

TRUST PAYMENTS LTD

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021

10. Property, plant and equipment (continued)

	Fixtures and fittings £	Office equipment £	Computer equipment £	Right of use assets Leasehold property £	Total £
<b>Accumulated depreciation and impairment</b>					
At 1 January 2020	176,669	81,670	1,030,518	349,042	1,637,899
Charge owned for the year	27,796	11,267	78,951	230,834	348,848
Disposals	-	-	-	(204,484)	(204,484)
Exchange adjustments	7,026	4,764	6,293	11,953	30,036
<b>At 31 December 2020</b>	<b>211,491</b>	<b>97,701</b>	<b>1,115,762</b>	<b>387,345</b>	<b>1,812,299</b>
Charge owned for the year	86,865	21,822	323,714	665,829	1,098,230
Exchange adjustments	(9,066)	(6,760)	(7,365)	(85,464)	(108,655)
<b>At 31 December 2021</b>	<b>289,290</b>	<b>112,763</b>	<b>1,432,111</b>	<b>967,710</b>	<b>2,801,874</b>
<b>Net book value</b>					
At 1 January 2020	24,183	8,671	44,557	1,485,418	1,562,829
At 31 December 2020	7,640	9,647	202,727	1,334,071	1,554,085
At 31 December 2021	556,034	182,551	939,996	3,497,132	5,175,713

The fair value of property, plant and equipment is not materially different from the carrying amount.