

14 Other current assets

Other current assets totaled €325.9 million, up €38.0 million compared to December 31, 2013. This item is broken down as follows:

(Amounts in thousands of euros)	June 30, 2014	December 31, 2013	Change
Other receivables	151,353	107,659	43,694
Advances to suppliers	113,520	133,058	(19,538)
Prepayments and accrued income	61,040	47,172	13,868
Total	325,913	287,889	38,024

This item mainly comprises FIBE's receivables of €71.3 million from the public bodies involved in managing the waste emergency in Campania. See the section on "Non-current assets held for sale and discontinued operations" in Part II of the Directors' Report for more information about this complicated situation and the related assessments.

"Other receivables" include an amount of €16.6 million from partners in new projects launched in the Middle East. This item also includes receivables for the Imprepar Impregilo Partecipazioni S.p.A. area of €2.8 million.

Advances to suppliers decreased by €19.5 million compared to December 31, 2013. The utilization of advances paid in previous years for contracts in Venezuela, Turkey, Poland and Denmark and the sale of the subsidiary Fisia Babcock Environment GmbH contributed to this change.

Prepayments and accrued income of €61.0 million show an increase of €13.9 million on the previous year. The item mainly consists of commissions on sureties and other contract costs, which will be recognized in profit or loss in future periods based on the stage of completion of the related contracts. The change in this item is mainly attributable to the contract for the construction of line 3 of the Riyadh Metro, located in Saudi Arabia. It should be noted that the item "other prepayments" includes the costs recognized in line with stage of completion of contracts amounting to €11.2 million.

They are broken down in the following table:

(Amounts in thousands of euros)	June 30, 2014	December 31, 2013	Change
Accrued income:			
- Insurance	-	1	
- Other	623	2,675	(2,052)
Total accrued income	623	2,675	(2,052)
Prepayments:			
- Insurance	15,677	11,770	3,907
- Sureties	6,981	8,879	(1,898)
- Rents payable	557	631	(74)
- Consultancy	58	100	(42)
- Subscriptions	20	4	16
- Utility fees	439	261	178
- Other	36,685	22,851	13,834
Total prepayments	60,417	44,496	15,921
Total	61,040	47,171	13,869