## 16. Other current assets

Other current assets of €576.1 million show an increase of €57.5 million on the previous year end and may be analysed as follows:

(€'000)	30 June 2016	31 December 2015	Variation
Other receivables	253,373	217,636	35,737
Advances to suppliers	209,003	179,268	29,735
Other - unconsolidated group companies and other related parties	27,514	33,882	(6,368)
Prepayments and accrued income	86,220	87,856	(1,636)
Total	576,110	518,642	57,468

Other receivables increased by €35.7 million, mainly due to the different consolidation scope following acquisition of Lane and the larger receivables from the Group's partners.

Specifically, they include:

- €71.2 million (substantially unchanged from 31 December 2015) due from the public bodies involved in managing the waste emergency in Campania to FIBE. The section on the "USW Campania projects" and related assessments in the section of the Directors' report on the "Main risk factors and uncertainties" provides more information about these projects;
- €34.3 million due from the Argentine Republic as compensation for damage following the favourable award issued on 21 June 2011 and confirmed by the Buenos Aires Arbitration Tribunal on 24 January 2014. This award settled the proceedings commenced by the shareholders of the investee Aguas del Buenos Aires S.A. in liquidation (operator) against the Argentine Republic;

- €31.8 million due from some of the Group's partners of joint ventures around the world, mainly for the works on Line 3 of the Riyadh Metro in the Middle East;
- loans and receivables due after one year of €23.8 million related to Lane for insurance policies taken out for key management personnel.

Advances to suppliers increased by €29.7 million over 31 December 2015 due to advances made to suppliers for the high speed/capacity Milan - Genoa railway section contract and the Al Bayt Stadium in Qatar, partly offset by utilisation of advances made in previous years for the metro lines in Copenhagen, Denmark and Lima, Peru.

Other - unconsolidated group companies and other related parties amount to €27.5 million, a decrease of €6.4 million compared to 31 December 2015 as a result of the reduction in the receivable due from OIV Tocoma Consortium.

Prepayments and accrued income of €86.2 million show a decrease of €1.6 million on 31 December 2015. The item mainly consists of insurance premiums, commissions on sureties and other contract costs which will be recognised in profit or loss in future periods based on the stage of completion of the related contracts. The decrease, shown in the following table, is mainly due to the Riyadh Line 3 contract in Saudi Arabia, partly offset by the increase generated by the new contracts in America and Australia:

(€'000)	30 June 2016	31 December 2015	Variation
Accrued income:			
- Other	230	301	(71)
Total accrued income	230	301	(71)
Prepayments:			
- Insurance	36,063	41,024	(4,961)
- Sureties	6,179	6,180	(1)
- Other contract costs	43,748	40,351	3,397
Total prepayments	85,990	87,555	(1,565)
Total	86,220	87,856	(1,636)