



COPY Invoice

Environment Agency
Shared Services Connected Ltd, Sortation Ref 601
Phoenix House, Newport
, NP10 8FZ
Phone: +44 (0) 345 241 5350
Email: EA_FSC_AR@gov.sscl.com
Vat No: GB 662 4901 34

Billed To:
THALIA AWRP ODC LIMITED
[REDACTED] Compliance Manager,
Allerton Waste Recovery Park,
Knaresborough,
.
HG5 0SD

Invoice No: INSI0000632Y
Invoice Date: 22 Oct 2025
Payment Terms: IMMEDIATE
Customer No: 1014163
Bill to Location: A16011951P
PO Number:
Due Date/Amount: 22 Oct 2025 -
£20,599.00

Invoice for subsistence charges in respect of a permit(s) held under or subject to the Environmental Permitting (England and Wales) Regulations 2016

Line No	Description	VAT %	QTY	UOM	Unit Price	Line Amount	Total
001	Site: Allerton Waste Recovery Park EPR/KP3808PN, Allerton Park Quarry Knaresborough North Yorkshire HG5 0SD Permit ref EPR/KP3808PN Charge period 01/04/25 - 31/03/26 Permit category code 2.6.12 Pro-rata days 365 Permit category description Section 5.1 - existing incineration or co-incineration plant - 2 lines. Baseline charge 2059900 Compliance band B Compliance adjustment (100%)	0.00	1	Each	20,599.00	20,599.00	20,599.00
Additional Information						Sub Total	20,599.00
						VAT	0.00
						Total	20,599.00

This invoice does not relate to the supply of goods or services and no purchase order is provided. You may be operating illegally due to non-payment.

Remittance Information

All Amounts are in GBP £ unless otherwise stated.

To pay by Debit or Credit card - please call us on (0) 345 241 5350, or you can use the online payment portal by visiting www.gov.uk/payments/ea-invoice-payments/make-payment

Cheques should be sent to the above address with your customer account and invoice number on the reverse.

Notification of your payment should be sent to the address above or emailed to EA_FSC_AR@gov.sscl.com.

Payments from overseas: IBAN GB23NWBK60708010014411.

If you have opted to pay by Direct Debit, payments will be collected from your specified account, on or just after the date(s) detailed above.

Electronic Banking Information:

- Bank Name: NATWEST
- Sort Code: 60-70-80
- Account Number: 10014411
- Payee Name: Environment Agency
- Swift / BIC Code: NWBKGB2L

***** Batch Control *****

Control Count : 1

1 Separate Transactions

Control Amount : £20,599.00

2 Pages in total

***** End of Report *****