



LLOYDS BANK

Payment Detail Report

16-Jun-2025

10:04:03 AM

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Client ID: 29866665

Bank Payment ID: 1143062973

Client Payment ID: 12562

Account Checked: ANGUS FIRE LIMITED

Account Number: 309542-00004544

Payment Type: Faster Payment

Value Date: 16-Jun-2025

Transaction Date: 16-Jun-2025

Entry Method: Freeform

Template Name:

Payment Status: Bank Confirmed

Account Checked: Account details partially matched

Beneficiary Name: Environment Agency

Amount: 3,420.00

Debit Currency Code: GBP

Sort Code: 607080

Account Number: 10014411

Beneficiary Reference: Invoice 415575

End to End Reference:

Additional Reference Data:

Transaction and balance information is correct as at the date and time stamp printed at the top of this report but may be subject to change. Lloyds Bank plc Registered Office: 25 Gresham Street, London EC2V 7HN. Registered in England and Wales no. 2065. Telephone: 0207 626 1500. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority under Registration Number 119278. Eligible deposits with us are protected by the Financial Services Compensation Scheme (FSCS). We are covered by the Financial Ombudsman Service (FOS). Please note that due to FSCS and FOS eligibility criteria not all business customers will be covered.

EA Invoice

Environment Agency
Shared Services Connected Ltd, Sortation Ref 601
Phoenix House
Newport
NP10 8FZ

ea_fsc_ar@gov.sscl.com

000041 000041 EA1E561A 3 of 3 01136

ANGUS FIRE LIMITED
Station Road
Bentham
LA2 7NA

FAO: data
PPC



Environment
Agency

Vat No : GB 662 4901 34

Invoice No : 415575

Date : June 6, 2025

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Customer No.
6582997 - LA2 7NA

Payment Terms
EA Immediate

Due Date/Amount
06/06/2025 - 3420.00

Invoice for charges under relevant Environment Agency Charging Scheme as published on
GOV.UK

Line	Description	Amount
1	Site: Bentham Fire Fighting Chemicals, BENTHAM, LANCASTER, LA2 7NA	2850.00
	Permit/Project no ENVPAP/XP3832NV/P0 Charge period 14/02/2024 - 04/06/2025	
	01	
	Charge rate GBP 100 Charge element Assessment of advice requested - 0 Hrs	
	Charge element Provision of advice - 22.25 Hrs Charge element Review of documents & data - 6.25 Hrs	
	VAT: Standard	570.00
	Total	£ 3,420.00

ok to pay
Du. Guast.
13/6/25.