

---

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

---

**20. Trade and other payables****Group**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade payables	9,110,143	5,341,425
Payables to related parties	2,063,816	676,705
Other payables	110,279,537	66,123,011
Accruals	11,191,505	3,215,439
<b>Total financial liabilities, excluding loans and borrowings, classified as financial liabilities measured at amortised cost</b>	<b>132,645,001</b>	<b>75,356,580</b>
Other payables - tax and social security payments	1,982,763	5,122,976
<b>Total trade and other payables</b>	<b>134,627,764</b>	<b>80,479,556</b>
Less: current portion - trade payables	(9,110,143)	(5,341,425)
Less: current portion - payables to related parties	(2,063,816)	(676,705)
Less: current portion - other payables	(112,262,300)	(71,245,987)
Less: current portion - accruals	(7,407,739)	(3,215,439)
<b>Total current portion</b>	<b>(130,843,998)</b>	<b>(80,479,556)</b>
<b>Total non-current position</b>	<b>3,783,766</b>	<b>-</b>