

TRUST PAYMENTS LTD

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

10. Property, plant and equipment

Group

	Fixtures and fittings £	Office equipment £	Computer equipment £	Right of use assets Leasehold property £	Total £
Cost or valuation					
At 1 January 2020	200,852	90,341	1,075,075	1,834,460	3,200,728
Additions	10,853	11,746	232,002	-	254,601
Disposals	-	-	-	(204,484)	(204,484)
Foreign exchange movements	7,426	5,261	11,412	91,440	115,539
At 31 December 2020	219,131	107,348	1,318,489	1,721,416	3,366,384
Additions	635,721	198,224	1,134,148	2,858,158	4,826,251
Acquisition of subsidiary	(180)	11,193	78,036	-	89,049
Foreign exchange movements	(9,348)	(21,451)	(158,566)	(114,732)	(304,097)
At 31 December 2021	845,324	295,314	2,372,107	4,464,842	7,977,587