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COMPANIES FORM No. 395

Particulars of a mortgage or charge

A fee of £10 is payable to Companies House in respect of each register entry for a mortgage or charge.

Pursuant to section 395 of the Companies Act 1985

To the Registrar of Companies
(Address overleaf - Note 6)

Name of company

* Westminster Health Care (NH) Limited (the **Chargor**)

Date of creation of the charge

5 December 2003

Description of the instrument (if any) creating or evidencing the charge (note 2)

Debenture (the "Debenture") dated 5 December 2003 granted by the Chargor in favour of the Royal Bank of Scotland plc (the **Bank**).

Amount secured by the mortgage or charge

The full amount of all moneys, liabilities and other obligations in any currency or currencies at the time of the Debenture or at any time after the date of the Debenture due, owing, incurred or payable, or expressed or intended to be due, owing, incurred or payable, to the Bank by the Chargor whether those obligations are actual or contingent, present or future, joint or several, whether or not subject to the giving of any notice, whether incurred as principal debtor or as surety or otherwise and in any style, name or form including, without limitation, all moneys, liabilities and other obligations under the Finance Documents (as defined below) and under the Debenture (the **Secured Sums**).

Names and addresses of the mortgagees or persons entitled to the charge

The Royal Bank of Scotland plc of 8th floor, 280 Bishopsgate, London

Postcode **EC2M 4RB**

Please return

via

CH London Counter reference (if any):

Denton Wilde Sapte
1 Fleet Place
London
EC4M 7WS

AOD/LAF/CJF/70102.00012

Time critical reference

For official Use
Mortgage Section

Post room



LD3
COMPANIES HOUSE

0672
11/12/03

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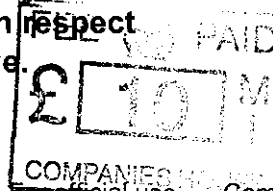
395

CHFP025

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legibly, preferably
in black type, or
bold block lettering

Insert full name
of Company



Company number

3486535

Short particulars of all the property mortgaged or charged

1.1 As security for the payment and discharge of the Secured Sums, the Chargor mortgaged, charged and assigned to the Bank with full title guarantee:

(a) by way of legal mortgage, the Land (as defined below) briefly described in Schedule 1 (as set out below).

(b) by way of fixed charge:

(i) all other Land now or at any time during the continuance of the security granted by the Debenture belonging to the Chargor.

(ii) all goodwill and uncalled capital of the Chargor both present and future.

(iii) the Book Debts (as defined below).

(iv) the Equipment (as defined below).

(v) the Chargor's present and future interest in all stocks, shares and other securities owned by or on behalf of the Chargor.

(vi) all bonuses, allotments, interests, benefits and other assets and rights deriving from or incidental to the Securities and, in relation to the Securities (as defined below), every right or entitlement to secure income from those Securities including, without limitation, distributions and interest

(...continued)

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Particulars as to commission allowance or discount (note 3)

N/A

Signed *Anton Wilde Sapte*

Date **11 DECEMBER 2003**

On behalf of ~~[company]~~ [mortgagee/chargee]†

A fee of £10 is
payable to
Companies House
in respect of each
register entry for a
mortgage or
charge.
(See Note 5)

† delete as
appropriate

Notes

- 1 The original instrument (if any) creating or evidencing the charge, together with these prescribed particulars correctly completed must be delivered to the Registrar of Companies within 21 days after the date of creation of the charge (section 395). If the property is situated and the charge was created outside the United Kingdom delivery to the Registrar must be effected within 21 days after the date on which the instrument could in due course of post, and if dispatched with due diligence, have been received in the United Kingdom (section 398). A copy of the instrument creating the charge will be accepted where the property charged is situated and the charge was created outside the United Kingdom (section 398) and in such cases the copy must be verified to be a correct copy either by the company or by the person who has delivered or sent the copy to the Registrar. The verification must be signed by or on behalf of the person giving the verification and where this is given by a body corporate it must be signed by an officer of that body. A verified copy will also be accepted where section 398(4) applies (property situate in Scotland or Northern Ireland) and Form No. 398 is submitted.
- 2 A description of the instrument, eg "Trust Deed", "Debenture", "Mortgage" or "Legal charge", etc, as the case may be, should be given.
- 3 In this section there should be inserted the amount or rate per cent. of the commission, allowance or discount (if any) paid or made either directly or indirectly by the company to any person in consideration of his;
 - (a) subscribing or agreeing to subscribe, whether absolutely or conditionally, or
 - (b) procuring or agreeing to procure subscriptions, whether absolute or conditional,for any of the debentures included in this return. The rate of interest payable under the terms of the debentures should not be entered.
- 4 If any of the spaces in this form provide insufficient space the particulars must be entered on the prescribed continuation sheet.
- 5 Cheques and Postal Orders are to be made payable to **Companies House**.
- 6 The address of the Registrar of Companies is:-

Companies House, Crown Way, Cardiff CF14 3UZ

COMPANIES FORM No. 395 (Cont.)

Continuation Sheet No 1

Company Number

3486535

Name of company

Westminster Health Care (NH) Limited

Short particulars of all the property mortgaged or charged (continued)

- (vii) all licences (statutory or otherwise) now or at any time during the continuance of the security granted by the Debenture held in connection with the Chargor's business or the use of any of the Secured Assets (as defined below) and the right to recover and receive all compensation which may at any time become payable to the Chargor in respect thereof.
- (viii) all Intellectual Property (as defined below).
- (ix) all or any sums from time to time standing to the credit of any bank accounts held by the Chargor with the Bank or any other person together with any interest accrued or accruing from time to time on any of those sums and all of the Chargor's right, title and interest in and to such accounts and any of those sums.
- (c) by way of floating charge all assets now or at any time during the continuance of the security granted by the Debenture belonging to the Chargor wherever those assets may be located including, for the avoidance of any doubt, the Scottish Property (as defined below) and any other assets located in Scotland, excluding the assets for the time being effectively mortgaged or charged to the Bank by way of legal mortgage or fixed charge, or effectively assigned (whether at law or in equity) to the Bank under paragraphs (a), (b)(i) or (b)(iv) above.
- (d) by way of absolute assignment all of the Chargor's present and future right, title and interest in and to:
 - (i) the benefit of all covenants, agreements, undertakings, security or obligations entered into or to be entered into by the Chargor or any other party to any Tenancy Agreement (as defined below) or to any licences, deeds, rent deposit agreements, or other deeds or documents supplemental or collateral to any Tenancy Agreement.
 - (ii) the benefit of all rights and claims to which the Chargor is at the time of the Debenture or may thereafter become entitled in relation to the Charged Land (as defined below) (including those against all persons who at the time of the Debenture or may at any time be in occupation of the Charged Land under any Tenancy Agreement or licence or otherwise and all guarantors and sureties for the obligations of such persons).
 - (iii) the benefit of all guarantees, warranties and representations given or made at the time of the Debenture or thereafter by and any rights or remedies against all or any of the designers, builders, contractors, professional advisers, sub-contractors, manufacturers, suppliers and installers of any fixtures in relation to the Charged Land.
 - (iv) the Insurances (as defined below) and all benefits in respect of them.
 - (v) rights under any interest rate hedging or other hedging arrangements.
 - (vi) the benefit of all other agreements, contracts, deeds, undertakings, guarantees, warranties or other documents entered into by or given to the Chargor at any time at

COMPANIES FORM No. 395 (Cont.)

Continuation Sheet No 2

Company Number

3486535

Name of company

Westminster Health Care (NH) Limited

Short particulars of all the property mortgaged or charged (continued)

the time of the Debenture or after the date of the Debenture in respect of the Secured Assets (as defined below) and all documents in existence at the time of the Debenture or after the date of the Debenture necessary to enable the Bank to perfect the same and all the proceeds of any payment of any claims, awards or judgments paid or payable to the Chargor under or in respect of the Secured Assets (including but without limitation all liquidated and ascertained damages payable to the Chargor under the Secured Assets) and all the rights or remedies of the Chargor at the time of the Debenture or hereafter in existence arising under the Secured Assets (together the **Assigned Assets**).

Note that the Chargor has covenanted not without the prior written consent of the Bank to create or permit to exist any Encumbrance (as defined below) other than a Permitted Encumbrance (as defined below) over all or any part of its assets.

COMPANIES FORM No. 395 (Cont.)

Continuation Sheet No 3

Company Number

3486535

Name of company

Westminster Health Care (NH) Limited

Definitions

Book Debts: all book debts and other debts and obligations in any currency or currencies not otherwise charged or assigned under the Debenture and which were at the time of the Debenture or are at any time after the date of the Debenture due, owing, incurred or payable or expressed or intended to be due, owing, incurred or payable, to the Chargor on any account, whether those obligations are actual or contingent, present or future, joint or several, whether or not subject to the giving of any notice, whether incurred as principal debtor or as surety or otherwise, and in any style, name or form including, without limitation, all interest (as well after as before judgment) and all choses in action which give rise or may give rise to book or other debts and obligations, and the benefit of all rights, remedies, securities and guarantees held by the Chargor in relation to them but excluding the Proceeds of Book Debts.

Charged Assets: the assets mortgaged, charged and assigned under the Debenture in favour of the Bank and all other property and assets which at any time are or are required to be mortgaged, charged or assigned in favour of the Bank under the Debenture.

Charged Land: the Land mortgaged or charged under the Debenture in favour of the Bank, and all Land which at any time is required to be mortgaged or charged in favour of the Bank under the Debenture and the Scottish Property.

Encumbrance: any mortgage, charge, pledge, hypothecation, lien, option, right of set off, security interest, trust arrangement and any other preferential right or agreement to confer security and any transaction which, in legal terms, is not a secured borrowing but which has an economic or financial effect similar to that of a secured borrowing.

Equipment: the equipment and assets listed in Schedule 2 and any other equipment or assets acquired at any time by the Chargor.

Facility Agreement: the facility agreement for a £16,785,000 term loan entered into or to be entered into on or about the date of the Debenture between the Chargor (1) and the Bank (2).

Finance Documents means the Facility Agreement and the Security Documents.

Insurances: all policies and contracts of insurance issued or entered into by or for the benefit of the Chargor and all rights, claims and interests which the Chargor has in any policy or contract of insurance including, without limitation, the policies and contracts of insurance referred to in Clause 5.8 of the Debenture.

Intellectual Property: all letters, patent, trade marks, service marks, designs, utility models, copyrights, design rights, and all applications for registration of any of them and rights to apply for them in any part of the world, moral rights, inventions, confidential information, computer programs, know-how and similar rights, whether registered or unregistered, arising or subsisting anywhere in the world in relation to any of them, and the benefit of all licences and other rights to use any of them, in each case whether at the time of the Debenture or at any time during the continuance of the security

Company Number

3486535

Name of company

Westminster Health Care (NH) Limited

Definitions

constituted by the Debenture belonging to the Chargor.

Land: freehold and leasehold land (as defined in Section 205(1)(ix) of the Law of Property Act, 1925) and all buildings, erections, fixed plant and machinery, fixtures (including trade and tenant's fixtures), fittings and other equipment and effects from time to time on or on part of that land, and including the benefit of any covenants for title given or entered into in respect of all or any of that property by any predecessor in title of the Chargor.

Permitted Encumbrance:

- (a) any Encumbrance arising under any Security Document;
- (b) any lien arising by operation of law in the ordinary course of trading so long as any amounts in respect of which such liens arise are not overdue for payment; and
- (c) any title retention arrangement arising in the ordinary course of trading in connection with the supply of goods so long as any amounts due in respect of such title retention arrangement are not overdue for payment.

Scottish Property: all heritable and leasehold property now or at the time belonging to the Chargor and situated in Scotland.

Secured Assets : the assets mortgaged, charged and assigned under the Debenture and all other property and assets which are or are required to be mortgaged, charged or assigned from time to time in favour of the Bank under the Debenture.

Securities: the securities referred to in clause 1.1(b)(v) above.

Security Documents means all or any of:

- (a) the Debenture;
- (b) the Share Charge;
- (c) the Standard Security; and
- (d) any other instrument which may have been or is at any time after the date of this Agreement executed to guarantee or secure all or any part of the Loan, interest on the Loan, and all other moneys from time to time owing by the Borrower or any Security Party under the Finance Documents or any other document designated as such at any time by the Bank, and **Security Document** will be construed accordingly.

Standard Security means the standard security dated on or about the date of this Agreement entered

COMPANIES FORM No. 395 (Cont.)

Continuation Sheet No 5

Company Number

3486535

Name of company

Westminster Health Care (NH) Limited

Definitions

into between the Chargor (1) and the Bank (2) in respect of the Scottish Nursing Home.

Tenancy Agreement: any lease, underlease, sub-lease, licence, agreement, option, occupation agreement or any other document in each case to which the Chargor is a party and governing the use or occupation of the Charged Land or any part of the Charged Land.

Schedule 1 – Particulars of the Mortgaged Land**A Freehold Properties**

1. Challoner House, 175 Winchester Road, Chandlers Ford, Eastleigh, Hampshire - Land Registry Title No. HP123170.
2. Vecta House, 24 Atkinson Drive, Newport, Isle of Wight - Land Registry Title No. IW32210.
3. Werrington Meadows, Baron Court, Peterborough - Land Registry Title No. CB110948.
4. Bod Hyfryd Nursing Home, Northop Road, Flint, Clywd - Land Registry Title No. WA502295.
5. Rhiwlas Nursing Home, Northop Road, Flint, Clywd - Land Registry Title No. WA352454.
6. South Chowdene Nursing Home, Chowdene Bank, Gateshead, Tyne & Wear - Land Registry Title No. TY204207.
7. Westminster House, Church Lane, Cubbington, Leamington Spa - Land Registry Title No. WK337046.
8. South View Nursing Home, West Avenue, Billingham, Cleveland - Land Registry Title No. TES10844 and CE95410.
9. Westminster House, Old Hall Road, Warrington, Cheshire - Land Registry Title No. CH321434.

B Scottish Property

10. Alexandra Court, 332 Edinburgh Road, Cartyne, Glasgow G33 2PH.

Schedule 2 – Equipment

Please see attached.

Asset code	Old asset	Asset category	Item name	Asset description	Asset cost	Accumulated depreciation	Asset net book value	Capitalization year	Capitalization period	Category code
WNH000001	WNH000001	4	Bed 15yd	Bedding, Mattresses	1,080.57	12,394.73	686.64	1999	10	WNH000010
WNH000002	WNH000002	4	Bed 15yd	Bedding, Mattresses	96.61	96.61	0	1999	10	WNH000010
WNH000003	WNH000003	4	Bed 15yd	Bedding, Mattresses	4,207.04	1,490.56	2,716.48	1999	10	WNH000010
WNH000004	WNH000004	4	Bed 15yd	Bedding, Mattresses	1,430.85	1,430.85	0	1999	10	WNH000010
WNH000005	WNH000005	4	Bed 15yd	Bedding, Mattresses	434.75	235.46	199.29	1999	10	WNH000010
WNH000006	WNH000006	4	Bed 15yd	Bedding, Mattresses	3,817.28	3,817.28	0	1999	10	WNH000010
WNH000007	WNH000007	4	Bed 15yd	Bedding, Mattresses	1,526.32	1,526.32	0	1999	10	WNH000010
WNH000008	WNH000008	4	Bed 15yd	Bedding, Mattresses	311.66	311.66	0	1999	10	WNH000010
WNH000009	WNH000009	4	Bed 15yd	Bedding, Mattresses	2,641.00	1,455.68	1,185.32	1999	10	WNH000010
WNH000010	WNH000010	4	Bed 15yd	Bedding, Mattresses	1,663.15	1,663.15	0	1999	10	WNH000010
WNH000011	WNH000011	4	Bed 15yd	Bedding, Mattresses	74.51	74.51	0	1999	10	WNH000010
WNH000012	WNH000012	4	Bed 15yd	Bedding, Mattresses	668.88	668.88	0	1999	10	WNH000010
WNH000013	WNH000013	4	Bed 15yd	Bedding, Mattresses	1,153.25	682.37	470.88	1999	10	WNH000010
WNH000014	WNH000014	4	Bed 15yd	Bedding, Mattresses	141.23	78.85	62.38	1999	10	WNH000010
WNH000015	WNH000015	4	Bed 15yd	Bedding, Mattresses	1,673.73	96.43	1,577.30	1999	10	WNH000010
WNH000016	WNH000016	4	Bed 15yd	Bedding, Mattresses	435.31	228.83	206.48	1999	10	WNH000010
WNH000017	WNH000017	4	Bed 15yd	Bedding, Mattresses	603.66	301.83	301.83	1999	10	WNH000010
WNH000018	WNH000018	4	Bed 15yd	Bedding, Mattresses	1,110.99	231.54	879.45	1999	10	WNH000010
WNH000019	WNH000019	4	Bed 15yd	Bedding, Mattresses	475	475	0	1999	10	WNH000010
WNH000020	WNH000020	4	Bed 15yd	Bedding, Mattresses	2,118.53	1,006.90	1,112.23	1999	10	WNH000010
WNH000021	WNH000021	4	Bed 15yd	Bedding, Mattresses	1,627.67	910.39	717.28	2001	3	WNH000010
WNH000022	WNH000022	4	Bed 15yd	Bedding, Mattresses	3,359.22	1,493.00	1,866.22	2002	8	WNH000010
WNH000023	WNH000023	4	Bed 15yd	Bedding, Mattresses	855.21	772.46	82.75	2001	5	WNH000010
WNH000024	WNH000024	4	Bed 15yd	Bedding, Mattresses	263.55	331.65	-68.10	2002	8	WNH000010
WNH000025	WNH000025	4	Bed 15yd	Bedding, Mattresses	519.77	519.77	0	2002	5	WNH000010
WNH000026	WNH000026	4	Bed 15yd	Bedding, Mattresses	1,110.99	571.69	539.30	2001	5	WNH000010
WNH000027	WNH000027	4	Bed 15yd	Bedding, Mattresses	944.45	498.29	446.16	2001	5	WNH000010
WNH000028	WNH000028	4	Bed 15yd	Bedding, Mattresses	947.03	402.93	544.10	2002	9	WNH000010
WNH000029	WNH000029	4	Bed 15yd	Bedding, Mattresses	759.58	544.37	215.21	2000	6	WNH000010
WNH000030	WNH000030	4	Bed 15yd	Bedding, Mattresses	1,661.70	363.43	1,298.27	2001	5	WNH000010
WNH000031	WNH000031	4	Bed 15yd	Bedding, Mattresses	1,375.46	622.07	753.39	2001	5	WNH000010
WNH000032	WNH000032	4	Bed 15yd	Bedding, Mattresses	1,110.99	622.07	488.92	2001	5	WNH000010
WNH000033	WNH000033	4	Bed 15yd	Bedding, Mattresses	909.45	439.56	469.89	2001	5	WNH000010
WNH000034	WNH000034	4	Bed 15yd	Bedding, Mattresses	1,398.25	582.6	815.65	2002	7	WNH000010
WNH000035	WNH000035	4	Bed 15yd	Bedding, Mattresses	789.2	377.68	411.52	2001	7	WNH000010
WNH000036	WNH000036	4	Bed 15yd	Bedding, Mattresses	622.76	207.6	415.16	2002	12	WNH000010
WNH000037	WNH000037	4	Bed 15yd	Bedding, Mattresses	2,641.35	1,117.24	1,524.11	2001	11	WNH000010
WNH000038	WNH000038	4	Bed 15yd	Bedding, Mattresses	424.55	1,117.24	-692.69	2001	12	WNH000010
WNH000039	WNH000039	4	Bed 15yd	Bedding, Mattresses	1,006.55	683.73	322.82	2003	3	WNH000010
WNH000040	WNH000040	4	Bed 15yd	Bedding, Mattresses	699.78	233.74	466.04	2002	1	WNH000010
WNH000041	WNH000041	4	Bed 15yd	Bedding, Mattresses	1,627.67	622.94	1,004.73	2002	1	WNH000010
WNH000042	WNH000042	4	Bed 15yd	Bedding, Mattresses	2.99	0.47	2.52	2003	3	WNH000010
WNH000043	WNH000043	4	Bed 15yd	Bedding, Mattresses	23.61	1.8	21.81	2003	3	WNH000010
WNH000044	WNH000044	4	Bed 15yd	Bedding, Mattresses	27.76	2.26	25.50	2003	3	WNH000010
WNH000045	WNH000045	4	Bed 15yd	Bedding, Mattresses	27.76	2.26	25.50	2003	3	WNH000010
WNH000046	WNH000046	4	Bed 15yd	Bedding, Mattresses	34.90	5.44	29.46	2003	3	WNH000010
WNH000047	WNH000047	4	Bed 15yd	Bedding, Mattresses	96.83	8.96	87.87	2003	3	WNH000010
WNH000048	WNH000048	4	Bed 15yd	Bedding, Mattresses	57.77	8.96	48.81	2003	3	WNH000010
WNH000049	WNH000049	4	Bed 15yd	Bedding, Mattresses	48.19	7.48	40.71	2003	3	WNH000010
WNH000050	WNH000050	4	Bed 15yd	Bedding, Mattresses	462.95	122.54	340.41	2003	3	WNH000010
WNH000051	WNH000051	4	Bed 15yd	Bedding, Mattresses	91.01	91.01	0	2003	3	WNH000010
WNH000052	WNH000052	4	Bed 15yd	Bedding, Mattresses	1,575.63	513.57	1,062.06	2003	3	WNH000010
WNH000053	WNH000053	4	Bed 15yd	Bedding, Mattresses	1,475.21	111.56	1,363.65	2003	3	WNH000010
WNH000054	WNH000054	4	Bed 15yd	Bedding, Mattresses	534.52	404.09	129.43	2003	3	WNH000010
WNH000055	WNH000055	4	Bed 15yd	Bedding, Mattresses	1,025.05	76.89	948.16	2003	3	WNH000010
WNH000056	WNH000056	4	Bed 15yd	Bedding, Mattresses	558.06	83.7	474.36	2003	3	WNH000010
WNH000057	WNH000057	4	Bed 15yd	Bedding, Mattresses	1,540.90	975.9	565	2000	8	WNH000010
WNH000058	WNH000058	4	Bed 15yd	Bedding, Mattresses	1,475.21	622.05	853.16	2000	10	WNH000010
WNH000059	WNH000059	4	Bed 15yd	Bedding, Mattresses	1,723.50	524.13	1,200.37	2000	10	WNH000010
WNH000060	WNH000060	4	Bed 15yd	Bedding, Mattresses	1,552.85	620.05	932.80	1999	5	WNH000010
WNH000061	WNH000061	4	Bed 15yd	Bedding, Mattresses	619.23	216.71	402.5	2002	3	WNH000010
WNH000062	WNH000062	4	Bed 15yd	Bedding, Mattresses	1,627.67	1,020.85	596.82	2000	8	WNH000010
WNH000063	WNH000063	4	Bed 15yd	Bedding, Mattresses	681.5	283.96	397.54	1999	10	WNH000010
WNH000064	WNH000064	4	Bed 15yd	Bedding, Mattresses	2,243.40	1,646.55	596.85	2000	4	WNH000010
WNH000065	WNH000065	4	Bed 15yd	Bedding, Mattresses	1,475.21	511.46	963.75	2000	4	WNH000010
WNH000066	WNH000066	4	Bed 15yd	Bedding, Mattresses	1,615.16	511.46	1,103.70	2000	5	WNH000010
WNH000067	WNH000067	4	Bed 15yd	Bedding, Mattresses	475.2	309.96	175.24	2000	9	WNH000010
WNH000068	WNH000068	4	Bed 15yd	Bedding, Mattresses	685.61	308.53	377.08	1999	10	WNH000010
WNH000069	WNH000069	4	Bed 15yd	Bedding, Mattresses	582	308.5	273.5	2000	9	WNH000010
WNH000070	WNH000070	4	Bed 15yd	Bedding, Mattresses	59.86	44.95	14.91	1999	10	WNH000010
WNH000071	WNH000071	4	Bed 15yd	Bedding, Mattresses	2,184.08	713.22	1,470.86	2002	6	WNH000010
WNH000072	WNH000072	4	Bed 15yd	Bedding, Mattresses	1,999.85	599.96	1,399.89	2002	7	WNH000010
WNH000073	WNH000073	4	Bed 15yd	Bedding, Mattresses	4,255.00	1,205.57	3,049.43	2002	7	WNH000010
WNH000074	WNH000074	4	Bed 15yd	Bedding, Mattresses	1,072.78	508.59	564.19	2002	7	WNH000010
WNH000075	WNH000075	4	Bed 15yd	Bedding, Mattresses	2,214.88	223.24	1,991.64	2003	6	WNH000010
WNH000076	WNH000076	4	Bed 15yd	Bedding, Mattresses	1,646.55	411.01	1,235.54	2003	9	WNH000010
WNH000077	WNH000077	4	Bed 15yd	Bedding, Mattresses	1,029.59	323.23	706.36	2003	9	WNH000010
WNH000078	WNH000078	4	Bed 15yd	Bedding, Mattresses	1,029.59	51.48	978.11	2003	9	WNH000010
WNH000079	WNH000079	4	Bed 15yd	Bedding, Mattresses	376.73	376.73	0	2003	9	WNH000010
WNH000080	WNH000080	4	Bed 15yd	Bedding, Mattresses	524.75	17.63	507.12	2003	10	WNH000010
WNH000081	WNH000081	4	Bed 15yd	Bedding, Mattresses	1,194.02	19.9	1,174.12	2003	10	WNH000010
WNH000082	WNH000082	4	Bed 15yd	Bedding, Mattresses	3,427.09	28.56	3,398.53	2003	11	WNH000010
WNH000083	WNH000083	4	Bed 15yd	Bedding, Mattresses	2,476.01	2,476.01	0	2003	11	WNH000010
WNH000084	WNH000084	4	Bed 15yd	Bedding, Mattresses	4,066.58	4,066.58	0	1999	10	WNH000010

[illegible]

16	WNH000001	TRUCK	176.15	92.45	83.68	1989	10 WNSH-PH10
16	WNH000002	MATTRESS	883.75	883.75	0	1999	10 WNSH-PH5
16	WNH000003	SHR AUTO	260	260	0	1999	10 WNSH-PH5
16	WNH000004	MATTRESS	1,430.85	1,430.85	0	1999	10 WNSH-PH5
16	WNH000005	MATTRESS	1,123.59	580.46	543.11	1999	10 WNSH-PH10
16	WNH000006	MATTRESS	687.61	687.61	0	1999	10 WNSH-PH5
16	WNH000007	MATTRESS	1,430.85	1,430.85	0	1999	10 WNSH-PH5
16	WNH000008	MATTRESS	1,430.85	1,430.85	0	1999	10 WNSH-PH5
16	WNH000009	SHRBOARD TOP	87.79	90.41	90.41	1989	10 WNSH-PH10
16	WNH000010	DEP CELL 100 SYSTEM	1,515.30	25.59	25.59	1989	10 WNSH-PH5
16	WNH000011	STOCK - WARDROBE	124	64.07	64.07	1989	10 WNSH-PH10
16	WNH000012	MASTER KEY	3,990.4	161.87	175.17	1989	10 WNSH-PH10
16	WNH000013	FILL TREET	423	304.53	218.57	1989	10 WNSH-PH10
16	WNH000014	Decorative Of Corridor	5,363.95	3,308.63	1,915.32	2002	10 WNSH-PH10
16	WNH000015	New Windows	1,769.01	810.79	958.22	1989	10 WNSH-PH10
16	WNH000016	PCAP	4,344.75	231.85	302.9	1989	10 WNSH-PH10
16	WNH000017	MICROWAVE	468.83	246.13	222.7	1989	10 WNSH-PH10
16	WNH000018	FREEZER	240.88	116.44	116.44	1989	10 WNSH-PH10
16	WNH000019	Refrigerator	1,735.45	1,735.45	0	1989	10 WNSH-PH10
16	WNH000020	Refrigerator	6,032.5	3,251.42	3,251.42	1989	10 WNSH-PH10
16	WNH000021	Refrigerator	3,466.25	1,646.47	1,646.47	1989	10 WNSH-PH10
16	WNH000022	Refrigerator	987	468.83	518.17	1989	10 WNSH-PH10
16	WNH000023	Cabinet For Out Cost	2,570.31	683.41	1,884.90	2002	8 WNSH-PH5
16	WNH000024	Food Mixer & Microwave	1,325.40	625.9	699.5	2002	7 WNSH-PH5
16	WNH000025	Refrigerator	1,730.75	437.7	1,213.05	2002	9 WNSH-PH5
16	WNH000026	Refrigerator	1,730.75	437.7	1,213.05	2002	9 WNSH-PH5
16	WNH000027	Refrigerator	561.38	288.95	272.43	2001	5 WNSH-PH5
16	WNH000028	Refrigerator	964.45	404.29	460.16	2001	5 WNSH-PH5
16	WNH000029	Refrigerator	863.96	383.99	479.97	2002	8 WNSH-PH5
16	WNH000030	Refrigerator	4,230.00	2,185.50	2,044.50	2002	5 WNSH-PH5
16	WNH000031	Refrigerator	2,129.20	567.78	1,561.42	2002	8 WNSH-PH5
16	WNH000032	Refrigerator	2,335.00	622.72	1,712.28	2002	8 WNSH-PH5
16	WNH000033	Refrigerator	6,032.5	3,251.42	3,251.42	2002	8 WNSH-PH5
16	WNH000034	Refrigerator	697.95	351.88	343.07	2001	6 WNSH-PH5
16	WNH000035	Refrigerator	8,290.71	2,072.67	6,218.04	2002	9 WNSH-PH5
16	WNH000036	Refrigerator	419.88	204.16	215.72	2002	9 WNSH-PH5
16	WNH000037	Refrigerator	2,129.20	567.78	1,561.42	2002	6 WNSH-PH5
16	WNH000038	Refrigerator	6,032.5	3,251.42	3,251.42	2002	6 WNSH-PH5
16	WNH000039	Refrigerator	6,032.5	3,251.42	3,251.42	2002	6 WNSH-PH5
16	WNH000040	Refrigerator	440.63	396.57	44.06	1989	10 WNSH-PH5
16	WNH000041	Refrigerator	1,831.83	763.27	1,068.56	2002	9 WNSH-PH5
16	WNH000042	Refrigerator	1,120.00	541.35	578.65	2001	7 WNSH-PH5
16	WNH000043	Refrigerator	1,120.00	541.35	578.65	2001	7 WNSH-PH5
16	WNH000044	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000045	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000046	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000047	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000048	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000049	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
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16	WNH000051	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000052	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000053	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000054	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000055	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000056	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000057	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000058	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000059	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000060	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000061	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000062	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000063	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000064	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000065	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000066	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000067	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000068	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
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16	WNH000070	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000071	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
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16	WNH000077	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
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16	WNH000079	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
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16	WNH000082	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000083	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
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16	WNH000085	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000086	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000087	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000088	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
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16	WNH000090	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000091	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
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16	WNH000093	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000094	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000095	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000096	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000097	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000098	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000099	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5
16	WNH000100	Refrigerator	2,129.20	567.78	1,561.42	2001	7 WNSH-PH5

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[illegible]

[illegible]

44	WNH000001	WNH000001	Reception Desk	485.61	544.34	511.47	1009	10 WNH00010
44	WNH000002	WNH000002	Reception Desk	1922.08	1922.08	0	1009	10 WNH00010
44	WNH000003	WNH000003	Reception Desk	4550.38	4550.38	0	1009	10 WNH00010
44	WNH000004	WNH000004	Reception Desk	378.35	378.35	0	1009	10 WNH00010
44	WNH000005	WNH000005	Reception Desk	861.04	861.04	0	1009	10 WNH00010
44	WNH000006	WNH000006	Reception Desk	193.17	193.17	186.42	1009	10 WNH00010
44	WNH000007	WNH000007	Reception Desk	4729.38	4729.38	5,779.42	1009	10 WNH00010
44	WNH000008	WNH000008	Reception Desk	1,132.97	1,132.97	0	1009	10 WNH00010
44	WNH000009	WNH000009	Reception Desk	137.08	137.08	0	1009	10 WNH00010
44	WNH000010	WNH000010	Reception Desk	87.71	87.71	0	1009	10 WNH00010
44	WNH000011	WNH000011	Reception Desk	223.19	223.19	113.45	1009	10 WNH00010
44	WNH000012	WNH000012	Reception Desk	662.11	662.11	55.18	1009	10 WNH00010
44	WNH000013	WNH000013	Reception Desk	169.29	169.29	169.29	1009	10 WNH00010
44	WNH000014	WNH000014	Reception Desk	2,835.94	2,835.94	257.81	1009	10 WNH00010
44	WNH000015	WNH000015	Reception Desk	1,093.75	1,093.75	257.81	1009	10 WNH00010
44	WNH000016	WNH000016	Reception Desk	1,931.17	1,931.17	160.93	1009	10 WNH00010
44	WNH000017	WNH000017	Reception Desk	1,462.27	1,462.27	2,245.49	1009	10 WNH00010
44	WNH000018	WNH000018	Reception Desk	1,820.80	1,820.80	773.45	1009	10 WNH00010
44	WNH000019	WNH000019	Reception Desk	1,006.00	1,006.00	441.67	1009	10 WNH00010
44	WNH000020	WNH000020	Reception Desk	1,006.00	1,006.00	1,132.97	1009	10 WNH00010
44	WNH000021	WNH000021	Reception Desk	4,001.31	4,001.31	213.45	1009	10 WNH00010
44	WNH000022	WNH000022	Reception Desk	740	740	326.1	1009	10 WNH00010
44	WNH000023	WNH000023	Reception Desk	629.33	629.33	74.66	1009	10 WNH00010
44	WNH000024	WNH000024	Reception Desk	0	0	0	1009	10 WNH00010
44	WNH000025	WNH000025	Reception Desk	1,703.70	1,703.70	1,249.38	1009	10 WNH00010
44	WNH000026	WNH000026	Reception Desk	719.45	719.45	347.73	1009	10 WNH00010
44	WNH000027	WNH000027	Reception Desk	1,175.65	1,175.65	471.25	1009	10 WNH00010
44	WNH000028	WNH000028	Reception Desk	995	995	471.25	1009	10 WNH00010
44	WNH000029	WNH000029	Reception Desk	1,138.71	1,138.71	664.25	1009	10 WNH00010
44	WNH000030	WNH000030	Reception Desk	281.68	281.68	164.43	1009	10 WNH00010
44	WNH000031	WNH000031	Reception Desk	1,920.54	1,920.54	1,472.41	1009	10 WNH00010
44	WNH000032	WNH000032	Reception Desk	77.83	77.83	9.23	1009	10 WNH00010
44	WNH000033	WNH000033	Reception Desk	226.65	226.65	38.75	1009	10 WNH00010
44	WNH000034	WNH000034	Reception Desk	1,175.65	1,175.65	1,175.65	1009	10 WNH00010
44	WNH000035	WNH000035	Reception Desk	1,986.93	1,986.93	1,269.42	1009	10 WNH00010
44	WNH000036	WNH000036	Reception Desk	458.25	458.25	248.22	1009	10 WNH00010
44	WNH000037	WNH000037	Reception Desk	942.35	942.35	502.59	1009	10 WNH00010
44	WNH000038	WNH000038	Reception Desk	2,462.93	2,462.93	1,906.34	1009	10 WNH00010
44	WNH000039	WNH000039	Reception Desk	724.35	724.35	502.59	1009	10 WNH00010
44	WNH000040	WNH000040	Reception Desk	619.23	619.23	412.83	1009	10 WNH00010
44	WNH000041	WNH000041	Reception Desk	1,260.00	1,260.00	755.5	1009	10 WNH00010
44	WNH000042	WNH000042	Reception Desk	601.6	601.6	481.27	1009	10 WNH00010
44	WNH000043	WNH000043	Reception Desk	1,092.60	1,092.60	2,474.99	1009	10 WNH00010
44	WNH000044	WNH000044	Reception Desk	1,521.00	1,521.00	1,604.99	1009	10 WNH00010
44	WNH000045	WNH000045	Reception Desk	1,468.76	1,468.76	1,358.60	1009	10 WNH00010
44	WNH000046	WNH000046	Reception Desk	6,532.94	6,532.94	3,593.13	1009	10 WNH00010
44	WNH000047	WNH000047	Reception Desk	1,211.30	1,211.30	605.22	1009	10 WNH00010
44	WNH000048	WNH000048	Reception Desk	699.13	699.13	256.34	1009	10 WNH00010
44	WNH000049	WNH000049	Reception Desk	1,820.94	1,820.94	698.02	1009	10 WNH00010
44	WNH000050	WNH000050	Reception Desk	2,455.20	2,455.20	2,377.05	1009	10 WNH00010
44	WNH000051	WNH000051	Reception Desk	1,186.75	1,186.75	1,127.41	1009	10 WNH00010
44	WNH000052	WNH000052	Reception Desk	1,357.12	1,357.12	1,266.65	1009	10 WNH00010
44	WNH000053	WNH000053	Reception Desk	2,455.20	2,455.20	6,520.96	1009	10 WNH00010
44	WNH000054	WNH000054	Reception Desk	2,370.56	2,370.56	2,331.05	1009	10 WNH00010
44	WNH000055	WNH000055	Reception Desk	199.75	199.75	196.42	1009	10 WNH00010
44	WNH000056	WNH000056	Reception Desk	1,285.45	1,285.45	1,264.03	1009	10 WNH00010
44	WNH000057	WNH000057	Reception Desk	1,201.25	1,201.25	1,101.91	1009	10 WNH00010
44	WNH000058	WNH000058	Reception Desk	4,048.42	4,048.42	210.69	1009	10 WNH00010
44	WNH000059	WNH000059	Reception Desk	1,861.01	1,861.01	751.22	1009	10 WNH00010
44	WNH000060	WNH000060	Reception Desk	265.55	265.55	0	1009	10 WNH00010
44	WNH000061	WNH000061	Reception Desk	311.66	311.66	1,327.08	1009	10 WNH00010
44	WNH000062	WNH000062	Reception Desk	7,050.00	7,050.00	2,545.84	1009	10 WNH00010
44	WNH000063	WNH000063	Reception Desk	9,012.51	9,012.51	3,109.05	1009	10 WNH00010
44	WNH000064	WNH000064	Reception Desk	1,755.51	1,755.51	1,940.29	1009	10 WNH00010
44	WNH000065	WNH000065	Reception Desk	1,938.10	1,938.10	839.83	1009	10 WNH00010
44	WNH000066	WNH000066	Reception Desk	1,968.13	1,968.13	1,838.74	1009	10 WNH00010
44	WNH000067	WNH000067	Reception Desk	1,894.48	1,894.48	1,360.58	1009	10 WNH00010
44	WNH000068	WNH000068	Reception Desk	3,318.07	3,318.07	2,377.95	1009	10 WNH00010
44	WNH000069	WNH000069	Reception Desk	8,815.51	8,815.51	3,103	1009	10 WNH00010
44	WNH000070	WNH000070	Reception Desk	58.75	58.75	27.42	1009	10 WNH00010

68	WSN1P000134	SHIELD 14	Cabinet	1,099.00	999	2001	6 WSN1P05
68	WSN1P000135	SHIELD 15A	Ironing Mender	763.75	445.52	2001	9 WSN1P05
68	WSN1P000136	SHIELD 15B	Drainage Works	1,299.25	1,397.80	2001	7 WSN1P05
68	WSN1P000167	SHIELD 14A	Shampoo Machine	321.35	328.61	2000	5 WSN1P010
68	WSN1P000177	SHIELD 15A	Break Out Sections Of Terrace	1,291.35	155.64	2001	7 WSN1P05
68	WSN1P000178	SHIELD 15A	Garden Furniture	1,336.50	816.75	2002	10 WSN1P05
68	WSN1P000179	SHIELD 15S	New Hardened Fence	3,223.03	2,464.67	2001	8 WSN1P010
68	WSN1P000180	SHIELD 15S	Upper Decking	1,452.00	1,452.00	2001	10 WSN1P05
68	WSN1P000181	SHIELD 15A	Shower Enclosure	1,015.50	778.55	2002	10 WSN1P05
68	WSN1P000182	SHIELD 15A	Bedroom & Living Cabinet	1,595.00	850.65	2001	8 WSN1P05
68	WSN1P000183	SHIELD 1600	Bedroom Furniture	1,400.00	746.65	2001	8 WSN1P05
68	WSN1P000184	SHIELD 16200	A/C Units	5,287.50	470.32	2001	8 WSN1P05
68	WSN1P000200	SHIELD 16AA	Upgrade Of Access & Gardens	1,233.75	4,953.75	2002	10 WSN1P05
68	WSN1P000209	SHIELD 16AA	Longue Living Room Curtains	1,788.00	1,788.00	2002	10 WSN1P05
68	WSN1P000210	SHIELD 16AA	Longue Living Room Curtains	1,412.55	1,355.45	2002	10 WSN1P05
68	WSN1P000211	SHIELD 167	Bar Menu	1,969.95	1,081.41	2001	9 WSN1P05
68	WSN1P000213	SHIELD 16RA	Upgrade Of Access & Gardens	1,545.83	5,588.77	2002	11 WSN1P05
68	WSN1P000220	SHIELD 17A	Felton Chair	831.25	277.08	2002	12 WSN1P05
68	WSN1P000230	SHIELD 17A	Cupet Cleaner	509.36	407.49	2002	12 WSN1P05
68	WSN1P000240	SHIELD 19AA	Series And Chairs	1,574.51	1,454.41	2003	3 WSN1P010
68	WSN1P000250	SHIELD 19B	Drinks Chair & Sideboard	4,427.00	1,781.91	2001	10 WSN1P05
68	WSN1P000251	SHIELD 19B	Drinks Chair & Sideboard	2,128.55	2,561.47	2001	10 WSN1P05
68	WSN1P000341	SHIELD 20A	Longue Living Room Curtains	1,967.00	1,818.24	2003	3 WSN1P010
68	WSN1P000352	SHIELD 21D	Feeling Signage	1,750.75	1,137.99	2002	3 WSN1P05
68	WSN1P000356	SHIELD 23AA	Felton Chair	891.25	823.84	2003	3 WSN1P010
68	WSN1P000357	SHIELD 23AA	Series And Chairs	293.75	771.54	2003	3 WSN1P010
68	WSN1P000361	SHIELD 23BA	Washing Machine	4,547.25	3,865.15	2003	3 WSN1P05
68	WSN1P000362	SHIELD 23BA	Washing Machine	1,755.50	1,755.50	2003	3 WSN1P05
68	WSN1P000363	SHIELD 23AA	Natural Decoration	821.33	759.71	2003	3 WSN1P010
68	WSN1P000369	SHIELD 24AA	Natural Bed	1,016.38	940.15	2003	3 WSN1P010
68	WSN1P000370	SHIELD 24AA	Natural Bed	193.05	180.42	2003	3 WSN1P010
68	WSN1P000374	SHIELD 25C	Electric Restlens & Lillanols	2,903.60	1,645.36	1999	10 WSN1P010
68	WSN1P000375	SHIELD 25C	Mattresses & Cushions	504.05	67.21	1999	10 WSN1P05
68	WSN1P000392	SHIELD 21	Q/T Lounger	1,413.33	355.67	2000	8 WSN1P05
68	WSN1P000406	SHIELD 21A	Q/T Lounger	1,230.00	1,230.00	2000	8 WSN1P05
68	WSN1P000436	SHIELD 24A	Wall Coverings	409.41	318.34	2002	3 WSN1P05
68	WSN1P000439	SHIELD 24A	Wall Coverings	115.39	51.28	2002	4 WSN1P05
68	WSN1P000473	SHIELD 47A	Wall Coverings	127.17	56.54	2002	4 WSN1P05
68	WSN1P000485	SHIELD 51A	Bedroom Furniture	2,371.15	1,620.20	2002	5 WSN1P010
68	WSN1P000518	SHIELD 387A	Series Front	2,118.53	1,129.90	1999	10 WSN1P010
68	WSN1P000520	SHIELD 387A	Series Front	3,575.00	2,508.25	2002	7 WSN1P05
68	WSN1P000547	SHIELD 39AC	4 Set Of Bedroom Furniture	3,127.00	402.24	2001	2 WSN1P05
68	WSN1P000548	SHIELD 39A	Deep Call Mattress	938.25	526.01	2002	7 WSN1P05
68	WSN1P000583	SHIELD 583	Water Call Mattress	1,540.90	988.74	2000	5 WSN1P010
68	WSN1P000584	SHIELD 584	Water Call Mattress	4,541.38	4,312.41	2003	6 WSN1P010
68	WSN1P000604	SHIELD 604	NURSING BEDS	2,032.75	1,930.26	2003	6 WSN1P010
68	WSN1P000611	SHIELD 611	SETTING ROOM CURTAINS	1,460.00	1,710.00	2003	6 WSN1P010
68	WSN1P000660	SHIELD 660	SHOWER ENCLOSURE	90	3,094.79	2003	8 WSN1P010
68	WSN1P000661	SHIELD 661	SHOWER ENCLOSURE	3,107.88	3,094.79	2003	8 WSN1P010
68	WSN1P000664	SHIELD 664	LOUNGE CARPET	1,495.90	1,411.94	2003	10 WSN1P05
68	WSN1P000675	SHIELD 675	DINING ROOM FLAIR	2,284.20	2,157.80	2003	10 WSN1P05
74	WSN1P000685	SHIELD 685	LOFT SPACE LIGHTING	1,256.08	1,245.61	2003	11 WSN1P05
74	WSN1P000700	SHIELD 700	Buildings	121,177.00	11,273.17	1999	10 WSN1P010
74	WSN1P000701	SHIELD 701	Mattresses/Chairs	3,841.94	1,649.83	1999	10 WSN1P010
74	WSN1P000703	SHIELD 703	Janey Work	4,425.00	183.3	1999	10 WSN1P05
74	WSN1P000721	SHIELD 721	Handing Equipment	96.61	96.61	1999	10 WSN1P05
74	WSN1P000722	SHIELD 722	Mattress	1,367.58	0	1999	10 WSN1P05
74	WSN1P000740	SHIELD 740	Various Plant	311.66	0	1999	10 WSN1P05
74	WSN1P000746	SHIELD 746	Bed / Chairs	1,267.58	638.19	1999	10 WSN1P010
74	WSN1P000755	SHIELD 755	Washing Machine	6,748.45	311.66	1999	10 WSN1P05
74	WSN1P000756	SHIELD 756	Washing Machine	6,748.45	311.66	1999	10 WSN1P05
74	WSN1P000757	SHIELD 757	Washing Machine	6,748.45	311.66	1999	10 WSN1P05
74	WSN1P000758	SHIELD 758	Washing Machine	6,748.45	311.66	1999	10 WSN1P05
74	WSN1P000759	SHIELD 759	Washing Machine	6,748.45	311.66	1999	10 WSN1P05
74	WSN1P000760	SHIELD 760	Shed	399.99	299.98	1999	10 WSN1P010
74	WSN1P000781	SHIELD 781	Photocopy & Fax	955	47.75	1999	10 WSN1P05
74	WSN1P000782	SHIELD 782	Flooring To Kitchen	907.25	2,173.34	1999	10 WSN1P05
74	WSN1P000783	SHIELD 783	Fire Door	466.15	55.31	1999	10 WSN1P05
74	WSN1P000784	SHIELD 784	Fire Alarm Panel	660.74	325.42	1999	10 WSN1P05
74	WSN1P000785	SHIELD 785	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000786	SHIELD 786	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000787	SHIELD 787	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000788	SHIELD 788	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000789	SHIELD 789	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000790	SHIELD 790	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000791	SHIELD 791	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000792	SHIELD 792	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000793	SHIELD 793	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000794	SHIELD 794	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000795	SHIELD 795	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000796	SHIELD 796	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000797	SHIELD 797	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000798	SHIELD 798	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000799	SHIELD 799	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000800	SHIELD 800	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000801	SHIELD 801	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000802	SHIELD 802	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000803	SHIELD 803	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000804	SHIELD 804	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000805	SHIELD 805	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000806	SHIELD 806	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000807	SHIELD 807	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000808	SHIELD 808	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000809	SHIELD 809	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000810	SHIELD 810	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000811	SHIELD 811	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000812	SHIELD 812	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000813	SHIELD 813	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000814	SHIELD 814	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000815	SHIELD 815	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000816	SHIELD 816	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000817	SHIELD 817	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000818	SHIELD 818	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000819	SHIELD 819	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000820	SHIELD 820	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000821	SHIELD 821	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000822	SHIELD 822	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000823	SHIELD 823	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000824	SHIELD 824	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000825	SHIELD 825	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000826	SHIELD 826	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000827	SHIELD 827	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000828	SHIELD 828	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000829	SHIELD 829	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000830	SHIELD 830	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000831	SHIELD 831	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000832	SHIELD 832	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000833	SHIELD 833	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000834	SHIELD 834	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000835	SHIELD 835	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000836	SHIELD 836	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000837	SHIELD 837	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000838	SHIELD 838	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000839	SHIELD 839	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000840	SHIELD 840	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000841	SHIELD 841	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000842	SHIELD 842	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000843	SHIELD 843	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000844	SHIELD 844	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000845	SHIELD 845	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000846	SHIELD 846	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000847	SHIELD 847	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000848	SHIELD 848	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000849	SHIELD 849	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05
74	WSN1P000850	SHIELD 850	Fire Alarm Panel	1,568.63	862.73	2001	9 WSN1P05

1	WNIH000142	WNIH000142	Chair & Tables	Alameda	74	350.24	130.72	2001
2	WNIH000143	WNIH000143	Block Post	Alameda	74	62.51	0	1999
3	WNIH000144	WNIH000144	Picture	Alameda	74	123.75	173.25	2002
4	WNIH000155	WNIH000155	Welding Kit	Alameda	74	259.3	334.08	1999
5	WNIH000156	WNIH000156	Air Conditioning Unit	Alameda	74	384.25	411.25	2001
6	WNIH000164	WNIH000164	Loose Furniture	Alameda	74	1,933.35	2,067.15	2001
7	WNIH000168	WNIH000168	Wardrobe & Shelf	Alameda	74	306.35	398.05	2002
8	WNIH000170	WNIH000170	Wardrobe & Shelf	Alameda	74	699.01	736.25	2002
9	WNIH000172	WNIH000172	Comide Cabinet	Alameda	74	2,165.15	2,283.15	2002
10	WNIH000176	WNIH000176	Cupets	Alameda	74	1,979.11	2,094.34	2002
11	WNIH000187	WNIH000187	Foyer Carpets	Alameda	74	1,983.81	2,094.34	2002
12	WNIH000188	WNIH000188	Diswasher	Alameda	74	660.95	1,038.62	2002
13	WNIH000204	WNIH000204	Lighting	Alameda	74	2,627.08	2,666.45	2002
14	WNIH000205	WNIH000205	Lighting	Alameda	74	437.01	517.95	2001
15	WNIH000206	WNIH000206	Lighting	Alameda	74	958.66	1,044.66	2001
16	WNIH000207	WNIH000207	Lighting	Alameda	74	1,163.15	1,247.46	1999
17	WNIH000208	WNIH000208	2 Ferguson Nicam TVs	Alameda	74	2,301.00	2,427.66	1999
18	WNIH000208	WNIH000208	Dining Tables - 2	Alameda	74	572.26	534.1	1999
19	WNIH000221	WNIH000221	Convent Shower Trolley	Alameda	74	202.57	92.86	1999
20	WNIH000227	WNIH000227	Carpet Conservatory Library Gym	Alameda	74	3,087.45	1,699.11	2001
21	WNIH000232	WNIH000232	Washing Machine	Alameda	74	1,683.78	729.63	2001
22	WNIH000233	WNIH000233	Washing Machine	Alameda	74	3,382.33	1,951.15	2000
23	WNIH000234	WNIH000234	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
24	WNIH000235	WNIH000235	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
25	WNIH000236	WNIH000236	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
26	WNIH000237	WNIH000237	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
27	WNIH000238	WNIH000238	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
28	WNIH000239	WNIH000239	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
29	WNIH000240	WNIH000240	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
30	WNIH000241	WNIH000241	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
31	WNIH000242	WNIH000242	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
32	WNIH000243	WNIH000243	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
33	WNIH000244	WNIH000244	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
34	WNIH000245	WNIH000245	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
35	WNIH000246	WNIH000246	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
36	WNIH000247	WNIH000247	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
37	WNIH000248	WNIH000248	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
38	WNIH000249	WNIH000249	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
39	WNIH000250	WNIH000250	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
40	WNIH000251	WNIH000251	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
41	WNIH000252	WNIH000252	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
42	WNIH000253	WNIH000253	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
43	WNIH000254	WNIH000254	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
44	WNIH000255	WNIH000255	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
45	WNIH000256	WNIH000256	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
46	WNIH000257	WNIH000257	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
47	WNIH000258	WNIH000258	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
48	WNIH000259	WNIH000259	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
49	WNIH000260	WNIH000260	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
50	WNIH000261	WNIH000261	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
51	WNIH000262	WNIH000262	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
52	WNIH000263	WNIH000263	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
53	WNIH000264	WNIH000264	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
54	WNIH000265	WNIH000265	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
55	WNIH000266	WNIH000266	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
56	WNIH000267	WNIH000267	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
57	WNIH000268	WNIH000268	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
58	WNIH000269	WNIH000269	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
59	WNIH000270	WNIH000270	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
60	WNIH000271	WNIH000271	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
61	WNIH000272	WNIH000272	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
62	WNIH000273	WNIH000273	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
63	WNIH000274	WNIH000274	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
64	WNIH000275	WNIH000275	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
65	WNIH000276	WNIH000276	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
66	WNIH000277	WNIH000277	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
67	WNIH000278	WNIH000278	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
68	WNIH000279	WNIH000279	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
69	WNIH000280	WNIH000280	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
70	WNIH000281	WNIH000281	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
71	WNIH000282	WNIH000282	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
72	WNIH000283	WNIH000283	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
73	WNIH000284	WNIH000284	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
74	WNIH000285	WNIH000285	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
75	WNIH000286	WNIH000286	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
76	WNIH000287	WNIH000287	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
77	WNIH000288	WNIH000288	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
78	WNIH000289	WNIH000289	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
79	WNIH000290	WNIH000290	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
80	WNIH000291	WNIH000291	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
81	WNIH000292	WNIH000292	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
82	WNIH000293	WNIH000293	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
83	WNIH000294	WNIH000294	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
84	WNIH000295	WNIH000295	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
85	WNIH000296	WNIH000296	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
86	WNIH000297	WNIH000297	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
87	WNIH000298	WNIH000298	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
88	WNIH000299	WNIH000299	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
89	WNIH000300	WNIH000300	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
90	WNIH000301	WNIH000301	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
91	WNIH000302	WNIH000302	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
92	WNIH000303	WNIH000303	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
93	WNIH000304	WNIH000304	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
94	WNIH000305	WNIH000305	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
95	WNIH000306	WNIH000306	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
96	WNIH000307	WNIH000307	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
97	WNIH000308	WNIH000308	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
98	WNIH000309	WNIH000309	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
99	WNIH000310	WNIH000310	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
100	WNIH000311	WNIH000311	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
101	WNIH000312	WNIH000312	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
102	WNIH000313	WNIH000313	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
103	WNIH000314	WNIH000314	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
104	WNIH000315	WNIH000315	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
105	WNIH000316	WNIH000316	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
106	WNIH000317	WNIH000317	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
107	WNIH000318	WNIH000318	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
108	WNIH000319	WNIH000319	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
109	WNIH000320	WNIH000320	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
110	WNIH000321	WNIH000321	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
111	WNIH000322	WNIH000322	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
112	WNIH000323	WNIH000323	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
113	WNIH000324	WNIH000324	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
114	WNIH000325	WNIH000325	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
115	WNIH000326	WNIH000326	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
116	WNIH000327	WNIH000327	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
117	WNIH000328	WNIH000328	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
118	WNIH000329	WNIH000329	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
119	WNIH000330	WNIH000330	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
120	WNIH000331	WNIH000331	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
121	WNIH000332	WNIH000332	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
122	WNIH000333	WNIH000333	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
123	WNIH000334	WNIH000334	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
124	WNIH000335	WNIH000335	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
125	WNIH000336	WNIH000336	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
126	WNIH000337	WNIH000337	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
127	WNIH000338	WNIH000338	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
128	WNIH000339	WNIH000339	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
129	WNIH000340	WNIH000340	Washing Machine	Alameda	74	1,240.38	1,240.38	2000
130	WNIH000341							

WNIH000133	NHPE1544A	Challoner	Furniture Processed Through May Rev	503.02	106.6	402.42	2002	12 WNIH4P5
WNIH000136	NHPE159A	Challoner	Curtains & Bodyguards	1,325.40	115.5	1,209.90	2002	12 WNIH4P5
WNIH000137	NHPE159B	Challoner	Curtains & Bodyguards	21,725.80	4,215.36	17,510.44	2002	11 WNIH4P5
WNIH000138	NHPE159C	Challoner	Laundry Cartel	994.1	413.44	580.66	2001	10 WNIH4P5
WNIH000231	NHPE176	Challoner	Quarrie & Deep Cull Matress	1,615.90	155.54	1,460.36	2001	10 WNIH4P5
WNIH000235	NHPE178	Challoner	Safety Sides	155.54	137.09	18.45	1999	10 WNIH4P5
WNIH000238	NHPE179	Challoner	Safety Side Bumpers	99.7	86.99	12.71	1999	10 WNIH4P5
WNIH000271	NHPE19A	Challoner	Quarrie Matress & Cushion Set	729.68	462.13	267.55	2000	8 WNIH4P5
WNIH000273	NHPE19B	Challoner	Nursing Bed	1,010.00	171.81	838.19	2000	8 WNIH4P5
WNIH000275	NHPE19C	Challoner	Nursing Bed	2,279.50	171.81	2,107.69	2000	8 WNIH4P5
WNIH000285	NHPE19T	Challoner	Water Heater	3,453.63	1,455.52	2,000.11	2001	3 WNIH4P0
WNIH000289	NHPE19A	Challoner	Bedroom Curtains	662.7	235.87	426.83	2001	11 WNIH4P5
WNIH000310	NHPE202	Challoner	Dishwasher	2,947.78	1,179.12	1,768.66	2002	12 WNIH4P5
WNIH000329	NHPE214A	Challoner	Freezer	2,856.13	443.18	2,412.95	2001	12 WNIH4P5
WNIH000398	NHPE34	Challoner	6 Color Tvs	549.0	348.27	200.73	2000	3 WNIH4P5
WNIH000403	NHPE34	Challoner	6 Color Tvs	74,943.2	21,743.2	53,200.00	2000	8 WNIH4P5
WNIH000443	NHPE71	Challoner	Quarrie Matress & Cushion Set	990	627	363	2000	8 WNIH4P5
WNIH000445	NHPE71	Challoner	Hot Water Heater	3,495.63	1,077.82	2,417.81	2000	11 WNIH4P10
WNIH000506	NHPE70A	Challoner	Trunk Hoist & Slings	3,832.20	1,164.67	2,667.53	2002	6 WNIH4P5
WNIH000551	NHPEFN18257	Challoner	Matress	421.83	393.71	28.12	1999	10 WNIH4P5
WNIH000579	NHPEFN18252	Challoner	Trunk	145.7	135.99	9.71	1999	10 WNIH4P5
WNIH000610	NHPEFN18252	Challoner	SUPPLY OF DOOR LOCKS	2,505.76	128.57	2,377.19	2000	6 WNIH4P5
WNIH000612	NHPEFN18252	Challoner	INSTALLATION OF DOOR LOCKS	1,568.53	78.43	1,490.10	2001	6 WNIH4P10
WNIH000614	NHPEFN18252	Challoner	FOOD PROCESSOR	800.17	53.34	746.83	2003	8 WNIH4P5
WNIH000615	NHPEFN18252	Challoner	NURSING BEDS	2,102.80	72.96	2,029.84	2003	8 WNIH4P10
WNIH000621	NHPEFN18252	Challoner	POTATO PEELER	763.75	50.92	712.83	2003	8 WNIH4P10
WNIH000626	NHPEFN18252	Challoner	WATER BOILER	512.3	17.08	495.22	2003	8 WNIH4P10
WNIH000628	NHPEFN18252	Challoner	HOT CUPBOARD	575.79	27.99	547.80	2003	8 WNIH4P10
WNIH000631	NHPEFN18252	Challoner	WATER BOILER	1,617.12	40.3	1,576.82	2003	9 WNIH4P10
WNIH000643	NHPEFN18252	Challoner	SECTION UNIT	800.12	42.01	758.11	2003	9 WNIH4P5
WNIH000670	NHPEFN18252	Challoner	GASOLIN SHED	1,142.01	9.52	1,132.49	2003	11 WNIH4P10
WNIH000681	NHPEFN18252	Motor Vehicles	RL31 CVG 5 Hm 051	26,199.59	9,171.45	17,028.14	2002	2 WNIH4V
WNIH000682	NHPEFN18252	Motor Vehicles	Nut 20m 074 Alexander Court	10,224.69	3,431.90	6,792.79	2002	5 WNIH4V
WNIH000693	NHPEFN18252	Motor Vehicles	R02 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000694	NHPEFN18252	Motor Vehicles	W01 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000695	NHPEFN18252	Motor Vehicles	W02 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000696	NHPEFN18252	Motor Vehicles	W03 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000697	NHPEFN18252	Motor Vehicles	W04 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000698	NHPEFN18252	Motor Vehicles	W05 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000699	NHPEFN18252	Motor Vehicles	W06 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000700	NHPEFN18252	Motor Vehicles	W07 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000701	NHPEFN18252	Motor Vehicles	W08 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000702	NHPEFN18252	Motor Vehicles	W09 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000703	NHPEFN18252	Motor Vehicles	W10 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000704	NHPEFN18252	Motor Vehicles	W11 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000705	NHPEFN18252	Motor Vehicles	W12 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000706	NHPEFN18252	Motor Vehicles	W13 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000707	NHPEFN18252	Motor Vehicles	W14 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000708	NHPEFN18252	Motor Vehicles	W15 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000709	NHPEFN18252	Motor Vehicles	W16 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000710	NHPEFN18252	Motor Vehicles	W17 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000711	NHPEFN18252	Motor Vehicles	W18 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000712	NHPEFN18252	Motor Vehicles	W19 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000713	NHPEFN18252	Motor Vehicles	W20 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000714	NHPEFN18252	Motor Vehicles	W21 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000715	NHPEFN18252	Motor Vehicles	W22 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000716	NHPEFN18252	Motor Vehicles	W23 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000717	NHPEFN18252	Motor Vehicles	W24 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000718	NHPEFN18252	Motor Vehicles	W25 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000719	NHPEFN18252	Motor Vehicles	W26 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000720	NHPEFN18252	Motor Vehicles	W27 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000721	NHPEFN18252	Motor Vehicles	W28 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000722	NHPEFN18252	Motor Vehicles	W29 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000723	NHPEFN18252	Motor Vehicles	W30 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000724	NHPEFN18252	Motor Vehicles	W31 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000725	NHPEFN18252	Motor Vehicles	W32 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000726	NHPEFN18252	Motor Vehicles	W33 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000727	NHPEFN18252	Motor Vehicles	W34 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000728	NHPEFN18252	Motor Vehicles	W35 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000729	NHPEFN18252	Motor Vehicles	W36 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000730	NHPEFN18252	Motor Vehicles	W37 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000731	NHPEFN18252	Motor Vehicles	W38 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000732	NHPEFN18252	Motor Vehicles	W39 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000733	NHPEFN18252	Motor Vehicles	W40 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000734	NHPEFN18252	Motor Vehicles	W41 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000735	NHPEFN18252	Motor Vehicles	W42 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000736	NHPEFN18252	Motor Vehicles	W43 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000737	NHPEFN18252	Motor Vehicles	W44 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000738	NHPEFN18252	Motor Vehicles	W45 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000739	NHPEFN18252	Motor Vehicles	W46 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000740	NHPEFN18252	Motor Vehicles	W47 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000741	NHPEFN18252	Motor Vehicles	W48 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000742	NHPEFN18252	Motor Vehicles	W49 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000743	NHPEFN18252	Motor Vehicles	W50 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000744	NHPEFN18252	Motor Vehicles	W51 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000745	NHPEFN18252	Motor Vehicles	W52 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000746	NHPEFN18252	Motor Vehicles	W53 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000747	NHPEFN18252	Motor Vehicles	W54 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000748	NHPEFN18252	Motor Vehicles	W55 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000749	NHPEFN18252	Motor Vehicles	W56 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000750	NHPEFN18252	Motor Vehicles	W57 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000751	NHPEFN18252	Motor Vehicles	W58 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000752	NHPEFN18252	Motor Vehicles	W59 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000753	NHPEFN18252	Motor Vehicles	W60 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000754	NHPEFN18252	Motor Vehicles	W61 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000755	NHPEFN18252	Motor Vehicles	W62 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000756	NHPEFN18252	Motor Vehicles	W63 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000757	NHPEFN18252	Motor Vehicles	W64 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000758	NHPEFN18252	Motor Vehicles	W65 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000759	NHPEFN18252	Motor Vehicles	W66 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000760	NHPEFN18252	Motor Vehicles	W67 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000761	NHPEFN18252	Motor Vehicles	W68 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000762	NHPEFN18252	Motor Vehicles	W69 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000763	NHPEFN18252	Motor Vehicles	W70 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000764	NHPEFN18252	Motor Vehicles	W71 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000765	NHPEFN18252	Motor Vehicles	W72 Foy Warrington 021	25,472.16	6,554.51	18,917.65	2002	8 WNIH4V
WNIH000766	NHPEFN18252	Motor Vehicles	W73 Foy Warrington 021	25,472.16	6,554.51			

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CERTIFICATE OF THE REGISTRATION OF A MORTGAGE OR CHARGE

Pursuant to section 401(2) of the Companies Act 1985

COMPANY No. 03486535

THE REGISTRAR OF COMPANIES FOR ENGLAND AND WALES HEREBY CERTIFIES THAT A DEBENTURE DATED THE 5th DECEMBER 2003 AND CREATED BY WESTMINSTER HEALTH CARE (NH) LIMITED FOR SECURING ALL MONIES DUE OR TO BECOME DUE FROM THE COMPANY TO THE ROYAL BANK OF SCOTLAND plc UNDER THE TERMS OF THE AFOREMENTIONED INSTRUMENT CREATING OR EVIDENCING THE CHARGE WAS REGISTERED PURSUANT TO CHAPTER 1 PART XII OF THE COMPANIES ACT 1985 ON THE 11th DECEMBER 2003.

GIVEN AT COMPANIES HOUSE, CARDIFF THE 16th DECEMBER 2003.

LC. [Signature]



THE OFFICIAL SEAL OF THE
REGISTRAR OF COMPANIES



Companies House

— for the record —