

Transaction date	Fleet No	Invoice No	Registration	Detail	Odometer/Hrs run	Total net	Total VAT	Total cost
28-Jan-21	NR030147	MAINTINV00332225	CX69YXS	Recharge Service - Annual - HCVS Bespoke Event, Rchg From Inv: 38660		9791	£184.24	£6221.09
20-Apr-21	NR030147	MAINTINV00420129	CX69YXS	Recharge Lamps - Remove & Refit, Lamps exterior - rear lamp assy right, Rchg From Inv: 39962		12345	£143.16	£171.79
25-Jan-22	NR030147	NRV02023128	CX69YXS	Recharge Routine, Service - Annual - HCVS Bespoke Event, Rchg From Inv: 45455		19894	£221.18	£253.66
10-May-22	NR030147	MAINTINV01007894	CX69YXS	Recharge Recharge For: MINOR PUNCTURE REPAIR - VAN, Position: B 1, Location: DRIVE IN TOMORROW INN TYRES, Rchg From Inv: U114611620 Authorised By:MIKE REESE Location:DRIVE IN TOMORROW INN TYRES		23120	£10.20	£12.24
10-May-22	NR030147	MAINTINV01007894	CX69YXS	Recharge Recharge For: Wheel Balance, Position: B 1, Location: DRIVE IN TOMORROW INN TYRES, Rchg From Inv: U114611620 Authorised By:MIKE REESE Location:DRIVE IN TOMORROW INN TYRES		23120	£65.01	£65.01
23-Nov-22	NR030147	NRV0295872	CX69YXS	Recharge Routine, Service - Annual - Novuna Bespoke Event, Rchg From Inv: 50025		1	£108.21	£129.85
05-Jan-23	NR030147	NRV01389639	CX69YXS	Recharge Abortive Collection - Vehicle not on Site at Collection - Missing, Rchg From Inv: 50965 vehicle not on site at collect		1	£23.75	£28.50
05-Jan-23	NR030147	NRV01389639	CX69YXS	Recharge Routine, MOT - Class IV Cars (Up To 8 Passenger Seats), Rchg From Inv: 50963		31287	£54.85	£54.85
05-Jan-23	NR030147	NRV01389639	CX69YXS	Recharge Routine, MOT - Pre Insp - LCV - Novuna Bespoke Event, Rchg From Inv: 50963		31287	£447.50	£57.00
25-Jan-23	NR030147	NRV0438923	CX69YXS	Recharge Recharge For: New Tyre, Position: A 1, 2, 156516MICHEL CROSSCLIMATE298H, MICHELIN, Location: Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01, Rchg From Inv: U114780397 Authorised By:JACK PARKIN Location:Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01		1	£153.33	£184.00
25-Jan-23	NR030147	NRV0438923	CX69YXS	Recharge Recharge For: New Tyre, Position: A 4, 2156516MICHEL CROSSCLIMATE298H, MICHELIN, Location: Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01, Rchg From Inv: U114780397 Authorised By:JACK PARKIN Location:Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01		1	£153.33	£184.00
25-Jan-23	NR030147	NRV0438923	CX69YXS	Recharge Recharge For: New Tyre, Position: B 1, 2156516BRIDGE05098H, BRIDGESTONE, Location: Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01, Rchg From Inv: U114780397 Authorised By:JACK PARKIN Location:Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01		1	£158.52	£190.22
25-Jan-23	NR030147	NRV0438923	CX69YXS	Recharge Recharge For: New Tyre, Position: B 4, 2156516MICHELPRIMACY398H, MICHELIN, Location: Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01, Rchg From Inv: U114780397 Authorised By:JACK PARKIN Location:Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01		1	£136.89	£164.27
25-Jan-23	NR030147	NRV0438923	CX69YXS	Recharge Recharge For: Removed Tyre, Position: A 1, 2156516MICHEL CROSSCLIMATE298H, MICHELIN, Removal Reason: Tyre - Worn Out, Tread: 3mm, Location: Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01, Rchg From Inv: U114780397 Authorised By:JACK PARKIN Location:Drive in from post code: NI		1	£60.00	£60.00
25-Jan-23	NR030147	NRV0438923	CX69YXS	Recharge Recharge For: Removed Tyre, Position: A 4, 2156516MICHEL CROSSCLIMATE298H, MICHELIN, Removal Reason: Tyre - Worn Out, Tread: 3mm, Location: Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01, Rchg From Inv: U114780397 Authorised By:JACK PARKIN Location:Drive in from post code: NI		1	£60.00	£60.00
25-Jan-23	NR030147	NRV0438923	CX69YXS	Recharge Recharge For: Removed Tyre, Position: B 4, 2156516MICHELPRIMACY398H, MICHELIN, Removal Reason: Tyre - Worn Out, Tread: 3mm, Location: Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01, Rchg From Inv: U114780397 Authorised By:JACK PARKIN Location:Drive in from post code: NP25 3N		1	£60.00	£60.00
25-Jan-23	NR030147	NRV0438923	CX69YXS	Recharge Recharge For: TUBELESS VALVE FITTED - VAN, Position: A 1, Location: Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01, Rchg From Inv: U114780397 Authorised By:JACK PARKIN Location:Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01		1	£63.00	£63.60
25-Jan-23	NR030147	NRV0438923	CX69YXS	Recharge Recharge For: TUBELESS VALVE FITTED - VAN, Position: A 4, Location: Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01, Rchg From Inv: U114780397 Authorised By:JACK PARKIN Location:Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01		1	£63.00	£63.60
25-Jan-23	NR030147	NRV0438923	CX69YXS	Recharge Recharge For: TUBELESS VALVE FITTED - VAN, Position: B 1, Location: Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01, Rchg From Inv: U114780397 Authorised By:JACK PARKIN Location:Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01		1	£63.00	£63.60
25-Jan-23	NR030147	NRV0438923	CX69YXS	Recharge Recharge For: TUBELESS VALVE FITTED - VAN, Position: B 4, Location: Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01, Rchg From Inv: U114780397 Authorised By:JACK PARKIN Location:Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01		1	£63.00	£63.60
25-Jan-23	NR030147	NRV0438923	CX69YXS	Recharge Recharge For: Tyres - Environmental Disposal, Position: A 1, Location: Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01, Rchg From Inv: U114780397 Authorised By:JACK PARKIN Location:Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01		1	£62.65	£63.18
25-Jan-23	NR030147	NRV0438923	CX69YXS	Recharge Recharge For: Tyres - Environmental Disposal, Position: A 4, Location: Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01, Rchg From Inv: U114780397 Authorised By:JACK PARKIN Location:Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01		1	£62.65	£63.18
25-Jan-23	NR030147	NRV0438923	CX69YXS	Recharge Recharge For: Tyres - Environmental Disposal, Position: B 1, Location: Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01, Rchg From Inv: U114780397 Authorised By:JACK PARKIN Location:Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01		1	£62.65	£63.18
25-Jan-23	NR030147	NRV0438923	CX69YXS	Recharge Recharge For: Tyres - Environmental Disposal, Position: B 4, Location: Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01, Rchg From Inv: U114780397 Authorised By:JACK PARKIN Location:Drive in from post code: NP25 3NQ - Anytime next week commencing 30/01		1	£62.65	£63.18
20-Feb-23	NR030147	NRV0488029	CX69YXS	Recharge Recharge For: New Tyre, Position: B 1, 2156516MICHELLATTITUDEOURP98H, MICHELIN, Location: KWIK-FIT - MONMOUTH drive inthis afternoon, Rchg From Inv: U114815768 Authorised By:David Charles Location:KWIK-FIT - MONMOUTH drive inthis afternoon		32855	£156.70	£31.34
20-Feb-23	NR030147	NRV0488029	CX69YXS	Recharge Recharge For: Removed Tyre, Position: B 1, 2156516MICHELLATTITUDEOURP98H, MICHELIN, Removal Reason: Tyre - Puncture, Tread: 7mm, Location: KWIK-FIT - MONMOUTH drive inthis afternoon, Rchg From Inv: U114815768 Authorised By:David Charles Location:KWIK-FIT - MONMOUTH drive inthis afternoon		32855	£60.00	£60.00
20-Feb-23	NR030147	NRV0488029	CX69YXS	Recharge Recharge For: TUBELESS VALVE FITTED - VAN, Position: B 1, Location: KWIK-FIT - MONMOUTH drive inthis afternoon, Rchg From Inv: U114815768 Authorised By:David Charles Location:KWIK-FIT - MONMOUTH drive inthis afternoon		32855	£63.00	£63.60
20-Feb-23	NR030147	NRV0488029	CX69YXS	Recharge Recharge For: Tyres - Environmental Disposal, Position: B 1, Location: KWIK-FIT - MONMOUTH drive inthis afternoon, Rchg From Inv: U114815768 Authorised By:David Charles Location:KWIK-FIT - MONMOUTH drive inthis afternoon		32855	£62.65	£63.18
20-Feb-23	NR030147	NRV0488029	CX69YXS	Recharge Recharge For: WHEEL BALANCED - VAN, Position: B 1, Location: KWIK-FIT - MONMOUTH drive inthis afternoon, Rchg From Inv: U114815768 Authorised By:David Charles Location:KWIK-FIT - MONMOUTH drive inthis afternoon		32855	£65.00	£66.00
14-Apr-23	NR030147	NRV0583053	CX69YXS	Recharge Recharge For: New Tyre, Position: B 4, 2156516MICHEL CROSSCLIMATE298H, MICHELIN, Location: Natural Resources Wales Hadnock Rd Monmouth NP25 3NQ - ANYTIME THIS MORNING, Rchg From Inv: U114839522 Authorised By:STEVE DAVID-CHARLES Location:Natural Resources Wales Hadnock Rd Monmouth NP25 :		1	£153.33	£67.00
14-Apr-23	NR030147	NRV0583053	CX69YXS	Recharge Recharge For: Removed Tyre, Position: B 4, 2156516MICHEL CROSSCLIMATE298H, MICHELIN, Removal Reason: Tyre - Puncture, Tread: 6mm, Location: Natural Resources Wales Hadnock Rd Monmouth NP25 3NQ - ANYTIME THIS MORNING, Rchg From Inv: U114839522 Authorised By:STEVE DAVID-CHARLES Location:Nat		1	£60.00	£60.00
14-Apr-23	NR030147	NRV0583053	CX69YXS	Recharge Recharge For: TUBELESS VALVE FITTED - VAN, Position: B 4, Location: Natural Resources Wales Hadnock Rd Monmouth NP25 3NQ - ANYTIME THIS MORNING, Rchg From Inv: U114839522 Authorised By:STEVE DAVID-CHARLES Location:Natural Resources Wales Hadnock Rd Monmouth NP25 3NQ - ANYTIME THIS MORNING		1	£63.00	£63.60
14-Apr-23	NR030147	NRV0583053	CX69YXS	Recharge Recharge For: Tyres - Environmental Disposal, Position: B 4, Location: Natural Resources Wales Hadnock Rd Monmouth NP25 3NQ - ANYTIME THIS MORNING, Rchg From Inv: U114839522 Authorised By:STEVE DAVID-CHARLES Location:Natural Resources Wales Hadnock Rd Monmouth NP25 3NQ - ANYTIME THIS MORNING		1	£62.65	£63.18
14-Apr-23	NR030147	NRV0583053	CX69YXS	Recharge Recharge For: WHEEL BALANCED - VAN, Position: B 4, Location: Natural Resources Wales Hadnock Rd Monmouth NP25 3NQ - ANYTIME THIS MORNING, Rchg From Inv: U114839522 Authorised By:STEVE DAVID-CHARLES Location:Natural Resources Wales Hadnock Rd Monmouth NP25 3NQ - ANYTIME THIS MORNING		1	£65.00	£66.00
19-Apr-23	NR030147	NRV0535648	CX69YXS	Recharge Check, Checks - Check, Road test, Rchg From Inv: 53173 Road test for noise and remove		35384	£227.00	£52.40
19-Apr-23	NR030147	NRV0535648	CX69YXS	Recharge Remove & Refit, Disc - Remove & Refit, Disc - rear (pair), Rchg From Inv: 53173 Brake disc damaged from contact		35384	£151.67	£37.00
19-Oct-23	NR030147	MAINTINV01676121	CX69YXS	Recharge Check MFL Adapt Travel Costs, Rchg From Inv: 74758 Collected vehicle from site -		41243	£655.00	£11.00
19-Oct-23	NR030147	MAINTINV01676121	CX69YXS	Recharge Routine, Service - Annual - Novuna Bespoke Event, Rchg From Inv: 74758		41243	£197.55	£237.06
27-Nov-23	NR030147	NRV02079746	CX69YXS	Recharge Routine, Other Unspecified Work - Routine, Breakdown, Rchg From Inv: 1166187 1166187 - 27/11/2023/17-57NEWPO		42889	£100.32	£20.06
27-Nov-23	NR030147	NRV02079746	CX69YXS	Recharge Routine, Other Unspecified Work - Routine, Mechanical Recovery, Rchg From Inv: 1166187 Hadnock Road Industrial Estate		42889	£161.44	£73.73
28-Nov-23	NR030147	MAINTINV01975677	CX69YXS	Recharge Remove & Refit Air Conditioning System - belt, Rchg From Inv: S061978		42889	£164.84	£37.21
28-Nov-23	NR030147	MAINTINV01975677	CX69YXS	Recharge Remove & Refit Air Conditioning System - compressor, Rchg From Inv: S061978 Drain the A/C and remove and replace the A/C compressor		42889	£450.90	£91.98
28-Nov-23	NR030147	MAINTINV01975677	CX69YXS	Recharge Remove & Refit Air Conditioning System - compressor, Rchg From Inv: S061978 RAC recovered in. Suspect drive belt loose. Air con pulley fault.		42889	£27.00	£5.40
28-Nov-23	NR030147	MAINTINV01975677	CX69YXS	Recharge Check Investigate & Report, Rchg From Inv: S061978 recovered in and found air con pulley fault and compressor replacement		42889	£19.74	£23.69
17-Jan-24	NR030147	MAINTINV02027126	CX69YXS	Recharge Routine MOT (Car/LCV), Rchg From Inv: S061042		43383	£54.85	£54.85
17-Jan-24	NR030147	MAINTINV02027126	CX69YXS	Recharge Routine Pre MOT Inspection, Rchg From Inv: S061042		43383	£62.00	£12.40
15-Oct-24	NR030147	MAINTINV0242143	CX69YXS	Recharge Remove & Refit, Ventilation - Remove & Refit, Pollan filter, Rchg From Inv: 2225797		53404	£42.47	£59.96
15-Oct-24	NR030147	MAINTINV0242143	CX69YXS	Recharge Remove & Refit, Hydraulic Fluid - Remove & Refit, Hydraulic fluid (Brake), Rchg From Inv: 2225797		53404	£63.75	£67.50
15-Oct-24	NR030147	MAINTINV0242143	CX69YXS	Recharge Remove & Refit, AdBlue - Remove & Refit, AdBlue fluid, Rchg From Inv: 2225797		53404	£61.38	£12.28
15-Oct-24	NR030147	MAINTINV0242143	CX69YXS	Recharge Remove & Refit, Air Cleaner - Remove & Refit, Air cleaner/filter - element, Rchg From Inv: 2225797		53404	£24.82	£4.96
15-Oct-24	NR030147	MAINTINV0242143	CX69YXS	Recharge Remove & Refit, AdBlue - Remove & Refit, AdBlue - System Injector, Rchg From Inv: 2225797		53404	£346.11	£69.22
15-Oct-24	NR030147	MAINTINV0242143	CX69YXS	Recharge Remove & Refit, Filters - Remove & Refit, Fuel filter element - in line, Rchg From Inv: 2225797		53404	£441.00	£9.20
15-Oct-24	NR030147	MAINTINV0242143	CX69YXS	Recharge Check, Checks - Check, Investigate & Report, Rchg From Inv: 2225797 emissions fault flashing on das		53404	£39.60	£7.92
15-Oct-24	NR030147	MAINTINV0242143	CX69YXS	Recharge Routine, Service - Annual - Novuna Bespoke Event, Rchg From Inv: 2225797		53404	£130.01	£26.00
18-Jan-25	NR030147	MAINTINV02569733	CX69YXS	Recharge Routine, MOT - Class IV Cars (Up To 8 Passenger Seats), Rchg From Inv: YD187943		57877	£641.00	£641.00
Report Total:								£65,778.81