

TRUST PAYMENTS LTD

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

10. Property, plant and equipment (continued)

Company

	Fixtures and fittings £	Office equipment £	Computer equipment £	Right of use assets Leasehold property £	Total £
Cost or valuation					
At 1 January 2020	23,334	-	-	204,484	227,818
Additions	10,853	-	6,818	-	17,671
Disposals	-	-	-	(204,484)	(204,484)
At 31 December 2020	34,187	-	6,818	-	41,005
Additions	542,358	62,072	185,123	1,747,152	2,536,705
At 31 December 2021	576,545	62,072	191,941	1,747,152	2,577,710
	Fixtures and fittings £	Office equipment £	Computer equipment £	Right of use assets Leasehold property £	Total £
Accumulated depreciation and impairment					
At 1 January 2020	8,166	-	-	105,731	113,897
Charge owned for the year	19,158	-	1,705	98,753	119,616
Disposals	-	-	-	(204,484)	(204,484)
At 31 December 2020	27,324	-	1,705	-	29,029
Charge owned for the year	77,028	7,398	22,634	87,358	194,418
At 31 December 2021	104,352	7,398	24,339	87,358	223,447
Net book value					
At 1 January 2020	15,168	-	-	98,753	113,921
At 31 December 2020	6,863	-	5,113	-	11,976
At 31 December 2021	472,193	54,674	167,602	1,659,794	2,354,263