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

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**17. Trade and other receivables****Group**

	<b>31 December 2021 £</b>	<b>31 December 2020 £</b>
Receivables from contracts with customers	<b>32,999,061</b>	25,433,808
Provision for bad debts - contracts with customers	<b>(3,334,868)</b>	(3,672,721)
<b>Receivables from contracts with customers - net</b>	<b>29,664,193</b>	21,761,087
Receivables from related parties	<b>867,528</b>	-
<b>Total financial assets other than cash and cash equivalents classified as loans and receivables</b>	<b>30,531,721</b>	21,761,087
Prepayments and accrued income	<b>3,735,153</b>	1,651,631
Other receivables	<b>1,343,197</b>	954,472
<b>Total trade and other receivables</b>	<b>35,610,071</b>	24,367,190
Less: current portion - trade receivables	<b>(29,664,193)</b>	(21,761,087)
Less: current portion - prepayments and accrued income	<b>(3,735,153)</b>	(1,651,631)
Less: current portion - other receivables	<b>(1,343,197)</b>	(954,472)
Less: current portion - receivables from related parties	<b>(867,528)</b>	-
<b>Total current portion</b>	<b>(35,610,071)</b>	(24,367,190)
<b>Total non-current portion</b>	<b>-</b>	-