

Transaction date	Fleet No	Invoice No	Registration	Detail	Odometer/Hrs run	Total net	Total VAT	Total cost
28-Apr-15	WA040458	73503512	CK148ZC	Annual Spare Wheel Inspection - Hitachi Bespoke Inspection/Test - Labour	11763	AE20.00	AE4.00	AE24.00
28-Apr-15	WA040458	73503512	CK148ZC	2 Year Service - 2011/- Traffic II Euro IV (non OCS - 2 year intervals - Labour	11763	AE48.00	AE9.60	AE57.60
28-Apr-15	WA040458	73503512	CK148ZC	2 Year Service - 2011/- Traffic II Euro IV (non OCS - 2 year intervals - Parts	11763	AE59.73	AE11.95	AE71.68
24-Mar-16	WA040458	73793249	CK148ZC	Disc (incl. pads) - front (pair) - Labour	22668	AE36.00	AE7.20	AE43.20
24-Mar-16	WA040458	73793249	CK148ZC	Disc (incl. pads) - front (pair) - Parts	22668	AE138.15	AE27.63	AE165.78
24-Mar-16	WA040458	73793249	CK148ZC	Disc (incl. pads) - rear (pair) - Labour	22668	AE52.00	AE10.40	AE62.40
24-Mar-16	WA040458	73793249	CK148ZC	Disc (incl. pads) - rear (pair) - Parts	22668	AE156.66	AE31.33	AE187.99
24-Mar-16	WA040458	73793249	CK148ZC	Annual Spare Wheel Inspection - Hitachi Bespoke In spection/Test - Labour	22668	AE20.00	AE4.00	AE24.00
24-Mar-16	WA040458	73793249	CK148ZC	2 Year Service - 2011/- Traffic II Euro IV (non OCS - 2 year intervals - Labour	22668	AE48.00	AE9.60	AE57.60
24-Mar-16	WA040458	73793249	CK148ZC	2 Year Service - 2011/- Traffic II Euro IV (non OCS - 2 year intervals - Parts	22668	AE77.92	AE15.58	AE93.50
02-Nov-16	WA040458	73991783	CK148ZC	Tyre worn out, NSF 2mm left, fit 2056516AGILPG - Parts	28238	AE134.50	AE26.92	AE161.51
02-Nov-16	WA040458	73991783	CK148ZC	Tyres - Environmental Disposal,NSF - Parts	28238	AE1.06	AE0.21	AE1.27
31-Jul-17	WA040458	74285245	CK148ZC	Puncture Repair,NSF - Parts		AE9.82	AE1.96	AE11.78
31-Jul-17	WA040458	74285245	CK148ZC	Tyre Valve,OSF - Parts		AE2.16	AE0.43	AE2.59
31-Jul-17	WA040458	74285245	CK148ZC	Wheel Balance,NSR - Parts		AE4.83	AE0.97	AE5.80
19-Jan-18	WA040458	74443639	CK148ZC	Tyre worn out, NSF 2mm left, fit 2056516AGILPG - Parts		AE152.65	AE30.53	AE183.18
19-Jan-18	WA040458	74443639	CK148ZC	Tyre worn out, OSF 2mm left, fit 2056516AGILPG - Parts		AE152.65	AE30.53	AE183.18
19-Jan-18	WA040458	74443639	CK148ZC	Tyres - Environmental Disposal,NSF - Parts		AE1.06	AE0.21	AE1.27
19-Jan-18	WA040458	74443639	CK148ZC	Tyres - Environmental Disposal,NSR - Parts		AE1.06	AE0.21	AE1.27
19-Jan-18	WA040458	74443639	CK148ZC	Tyres - Environmental Disposal,OSF - Parts		AE1.06	AE0.21	AE1.27
23-Apr-18	WA040458	74535192	CK148ZC	MOT - Class IV Cars (Up To 8 Passenger Seats) - Labour		AE45.00	AE0.00	AE45.00
23-Apr-18	WA040458	74535192	CK148ZC	Linings (Pads & Shoes) - Remove & Refit, Pads - front (axle set) - Labour		AE24.00	AE4.80	AE28.80
23-Apr-18	WA040458	74535192	CK148ZC	Linings (Pads & Shoes) - Remove & Refit, Pads - front (axle set) - Parts		AE42.35	AE8.47	AE50.82
23-Apr-18	WA040458	74535192	CK148ZC	Linings (Pads & Shoes) - Remove & Refit, Pads - rear (axle set) - Labour		AE24.00	AE4.80	AE28.80
23-Apr-18	WA040458	74535192	CK148ZC	Linings (Pads & Shoes) - Remove & Refit, Pads - rear (axle set) - Parts		AE34.10	AE8.82	AE42.92
23-Apr-18	WA040458	74535192	CK148ZC	Front Anti-Roll Bar - Remove & Refit, Anti-rol/stabiliser link (Front - Labour		AE8.00	AE1.60	AE9.60
23-Apr-18	WA040458	74535192	CK148ZC	Front Anti-Roll Bar - Remove & Refit, Anti-rol/stabiliser link (Front - Parts		AE19.80	AE3.96	AE23.76
23-Apr-18	WA040458	74535192	CK148ZC	4 year Service - 2011/- Traffic II Euro IV (non OCS - 2 year intervals - Labour		AE80.00	AE16.00	AE96.00
23-Apr-18	WA040458	74535192	CK148ZC	4 year Service - 2011/- Traffic II Euro IV (non OCS - 2 year intervals - Parts		AE93.05	AE18.61	AE111.66
01-Aug-18	WA040458	74601110	CK148ZC			AE16.93	AE3.39	AE20.32
05-Sep-18	WA040458	74647807	CK148ZC	Steel wheel rim damaged - Labour Steel wheel rim damaged Steel wheel damaged		AE35.00	AE6.00	AE41.00
05-Sep-18	WA040458	74647807	CK148ZC	Steel wheel rim damaged - Parts Steel wheel rim damaged Steel wheel damaged		AE51.39	AE10.25	AE61.64
10-Oct-18	WA040458	74667385	CK148ZC	Other Unspecified Work - Routine, Breakdown - Labour 10/10/201808:08PONTYPRIDD CF37		AE81.15	AE16.23	AE97.38
19-Oct-18	WA040458	74667385	CK148ZC	Master Cylinder - Remove & Refit, Master cylinder (Brake) - Labour DEFECTIVE		AE40.00	AE8.00	AE48.00
19-Oct-18	WA040458	74667385	CK148ZC	Master Cylinder - Remove & Refit, Master cylinder (Brake) - Parts DEFECTIVE		AE124.71	AE24.94	AE149.65
19-Oct-18	WA040458	74667385	CK148ZC	Switches - Remove & Refit, Switch - stop light - Labour DEFECTIVE		AE10.00	AE2.00	AE12.00
19-Oct-18	WA040458	74667385	CK148ZC	Switches - Remove & Refit, Switch - stop light - Parts DEFECTIVE		AE18.34	AE3.67	AE22.01
19-Oct-18	WA040458	74667385	CK148ZC	Investigate & Report about INVESTIGATE INTERMITTENT LOSS		AE55.00	AE10.00	AE65.00
21-Feb-19	WA040458	74774429	CK148ZC	Glass - door (front) - Parts 252R09ZFD		AE127.50	AE21.50	AE149.00
24-Apr-19	WA040458	74799481	CK148ZC	MOT - Class IV Cars (Up To 8 Passenger Seats) - Labour		AE40.00	AE0.00	AE40.00
24-Apr-19	WA040458	74799481	CK148ZC	Linings (Pads & Shoes) - Remove & Refit, Pads - rear (axle set) - Labour PAD_ACT.3.00MM,PAD_MIN2.00MM		AE28.80	AE5.76	AE34.56
24-Apr-19	WA040458	74799481	CK148ZC	Linings (Pads & Shoes) - Remove & Refit, Pads - rear (axle set) - Parts PAD_ACT.3.00MM,PAD_MIN2.00MM		AE18.02	AE3.60	AE21.62
24-Apr-19	WA040458	74799481	CK148ZC	Parking Brake - Adjust, Parking brake - Labour		AE9.60	AE1.92	AE11.52
24-Apr-19	WA040458	74799481	CK148ZC	50000 mls/kms Service - 2011/15 Traffic II Euro V (Oil Control System) - Labour		AE76.80	AE15.36	AE92.16
24-Apr-19	WA040458	74799481	CK148ZC	50000 mls/kms Service - 2011/15 Traffic II Euro V (Oil Control System) - Parts		AE105.52	AE21.16	AE126.68
04-Jul-19	WA040458	74857509	CK148ZC	Door (Front) - Remove & Refit, Door mirror glass right - Adjustable/Heated DAMAGED		AE117.50	AE21.50	AE139.00
04-Jul-19	WA040458	74857509	CK148ZC	Door (Front) - Remove & Refit, Door mirror glass right - Adjustable/Heated - Parts Door (Front) - Remove & Refit, Door mirror glass right - Adjustable/Heated DAMAGED		AE45.88	AE9.18	AE55.06
19-Mar-20	WA040458	75116417	CK148ZC	MOT - Class IV Cars (Up To 8 Passenger Seats) - Labour MOT - Class IV Cars (Up To 8 Passenger Seats)	64955	AE49.50	AE0.00	AE49.50
19-Mar-20	WA040458	75116417	CK148ZC	Wiring Harness - Repair, Wiring loom repair - Labour FOG LAMPTO TOW BAR WIRING FAIL	64955	AE70.00	AE14.00	AE84.00
19-Mar-20	WA040458	75116417	CK148ZC	Front Anti-Roll Bar - Remove & Refit, Anti-rol/stabiliser link (Front - Labour WORN	64955	AE10.00	AE2.00	AE12.00
19-Mar-20	WA040458	75116417	CK148ZC	Front Anti-Roll Bar - Remove & Refit, Anti-rol/stabiliser link (Front - Parts WORN	64955	AE9.42	AE1.88	AE11.30
19-Mar-20	WA040458	75116417	CK148ZC	6 year Service - 2011/15 Traffic II Euro V (Oil Control System) - Labour 6 year Service - 2011/15 Traffic II Euro V (Oil Control System)	64955	AE80.00	AE16.00	AE96.00
19-Mar-20	WA040458	75116417	CK148ZC	6 year Service - 2011/15 Traffic II Euro V (Oil Control System) - Parts 6 year Service - 2011/15 Traffic II Euro V (Oil Control System)	64955	AE9.42	AE1.88	AE11.30
18-Mar-21	WA040458	MAINTINV00377879	CK148ZC	Recharge MOT - Class IV Cars (Up To 8 Passenger Seats), Rchg From Inv: 33632	67891	AE54.85	AE0.00	AE54.85
18-Mar-21	WA040458	MAINTINV00377879	CK148ZC	Recharge MOT - Pre Insp - LCV - HCVS Bespoke Event, Rchg From Inv: 33632	67891	AE55.00	AE11.00	AE66.00
18-Mar-21	WA040458	MAINTINV00377879	CK148ZC	Recharge Disc - Remove & Refit, Disc (incl. pads) - rear (pair), Rchg From Inv: 33632 WORN EXCESSIVE WEAR INNER DIS	67891	AE221.06	AE44.21	AE265.27
18-Mar-21	WA040458	MAINTINV00377879	CK148ZC	Recharge Front Anti-Roll Bar - Remove & Refit, Anti-rol/stabiliser link (Front Susp.),left, Rchg From Inv: 33632 WORN	67891	AE24.08	AE4.82	AE28.90
18-Mar-21	WA040458	MAINTINV00377879	CK148ZC	Recharge Investigate & Report, Rchg From Inv: 33632 CHIGARETTE LIGHTER NOT OPERATIN	67891	AE13.75	AE2.75	AE16.50
18-Mar-21	WA040458	MAINTINV00377879	CK148ZC	Recharge 75000 mls/kms Service - 2011/15 Traffic II Euro V (Oil Control System), Rchg From Inv: 33632	67891	AE18.96	AE36.59	AE55.55
24-Jun-21	WA040458	INV00598615	CK148ZC	Recharge Bumpers - Remove & Refit, Number plate, Rchg From Inv: 36589	69284	AE13.49	AE2.70	AE16.19
11-Mar-22	WA040458	MAINTINV00913134	CK148ZC	Recharge Routine, MOT - Class IV Cars (Up To 8 Passenger Seats), Rchg From Inv: 36589	74944	AE54.85	AE0.00	AE54.85
11-Mar-22	WA040458	MAINTINV00913134	CK148ZC	Recharge Routine, MOT - Pre Insp - LCV - Novuna Bespoke Event, Rchg From Inv: 36589	74944	AE55.00	AE11.00	AE66.00
11-Mar-22	WA040458	MAINTINV00913134	CK148ZC	Recharge Remove & Refit, Disc - Remove & Refit, Disc (incl. pads) - front (pair), Rchg From Inv: 36589 WORN,DISC_ACT.23.47MM,DISC_MIN	74944	AE183.66	AE36.73	AE220.39
11-Mar-22	WA040458	MAINTINV00913134	CK148ZC	Recharge Check & Adjust, Front Alignment - Check & Adjust, Alignment - toe-in/out (Front Susp.), Rchg From Inv: 36589 REQUIRED	74944	AE88.00	AE17.60	AE105.60
11-Mar-22	WA040458	MAINTINV00913134	CK148ZC	Recharge Remove & Refit, Front Arms (Upper & Lower) - Remove & Refit, Ball joint (Front Susp.) - lower left, Rchg From Inv: 36589 EXCESSIVE PLAY	74944	AE72.09	AE14.42	AE86.51
11-Mar-22	WA040458	MAINTINV00913134	CK148ZC	Recharge Remove & Refit, Track Rod End - Remove & Refit, Ball joint track rod ends, Rchg From Inv: 36589 EXCESSIVE PLAY	74944	AE46.70	AE9.34	AE56.04
11-Mar-22	WA040458	MAINTINV00913134	CK148ZC	Recharge Routine, Service - Annual - Novuna Bespoke Event, Rchg From Inv: 36589	74944	AE12.16	AE24.63	AE36.79
10-May-22	WA040458	MAINTINV0017894	CK148ZC	Recharge Recharge For: New Tyre, Position: A 1, 2056516MHCHELAGLUSCROSSCLIMATE107T, MICHELIN, Location: DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05 AROUND 10.30AM, Rchg From Inv: U114611620 Authorised By:WAYNE MORSE Location:DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05	756	AE163.25	AE32.65	AE195.90
10-May-22	WA040458	MAINTINV0017894	CK148ZC	Recharge Recharge For: New Tyre, Position: B 1, 2056516MHCHELAGLUSCROSSCLIMATE107T, MICHELIN, Location: DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05 AROUND 10.30AM, Rchg From Inv: U114611620 Authorised By:WAYNE MORSE Location:DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05	756	AE163.25	AE32.65	AE195.90
10-May-22	WA040458	MAINTINV0017894	CK148ZC	Recharge Recharge For: New Tyre, Position: B 4, 2056516MHCHELAGLUSCROSSCLIMATE107T, MICHELIN, Location: DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05 AROUND 10.30AM, Rchg From Inv: U114611620 Authorised By:WAYNE MORSE Location:DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05	756	AE163.25	AE32.65	AE195.90
10-May-22	WA040458	MAINTINV0017894	CK148ZC	Recharge Recharge For: Removed Tyre, Position: A 1, 2056516MHCHELAGLUSCROSSCLIMATE107T, MICHELIN, Removal Reason: Tyre - Worn Out, Tread: 1.6mm, Location: DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05 AROUND 10.30AM, Rchg From Inv: U114611620 Authorised By:WAYNE MORSE Location:DRIVE II	756	AE0.00	AE0.00	AE0.00
10-May-22	WA040458	MAINTINV0017894	CK148ZC	Recharge Recharge For: Removed Tyre, Position: A 4, 2056516MHCHELAGLUSCROSSCLIMATE107T, MICHELIN, Removal Reason: Tyre - Worn Out, Tread: 1.6mm, Location: DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05 AROUND 10.30AM, Rchg From Inv: U114611620 Authorised By:WAYNE MORSE Location:DRIVE II	756	AE0.00	AE0.00	AE0.00
10-May-22	WA040458	MAINTINV0017894	CK148ZC	Recharge Recharge For: Removed Tyre, Position: B 1, 2056516MHCHELAGLUSCROSSCLIMATE107T, MICHELIN, Removal Reason: Tyre - Worn Out, Tread: 1.6mm, Location: DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05 AROUND 10.30AM, Rchg From Inv: U114611620 Authorised By:WAYNE MORSE Location:DRIVE II	756	AE0.00	AE0.00	AE0.00
10-May-22	WA040458	MAINTINV0017894	CK148ZC	Recharge Recharge For: Removed Tyre, Position: B 4, 2056516MHCHELAGLUSCROSSCLIMATE107T, MICHELIN, Removal Reason: Tyre - Worn Out, Tread: 1.6mm, Location: DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05 AROUND 10.30AM, Rchg From Inv: U114611620 Authorised By:WAYNE MORSE Location:DRIVE II	756	AE0.00	AE0.00	AE0.00
10-May-22	WA040458	MAINTINV0017894	CK148ZC	Recharge Recharge For: TUBELESS VALVE FITTED - VAN, Position: A 1, Location: DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05 AROUND 10.30AM, Rchg From Inv: U114611620 Authorised By:WAYNE MORSE Location:DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05 AROUND 10.30AM	756	AE2.85	AE0.57	AE3.42
10-May-22	WA040458	MAINTINV0017894	CK148ZC	Recharge Recharge For: TUBELESS VALVE FITTED - VAN, Position: A 4, Location: DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05 AROUND 10.30AM, Rchg From Inv: U114611620 Authorised By:WAYNE MORSE Location:DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05 AROUND 10.30AM	756	AE2.85	AE0.57	AE3.42
10-May-22	WA040458	MAINTINV0017894	CK148ZC	Recharge Recharge For: TUBELESS VALVE FITTED - VAN, Position: B 1, Location: DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05 AROUND 10.30AM, Rchg From Inv: U114611620 Authorised By:WAYNE MORSE Location:DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05 AROUND 10.30AM	756	AE2.85	AE0.57	AE3.42
10-May-22	WA040458	MAINTINV0017894	CK148ZC	Recharge Recharge For: TUBELESS VALVE FITTED - VAN, Position: B 4, Location: DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05 AROUND 10.30AM, Rchg From Inv: U114611620 Authorised By:WAYNE MORSE Location:DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05 AROUND 10.30AM	756	AE2.85	AE0.57	AE3.42
10-May-22	WA040458	MAINTINV0017894	CK148ZC	Recharge Recharge For: Tyres - Environmental Disposal, Position: A 4, Location: DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05 AROUND 10.30AM, Rchg From Inv: U114611620 Authorised By:WAYNE MORSE Location:DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05 AROUND 10.30AM	756	AE1.10	AE0.22	AE1.32
10-May-22	WA040458	MAINTINV0017894	CK148ZC	Recharge Recharge For: Tyres - Environmental Disposal, Position: B 1, Location: DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05 AROUND 10.30AM, Rchg From Inv: U114611620 Authorised By:WAYNE MORSE Location:DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05 AROUND 10.30AM	756	AE1.10	AE0.22	AE1.32
10-May-22	WA040458	MAINTINV0017894	CK148ZC	Recharge Recharge For: Tyres - Environmental Disposal, Position: B 4, Location: DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05 AROUND 10.30AM, Rchg From Inv: U114611620 Authorised By:WAYNE MORSE Location:DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05 AROUND 10.30AM	756	AE1.10	AE0.22	AE1.32
10-May-22	WA040458	MAINTINV0017894	CK148ZC	Recharge Recharge For: WHEEL BALANCED - VAN, Position: A 1, Location: DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05 AROUND 10.30AM, Rchg From Inv: U114611620 Authorised By:WAYNE MORSE Location:DRIVE INTO VALLEY TYRE SERVICES LTD - PONTYPRIDD 10/05 AROUND 10.30AM	756	AE5.01	AE1.00	AE6.01
10-May-22	WA04							

06-Mar-24	WAD40458	INV2079746	CK14BZC	Recharge Routine, MOT - Class IV Cars (Up To 8 Passenger Seats), Rchg From Inv: I000043028	89611	£54.85	£0.00	£54.85
06-Mar-24	WAD40458	INV2079746	CK14BZC	Recharge Routine, MOT - Pre Insp - LCV - Novuna Bespoke Event, Rchg From Inv: I000043028	89611	£27.50	£5.50	£33.00
06-Mar-24	WAD40458	INV2079746	CK14BZC	Recharge Remove & Refit, Disc - Remove & Refit, Disc (incl. pads) - rear (pair), Rchg From Inv: I000043028	89611	£276.82	£55.36	£332.18
06-Mar-24	WAD40458	INV2079746	CK14BZC	Recharge Remove & Refit, Lamps - Remove & Refit, Lamps exterior (front) - side light bulb right, Rchg From Inv: I000043028	89611	£13.00	£2.60	£15.60
06-Mar-24	WAD40458	INV2079746	CK14BZC	Recharge Routine, Service - Annual - Novuna Bespoke Event, Rchg From Inv: I000043028	89611	£127.31	£25.40	£152.71
29-Apr-24	WAD40458	INV02177735	CK14BZC	Recharge Recharge For: New Tyre, Position: A 1, 2056516MICHELAGILISCROSSCLIMATE107T, MICHELIN, Location: Valley Tyre Service Ltd Vaughan Street Pontypridd CF37 (CF37 1HR) - DRIVEN IN 17/04/24, Rchg From Inv: IV1945956 Authorised By:Jade Richards Location:Valley Tyre Service Ltd Vaughan Street Pontypridd CF37 (CF37 1HR) - DRIVEN IN 17/04/24, Rchg From Inv: IV1945956 Authorised By:Jade Richards Location:Valley Tyre Service Ltd Vaughan Street Pontypridd CF37 (CF37 1HR) - DRIVEN IN 17/04/24	90168	£201.37	£40.27	£241.64
29-Apr-24	WAD40458	INV02177735	CK14BZC	Recharge Recharge For: Removed Tyre, Position: A 1, 2056516MICHELAGILISCROSSCLIMATE107T, MICHELIN, Removal Reason: Tyre - Worn Out, Tread: 2mm, Location: Valley Tyre Service Ltd Vaughan Street Pontypridd CF37 (CF37 1HR) - DRIVEN IN 17/04/24, Rchg From Inv: IV1945956 Authorised By:Jade Richards Location:Valley Tyre Service Ltd Vaughan Street Pontypridd CF37 (CF37 1HR) - DRIVEN IN 17/04/24	90168	£0.00	£0.00	£0.00
29-Apr-24	WAD40458	INV02177735	CK14BZC	Recharge Recharge For: TUBELESS VALVE FITTED - VAN, Position: A 1, Location: Valley Tyre Service Ltd Vaughan Street Pontypridd CF37 (CF37 1HR) - DRIVEN IN 17/04/24, Rchg From Inv: IV1945956 Authorised By:Jade Richards Location:Valley Tyre Service Ltd Vaughan Street Pontypridd CF37 (CF37 1HR) - DRIVEN IN 17/04/24	90168	£3.00	£0.60	£3.60
29-Apr-24	WAD40458	INV02177735	CK14BZC	Recharge Recharge For: Tyres - Environmental Disposal, Position: A 1, Location: Valley Tyre Service Ltd Vaughan Street Pontypridd CF37 (CF37 1HR) - DRIVEN IN 17/04/24, Rchg From Inv: IV1945956 Authorised By:Jade Richards Location:Valley Tyre Service Ltd Vaughan Street Pontypridd CF37 (CF37 1HR) - DRIVEN IN 17/04/24	90168	£2.78	£0.56	£3.34
29-Apr-24	WAD40458	INV02177735	CK14BZC	Recharge Recharge For: WHEEL BALANCED - VAN, Position: A 1, Location: Valley Tyre Service Ltd Vaughan Street Pontypridd CF37 (CF37 1HR) - DRIVEN IN 17/04/24, Rchg From Inv: IV1945956 Authorised By:Jade Richards Location:Valley Tyre Service Ltd Vaughan Street Pontypridd CF37 (CF37 1HR) - DRIVEN IN 17/04/24	90168	£5.89	£1.18	£7.07
12-Jun-24	WAD40458	INV0226792	CK14BZC	Recharge Remove & Refit, Door (Front) - Remove & Refit, Door (front) - regulator assy (window), Rchg From Inv: 43873	91161	£246.18	£49.24	£295.42
12-Jun-24	WAD40458	INV0226792	CK14BZC	Recharge Check, Checks - Check, Investigate & Report, Rchg From Inv: 43873 DRIVERS WINDOW DROPPED AND NOT	91161	£27.50	£5.50	£33.00
08-Jul-24	WAD40458	INV02278145	CK14BZC	Recharge Recharge For: Removed Tyre, Position: A 1, 2056516MICHELAGILISCROSSCLIMATE107T, MICHELIN, Removal Reason: Tyre - Sidewall Damage, Tread: 5mm, Location: Natural Resources Wales Pontshonorton Road Pontypridd CF37 (CF37 4NE), Rchg From Inv: IV1987461 Authorised By:Meurig White Location:Natural Resources Wales Pontshonorton Road Pontypridd CF37 (CF37 4NE)	0	£0.00	£0.00	£0.00
08-Jul-24	WAD40458	INV02278145	CK14BZC	Recharge Recharge For: New Tyre, Position: A 1, 2056516MICHELAGILISCROSSCLIMATE107T, MICHELIN, Location: Natural Resources Wales Pontshonorton Road Pontypridd CF37 (CF37 4NE), Rchg From Inv: IV1987461 Authorised By:Meurig White Location:Natural Resources Wales Pontshonorton Road Pontypridd CF37 (CF37 4NE)	0	£201.37	£40.27	£241.64
08-Jul-24	WAD40458	INV02278145	CK14BZC	Recharge Recharge For: TUBELESS VALVE FITTED - VAN, Position: A 1, Location: Natural Resources Wales Pontshonorton Road Pontypridd CF37 (CF37 4NE), Rchg From Inv: IV1987461 Authorised By:Meurig White Location:Natural Resources Wales Pontshonorton Road Pontypridd CF37 (CF37 4NE)	0	£3.00	£0.60	£3.60
08-Jul-24	WAD40458	INV02278145	CK14BZC	Recharge Recharge For: Tyres - Environmental Disposal, Position: A 1, Location: Natural Resources Wales Pontshonorton Road Pontypridd CF37 (CF37 4NE), Rchg From Inv: IV1987461 Authorised By:Meurig White Location:Natural Resources Wales Pontshonorton Road Pontypridd CF37 (CF37 4NE)	0	£2.78	£0.56	£3.34
08-Jul-24	WAD40458	INV02278145	CK14BZC	Recharge Recharge For: WHEEL BALANCED - VAN, Position: A 1, Location: Natural Resources Wales Pontshonorton Road Pontypridd CF37 (CF37 4NE), Rchg From Inv: IV1987461 Authorised By:Meurig White Location:Natural Resources Wales Pontshonorton Road Pontypridd CF37 (CF37 4NE)	0	£5.89	£1.18	£7.07
06-Sep-24	WAD40458	MAINTINV02371868	CK14BZC	Recharge Check, Battery - Check, Battery, Rchg From Inv: I000044700	93236	£151.84	£30.37	£182.21
06-Sep-24	WAD40458	MAINTINV02371868	CK14BZC	Recharge Check, Checks - Check, Investigate & Report, Rchg From Inv: I000044700 inspect battery	93236	£27.50	£5.50	£33.00
04-Mar-25	WAD40458	MAINTINV02668863	CK14BZC	Recharge Routine, MOT - Class IV Cars (Up To 8 Passenger Seats), Rchg From Inv: 46459	97758	£54.85	£0.00	£54.85
04-Mar-25	WAD40458	MAINTINV02668863	CK14BZC	Recharge Routine, MOT - Pre Insp - LCV - Novuna Bespoke Event, Rchg From Inv: 46459	97758	£55.00	£11.00	£66.00
04-Mar-25	WAD40458	MAINTINV02668863	CK14BZC	Recharge Routine, 100000 mls/kms Service - 2011/15 Trafic II Euro V (Oil Control System), Rchg From Inv: 46459	97758	£264.82	£52.96	£317.78
08-Apr-25	WAD40458	MAINTINV02716980	CK14BZC	Recharge Remove & Refit, Lamps - Remove & Refit, Lamps exterior (rear) - brake light bulb right, Rchg From Inv: I000046774	98433	£12.80	£2.56	£15.36
21-Aug-25	WAD40458	MAINTINV02999279	CK14BZC	Recharge Other Unspecified Work - Routine, Recovery/Storage Fee. Checked IMT movements exceptions sheet. NOT recorded, so recharged as per process., Rchg From Inv: 00-1037311 21/08 RECOVERY OF VEHICLE AS R	98433	£221.63	£44.33	£265.96
21-Aug-25	WAD40458	MAINTINV02999279	CK14BZC	Recharge Other Unspecified Work - Routine, Call Out Charge.Checked IMT movements exceptions sheet. NOT recorded, so recharged as per process., Rchg From Inv: 00-1037311 CALL OUT	98433	£35.00	£7.00	£42.00
05-Sep-25	WAD40458	MAINTINV02999279	CK14BZC	Recharge Remove & Refit, Clutch Unit/Cable - Remove & Refit, Clutch - assy, Rchg From Inv: 48084	10671	£395.37	£190.87	£586.24
05-Sep-25	WAD40458	MAINTINV02999279	CK14BZC	Recharge Check, Checks - Check, Investigate & Report, Rchg From Inv: 48084 INSPECT CLUTCH FAULT	10671	£55.00	£11.00	£66.00
Report Total:								£12,611.79