

## NOTE 29 Supplies and services

This caption is analysed as follows:

	(Thousands of AOA)	
	31-12-2021	31-12-2020 (restated)
Audit and advisory	6,046,780	4,314,289
Communication and dispatch	5,573,127	4,634,384
Security and surveillance	1,595,972	1,846,034
Maintenance and repair	1,555,314	1,767,427
Consumables	1,352,833	1,298,321
Travel and representation	1,021,174	1,597,992
Water, energy and fuel	303,169	335,659
Advertising and publications	257,507	328,067
IT services	208,722	316,079
Rents and leases	77,861	66,597
Other	458,496	543,237
	<b>18,450,955</b>	<b>17,048,086</b>

As at 31 December 2021, the increase in Audit and advisory is mainly due to the Bank's focus on developing and strengthening its digital business.

## NOTE 30 Depreciation and amortisation for the period

This caption is analysed as follows:

	(Thousands of AOA)	
	31-12-2021	31-12-2020 (restated)
<b>PROPERTY, PLANT AND EQUIPMENT (NOTE 11)</b>		
Real Estate		
Real Estate	1,161,308	1,506,171
Equipment		
IT equipment	1,616,350	1,625,808
Furniture and material	588,653	697,053
Security equipment	413,456	489,885
Transport equipment	387,693	564,151
Indoor facilities	272,608	288,886
Machinery and tools	108,971	167,601
Other	171,596	247,279
Right-of-use assets		
Real Estate	1,314,470	1,311,432
Other property, plant and equipment	277	270
	<b>6,035,382</b>	<b>6,898,536</b>
<b>INTANGIBLE ASSETS (NOTE 12)</b>		
Automatic data processing systems	4,961,566	3,967,034
Other intangible assets	41,937	21,721
	<b>5,003,503</b>	<b>3,988,755</b>
	<b>11,038,885</b>	<b>10,887,291</b>