

Aviator NCL Limited - creditor listing

Name of creditor	Address	Total
A & A FABRICATIONS	A & A FABRICATIONS,Riverside Road,Southwick,Sunderland,SRS 3JG	2,640.00
ARCO	ARCO,Arco Limited,Po Box 21,Head Office,WAVERLEY STREET,HULL,HU1 2SJ	184.38
BADGEMASTER	BADGEMASTER,Badgemaster Limited,Hazel Way,Industrial Park,Newstead,Nottingham,NG15 0DQ	51.01
BRITISH TELECOM	BRITISH TELECOM,Corporate Billing Team,Pp05A19,Delta Point,35 WELLESLEY ROAD,CROYDEN,CR9 2YZ	6.72
CORNHILL SECRETARIES LTD	CORNHILL SECRETARIES LTD,Cornhill Secretaries Limited,8 Baden Place,Crosby Row,London SE1 1YW	290.10
CRESTA WORLD TRAVEL	CRESTA WORLD TRAVEL,Cresta House,32 Victoria Street,Cheshire,WA14 1ET	1,753.62
DAVID ALLAN - EXPENSES	DAVID ALLAN - EXPENSES,Expenses	-
Dynamic office supplies	DYNAMIC OFFICE SUPPLIES,Dynamic Office Supplies,Dynamic House,Turners Hill Road,Crawley Down,RH10 4	1,085.00
EASYJET AIRLINE COMPANY LTD	EASYJET AIRLINE COMPANY LTD,Easyland,London Luton Airport,Luton,LU2 9LS	20,513.00
EDINBURGH AIRPORT	EDINBURGH AIRPORT,Edinburgh Airport Limited,Edinburgh,Scotland,EH12 9DN	576.00
Empark	EMPAK,Empark U.K. Limited,Bassingbourn House,Mid Stay Car Park,Stansted Airport,ESSEX,CM24 1PZ	1,152.00
ESP GLOBAL SERVICES	ESP GLOBAL SERVICES,S Acce Road,Reading,RG12 0SJ	1,026.41
FLIGHT DELAY SERVICES LTD	FLIGHT DELAY SERVICES LTD,Fds-Tgm Group Ltd,487 Dunstable Road,Luton,LU4 8DS	8,442.66
Flightcare	FLIGHTCARE MULTISERVICES,Servisair House,Hampton Court,Manor Park,RUNCORN,WA7 1TT	4,631.52
G TRAK LTD	G TRAK LTD,Queensway House,Queensway,Middlesbrough,TS3 8FT	450.00
GREGGS SHARED SERVICES	GREGGS SHARED SERVICES,Balliol Business Park West,Longbenton,Newcastle On Tyne,NE13 8EW	105.70
HEATHBROOK CORPORATE WEAR	HEATHBROOK CORPORATE WEAR AND SAFETY,14-16 Boulton Road	23.98
HULTAFORS GROUP AB	HULTAFORS GROUP AB,Box 36,Bollebygd,Sweden,SE517 21	702.24
IATA	IATA NETHERLANDS DATA PUBLICATIONS,Frankfurtstraat 2,Lijnnden,1170 Aa Badhoevedorp,The Netherlands	318.99
KELLMATT LTD	KELLMATT LTD,Imaja House,538 Theobald St,Borehamwood,HERTS,WD6 4RT	94.80
LAURA HERRIMAN - EXPENSES	LAURA HERRIMAN - EXPENSES,Expenses	31.28
LAURA HERRIMAN - EXPENSES	LAURA HERRIMAN - EXPENSES,Expenses	31.28
LIMPIO OFFICE SOLUTIONS	LIMPIO OFFICE SOLUTIONS,13-14 Raleigh Court,Priestley Way,Crawley,West Sussex,RH10 9PD	-
MITIE CLEANING & ENVIRONMENTAL SERVICES	MITIE CLEANING & ENVIRONMENTAL SERVICES,Mitie Cleaning & Environmental,Services Ltd,1 Harlequin Offi	622.78
MIW OFFICE SOLUTIONS LTD	MIW OFFICE SOLUTIONS LTD,Bowan House,Oakeys Road,Tandfield Lea South Industry Estate,DURHAM,UK,DI	118.65
NEWCASTLE AIRPORT ALLIANCE OP COM	NEWCASTLE AIRPORT ALLIANCE OP COM,N/A	225,461.00
NEWCASTLE AIRPORT TAXIS	NEWCASTLE AIRPORT TAXIS,Newcastle Aiport Taxis,Taxi Control Building,Newcastle International Airport,NE1	9,825.00
NORTH EAST RADIO COMMS	NORTH EAST RADIO COMMS,Bewicke Street,Willington Quay,Wallsend,TYNE & WEAR,NE28 6SR	443.41
Park & Fly	PARK & FLY,Newcastle Park & Fly Limited,Unit 1,Prestwick Industrial Estate,Ponteland,Newcastle upon Tyne,1	1,806.00
ROBERT BURKE - EXPENSES	ROBERT BURKE - EXPENSES,Expenses	-
ROCK NETWORKS LTD	ROCK NETWORKS LTD,Rock Networks Ltd,Stone Cross Court,Stone Cross Way,Golborne,Warrington,WA3 3JD	1,296.00
SELECT SERVICE PARTNER	SELECT SERVICE PARTNER,No 1 Parkland Court,Birmingham Great Park,Rubery,BIRMINGHAM,B45 9PZ	10,630.47
SHRED-IT LIMITED	SHRED-IT LIMITED,Shred-it,177 Cross Street,Ground Floor,Corner House,Manchester,M33 7JQ	291.34
SITA	SITA,Newcastle International Airport,Woollington,Newcastle Upon Tyne,NE13 8BZ	1,315.26
Swissport	SWISSPORT LTD	14,546.00
Tensor	ENSOR,Tensor Time & Energy,Hail Weston House,Hail Weston,St Neots,Cambridgeshire,PE19 5JY	3,559.00
VALASSIS	VALASSIS,Weldon House,Corby Gate Business Park,Priors Haw Road,Corby,Northants,NN17 5JG	67.58
WESTFIELD HEALTH	WESTFIELD HEALTH,Westfield House,87 Division Street,Sheffield,South Yorkshire,S1 1HT	242.19
BA	British Airways PLC, IAG BA UK INVOICES P.O. BOX 6296, Milton Keynes, MK10 12L	42,948.00
Thomson	WIGMORE HOUSE, WIGMORE PLACE, WIGMORE LANE,LUTON, BEDFORDSHIRE, LU2 9TN	129,855.00
Virgin	Virgin Atlantic Airways, The Office, Manor Royal, Crawley, West Sussex, RH10 9NU	54,639.00
Thomas Cook	HANGAR ONE, WESTERN MAINTENANCE AREA,RUNGER LANE, M90 SFLT	293,034.00
Ryan Air	RYANAIR, CORPORATE HEADQUARTERS,DUBLIN AIRPORT, DUBLIN	56,497.00
Total trade creditors		891,245.81
AVIATOR - NH8 AS	Sparerebank1 Regnskapshuset SMN A Klaebuveien 196, NO - 7467 Trondheim	
HMRC - Nov PAYE		40,072.00
Intercompany - Aviator LGW Ltd	Room 3037, Third Floor Balcony, South Terminal, Gatwick Airport, West Sussex, RH6 0NP	257,080.00
Intercompany - Aviator MAN Ltd	Manchester Airport, Terminal 1, Rms 10/12 Level 7 M90 1QX	59,014.00
Intergroup - Aviator Europe AB	Box 118, 190 46 Stockholm-Arlanda, Sweden	222,787.00
Intergroup - Aviator Services Finland OY	Rahtikujja 1, 01530 Vantaa, Finland	2,988.00
Intergroup - Aviator Services Sweden AB	Box 118, 190 46 Stockholm-Arlanda, Sweden	19,309.00
Total other creditors		601,250.00