	£416.80	£83.36	£500.16
07-Mar-22	WA020422	MAINTIN00913134	CU14KWK	Recharge Recharge For: MOT - Class IV Cars (Up To 8 Passenger Seats), Rchg From Inv: 36558	79612	£454.85	£90.97	£545.82
07-Mar-22	WA020422	MAINTIN00913134	CU14KWK	Recharge Routine, MOT - Pre Insp - LCV - Novuna Bespoke Event, Rchg From Inv: 36558	79612	£455.00	£91.00	£546.00
07-Mar-22	WA020422	MAINTIN00913134	CU14KWK	Recharge Recharge For: Removed Tyre, Position: A 1, 1856515MICHELPRMACY488T, MICHELIN, Location: DRIVE IN PM 16/5/23VALLEY TYRE SERVICES LTD - PONTYPRIDVAUGHAN STREETPWLLOWAUNPONTYPRIDDGLMORGANCF37 1HR, Rchg From Inv: U114863835 Authorised By:DARREN BROWN Location:DRIVE IN PM 16/5/23	79612	£416.11	£83.22	£499.33
13-Mar-23	WA020422	INV01488029	CU14KWK	Recharge Routine, MOT - Class IV Cars (Up To 8 Passenger Seats), Rchg From Inv: 1000039789	85943	£454.85	£90.97	£545.82
13-Mar-23	WA020422	INV01488029	CU14KWK	Recharge Routine, MOT - Pre Insp - LCV - Novuna Bespoke Event, Rchg From Inv: 1000039789	85943	£427.50	£85.50	£513.00
13-Mar-23	WA020422	INV01488029	CU14KWK	Recharge Recharge For: Refit, Door (Rear) - Remove & Refit, Door (rear) - handle (outer) right, Rchg From Inv: 1000039789 REAR HANDLE ON BACK OF VEHICLE	85943	£411.51	£82.31	£493.82
13-Mar-23	WA020422	INV01488029	CU14KWK	Recharge Recharge For: Refit, Front Anti-Roll Bar - Remove & Refit, Anti-rol/stabiliser link (Front Susp.),right, Rchg From Inv: 1000039789	85943	£442.20	£88.44	£530.64
13-Mar-23	WA020422	INV01488029	CU14KWK	Recharge Check, Checks - Check, Investigate & Report, Rchg From Inv: 1000039789 INSPECT BACK DOOR HANDLE FAULT	85943	£427.50	£85.50	£513.00
13-Mar-23	WA020422	INV01488029	CU14KWK	Recharge Routine, Service - Annual - Novuna Bespoke Event, Rchg From Inv: 1000039789	85943	£411.51	£82.31	£493.82
15-May-23	WA020422	INV01632597	CU14KWK	Recharge Recharge For: New Tyre, Position: A 1, 1856515MICHELPRMACY488T, MICHELIN, Location: DRIVE IN PM 16/5/23VALLEY TYRE SERVICES LTD - PONTYPRIDVAUGHAN STREETPWLLOWAUNPONTYPRIDDGLMORGANCF37 1HR, Rchg From Inv: U114863835 Authorised By:DARREN BROWN Location:DRIVE IN PM 16/5/23	86832	£410.11	£82.02	£492.13
15-May-23	WA020422	INV01632597	CU14KWK	Recharge Recharge For: Removed Tyre, Position: A 1, 1856515MICHELPRMACY488T, MICHELIN, Location: DRIVE IN PM 16/5/23VALLEY TYRE SERVICES LTD - PONTYPRIDVAUGHAN STREETPWLLOWAUNPONTYPRIDDGLMORGANCF37 1HR, Rchg From Inv: U114863835 Authorised By:DARREN BROWN Location:DRIVE IN PM 16/5/23	86832	£410.11	£82.02	£492.13
15-May-23	WA020422	INV01632597	CU14KWK	Recharge Recharge For: New Tyre, Position: C 1, 1856515MICHELPRMACY488T, MICHELIN, Location: DRIVE IN PM 16/5/23VALLEY TYRE SERVICES LTD - PONTYPRIDVAUGHAN STREETPWLLOWAUNPONTYPRIDDGLMORGANCF37 1HR, Rchg From Inv: U114863835 Authorised By:DARREN BROWN Location:DRIVE IN PM 16/5/23	86832	£410.11	£82.02	£492.13
15-May-23	WA020422	INV01632597	CU14KWK	Recharge Recharge For: Removed Tyre, Position: A 1, 1856515MICHELPRMACY488T, MICHELIN, Removal Reason: Tyre - Worn Out, Tread: 3mm, Location: DRIVE IN PM 16/5/23VALLEY TYRE SERVICES LTD - PONTYPRIDVAUGHAN STREETPWLLOWAUNPONTYPRIDDGLMORGANCF37 1HR, Rchg From Inv: U114863835 Authorised	86832	£40.00	£8.00	£48.00
15-May-23	WA020422	INV01632597	CU14KWK	Recharge Recharge For: Removed Tyre, Position: A 1, 1856515MICHELPRMACY488T, MICHELIN, Removal Reason: Tyre - Worn Out, Tread: 3mm, Location: DRIVE IN PM 16/5/23VALLEY TYRE SERVICES LTD - PONTYPRIDVAUGHAN STREETPWLLOWAUNPONTYPRIDDGLMORGANCF37 1HR, Rchg From Inv: U114863835 Authorised	86832	£40.00	£8.00	£48.00
15-May-23	WA020422	INV01632597	CU14KWK	Recharge Recharge For: TUBELESS VALVE FITTED - VAN, Position: A 1, Location: DRIVE IN PM 16/5/23VALLEY TYRE SERVICES LTD - PONTYPRIDVAUGHAN STREETPWLLOWAUNPONTYPRIDDGLMORGANCF37 1HR, Rchg From Inv: U114863835 Authorised By:DARREN BROWN Location:DRIVE IN PM 16/5/23VALLEY TYRE SERVICES	86832	£43.00	£8.60	£51.60
15-May-23	WA020422	INV01632597	CU14KWK	Recharge Recharge For: TUBELESS VALVE FITTED - VAN, Position: A 1, Location: DRIVE IN PM 16/5/23VALLEY TYRE SERVICES LTD - PONTYPRIDVAUGHAN STREETPWLLOWAUNPONTYPRIDDGLMORGANCF37 1HR, Rchg From Inv: U114863835 Authorised By:DARREN BROWN Location:DRIVE IN PM 16/5/23VALLEY TYRE SERVICES	86832	£43.00	£8.60	£51.60
15-May-23	WA020422	INV01632597	CU14KWK	Recharge Recharge For: TUBELESS VALVE FITTED - VAN, Position: A 1, Location: DRIVE IN PM 16/5/23VALLEY TYRE SERVICES LTD - PONTYPRIDVAUGHAN STREETPWLLOWAUNPONTYPRIDDGLMORGANCF37 1HR, Rchg From Inv: U114863835 Authorised By:DARREN BROWN Location:DRIVE IN PM 16/5/23VALLEY TYRE SERVICES	86832	£43.00	£8.60	£51.60
15-May-23	WA020422	INV01632597	CU14KWK	Recharge Recharge For: TUBELESS VALVE FITTED - VAN, Position: A 1, Location: DRIVE IN PM 16/5/23VALLEY TYRE SERVICES LTD - PONTYPRIDVAUGHAN STREETPWLLOWAUNPONTYPRIDDGLMORGANCF37 1HR, Rchg From Inv: U114863835 Authorised By:DARREN BROWN Location:DRIVE IN PM 16/5/23VALLEY TYRE SERVICES	86832	£43.00	£8.60	£51.60
15-May-23	WA020422	INV01632597	CU14KWK	Recharge Recharge For: TUBELESS VALVE FITTED - VAN, Position: A 1, Location: DRIVE IN PM 16/5/23VALLEY TYRE SERVICES LTD - PONTYPRIDVAUGHAN STREETPWLLOWAUNPONTYPRIDDGLMORGANCF37 1HR, Rchg From Inv: U114863835 Authorised By:DARREN BROWN Location:DRIVE IN PM 16/5/23VALLEY TYRE SERVICES	86832	£43.00	£8.60	£51.60
15-May-23	WA020422	INV01632597	CU14KWK	Recharge Recharge For: TUBELESS VALVE FITTED - VAN, Position				

14-May-24	WA020422	INV02177735	CU14KWK	Recharge Remove & Refit Front O/S Strut assy/suspension unit (one) (Front Susp.) right, Rchg From Inv: 28517
14-May-24	WA020422	INV02177735	CU14KWK	Recharge Remove & Refit Front O/S Strut top bearing (Front Susp.) right, Rchg From Inv: 28517
20-Sep-24	WA020422	MAINTINV02371868	CU14KWK	Recharge Remove & Refit, Wash/Wipe Systems - Remove & Refit, Windscreen wiper - blade/s, Rchg From Inv: I000044855
20-Sep-24	WA020422	MAINTINV02371868	CU14KWK	Recharge Remove & Refit, Wash/Wipe Systems - Remove & Refit, Windscreen wiper - linkage, Rchg From Inv: I000044855
20-Sep-24	WA020422	MAINTINV02371868	CU14KWK	Recharge Remove & Refit, Wash/Wipe Systems - Remove & Refit, Windscreen washer bottle, Rchg From Inv: I000044855
20-Sep-24	WA020422	MAINTINV02371868	CU14KWK	Recharge Check, Checks - Check, Investigate & Report, Rchg From Inv: I000044855 inspect wiper fault and washer
20-Sep-24	WA020422	MAINTINV02371868	CU14KWK	Recharge Remove & Refit, Wash/Wipe Systems - Remove & Refit, Wiper arm left, Rchg From Inv: I000044855
20-Sep-24	WA020422	MAINTINV02371868	CU14KWK	Recharge Remove & Refit, Wash/Wipe Systems - Remove & Refit, Wiper arm right, Rchg From Inv: I000044855
17-Feb-25	WA020422	MAINTINV02616775	CU14KWK	Recharge Routine, MOT - Class IV Cars (Up To 8 Passenger Seats), Rchg From Inv: I000046299
17-Feb-25	WA020422	MAINTINV02616775	CU14KWK	Recharge Routine, MOT - Pre Insp - LCV - Novuna Bespoke Event, Rchg From Inv: I000046299
17-Feb-25	WA020422	MAINTINV02616775	CU14KWK	Recharge Remove & Refit, Front Anti-Roll Bar - Remove & Refit, Anti-roll/stabiliser link (Front Susp.) right, Rchg From Inv: I000046299
17-Feb-25	WA020422	MAINTINV02616775	CU14KWK	Recharge Routine, Service - Annual - Novuna Bespoke Event, Rchg From Inv: I000046299
12-Sep-25	WA020422	MAINTINV02999279	CU14KWK	Recharge Remove & Refit, Wash/Wipe Systems - Remove & Refit, Windscreen wiper - linkage, Rchg From Inv: I000048161
12-Sep-25	WA020422	MAINTINV02999279	CU14KWK	Recharge Check, Checks - Check, Investigate & Report, Rchg From Inv: I000048161 INSPECT WIPER FAULT

Report Total:

92648	Å£166.72	Å£33.34	Å£200.06
92648	Å£37.98	Å£7.60	Å£45.58
94578	Å£50.89	Å£10.18	Å£61.07
94578	Å£427.47	Å£85.49	Å£512.96
94578	Å£202.88	Å£40.58	Å£243.46
94578	Å£27.50	Å£5.50	Å£33.00
94578	Å£19.96	Å£3.99	Å£23.95
94578	Å£26.56	Å£5.31	Å£31.87
97857	Å£54.85	Å£0.00	Å£54.85
97857	Å£27.50	Å£5.50	Å£33.00
97857	Å£46.70	Å£9.34	Å£56.04
97857	Å£106.34	Å£21.27	Å£127.61
100837	Å£296.91	Å£57.38	Å£354.29
100837	Å£27.50	Å£5.50	Å£33.00
			Å£10,530.65