

8. Other administrative costs

The amount of this account is comprised of:

	(Thousands of euros)	
	2020	2019
Water, electricity and fuel	14,083	16,543
Credit cards and mortgage	8,231	7,650
Communications	26,773	26,144
Maintenance and related services	17,562	20,659
Legal expenses	3,396	5,260
Travel, hotel and representation costs	3,954	9,947
Advisory services	22,185	31,338
Training costs	1,404	2,787
Information technology services	46,309	53,609
Consumables	3,827	5,543
Outsourcing and independent labour	75,423	76,980
Advertising	23,310	31,092
Rents and leases	24,993	23,170
Insurance	3,375	3,811
Transportation	8,855	9,921
Other specialised services	26,960	29,083
Other supplies and services	24,855	22,918
	335,495	376,455

The balance Rents and leases includes, in 2020, the amount of Euros 2,077,000 (2019: Euros 4,551,000) related to short-term lease contracts and the amount of Euros 2,504,000 (2019: Euros 2,118,000) related to lease contracts of low-value assets, as described in the accounting policy 1 H and note 59.

The balance Other specialised services includes fees for services rendered by the Statutory Auditor of the Group, currently in functions, and by companies in its network as part of its statutory audit functions, as well as other services, is analysed as follows:

	(Thousands of euros)	
	2020	2019
Auditing services		
Legal certification	2,880	3,207
Other assurance services	1,124	1,253
Other services	129	244
	4,133	4,704