

Relacion pago facturas Junta 2016 20160822_0908

Fecha entrada	Fecha documento	Fecha ordenación	Número documento	NIF	Bruto	Resumen informacion aplicaciones
20/05/16	18/05/16	12/08/16	3	A12641080	1.115,14 €	320 22622 ACTIVIDADES DE EDUCACION
1/07/16	21/06/16	12/08/16	115	B12842175	199,11 €	
1/07/16	30/06/16	12/08/16	137	B12842175	1.472,97 €	
4/07/16	24/06/16	12/08/16	3	53379159T	309,76 €	
4/07/16	30/05/16	12/08/16	2	53379159T	154,88 €	
4/07/16	31/05/16	12/08/16	1	53379159T	271,04 €	
4/07/16	4/07/16	12/08/16	10	Q1266002C	5.099,72 €	
5/07/16	27/06/16	12/08/16	A 16361	B12334371	323,00 €	
5/07/16	30/06/16	12/08/16	2016-FA-1891	B12049219	21,43 €	
5/07/16	30/05/16	12/08/16	A/3066	B82940040	65,00 €	
12/07/16	1/06/16	12/08/16	12000-2016-06-20-N	Q2866001G	2.037,06 €	
12/07/16	1/06/16	12/08/16	12000-2016-06-21-N	Q2866001G	23,92 €	
12/07/16	8/07/16	12/08/16	5	05126641X	12,00 €	
20/07/16	1/07/16	12/08/16	N16-016	B12839197	198,02 €	432 22613 ACTIVIDADES TURISTICAS
25/07/16	19/07/16	12/08/16	F16 877	B12362083	146,71 €	920 21400 REPARACIONES Y MANTENIMIENTO VEHICULOS
25/07/16	21/07/16	12/08/16	5	A12641080	4.554,95 €	320 22620 ACTIVIDADES FORMATIVAS
27/07/16	26/07/16	12/08/16	2117	B12007720	508,20 €	
27/07/16	6/07/16	12/08/16	A/672	B12686747	65,00 €	
28/07/16	6/07/16	12/08/16	10049515	A58417346	380,64 €	
29/07/16	29/07/16	12/08/16	2016029	79091515N	677,60 €	
29/07/16	29/07/16	12/08/16	2016030	79091515N	77,83 €	
29/07/16	19/07/16	12/08/16	110	J12065454	88,00 €	
29/07/16	30/06/16	12/08/16	0/00589	B12264297	41,80 €	
29/07/16	30/06/16	12/08/16	0/00590	B12264297	56,10 €	
29/07/16	30/06/16	12/08/16	0/00591	B12264297	143,00 €	
29/07/16	22/07/16	12/08/16	19-2016	52942817Z	988,57 €	
29/07/16	13/07/16	12/08/16	1-10363	E12927430	195,55 €	
29/07/16	8/07/16	12/08/16	34/1	18980909K	29,52 €	221 16008 ASISTENCIA MEDICO FARMACEUTICA PERSONAL
29/07/16	30/06/16	12/08/16	2090	B12007720	3.958,85 €	
29/07/16	29/07/16	12/08/16	16847	B98066962	4.154,38 €	
29/07/16	15/07/16	12/08/16	1012/162540	A46111654	58,08 €	920 22112 SUMINISTRO MATERIAL ELECTRICO
29/07/16	15/07/16	12/08/16	1012/162538	A46111654	76,10 €	
29/07/16	15/07/16	12/08/16	1012/162539	A46111654	55,90 €	920 22112 SUMINISTRO MATERIAL ELECTRICO
29/07/16	29/07/16	12/08/16	16F0457	B99355224	4.479,18 €	
1/08/16	8/07/16	12/08/16	R/000078012	B85635910	385,00 €	
1/08/16	27/07/16	12/08/16	1736	B12091245	242,00 €	920 22602 GASTOS PUBLICIDAD Y PROPAGANDA
1/08/16	29/07/16	12/08/16	1600021	18974068B	123,80 €	

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1/08/16	26/07/16	12/08/16	F16 904	B12362083	182,23 €	920 21400 REPARACIONES Y MANTENIMIENTO VEHICULOS
1/08/16	30/07/16	12/08/16	94021552	A12000022	5.535,75 €	1532 21001 REPARAC Y MANTENIMIENTO ALCANTARILLADO
1/08/16	31/07/16	12/08/16	12	A12641080	3.637,83 €	924 22799 CASAL JOVE
1/08/16	30/07/16	12/08/16	1595	52796976Q	922,02 €	
1/08/16	31/07/16	12/08/16	16P000294	A46041711	28.420,25 €	
1/08/16	31/07/16	12/08/16	16P000296	A46041711	130.050,42 €	
1/08/16	1/08/16	12/08/16	02 2238278	B12479333	217,80 €	
1/08/16	31/07/16	12/08/16	C00348/16	B12854956	663,30 €	
1/08/16	1/08/16	12/08/16	160195	B54124441	500,94 €	
1/08/16	31/07/16	12/08/16	11	A12641080	2.375,71 €	
1/08/16	31/07/16	12/08/16	10	A12641080	33.105,06 €	
1/08/16	15/07/16	12/08/16	1012/162541	A46111654	399,30 €	
1/08/16	15/07/16	12/08/16	1012/162542	A46111654	18,61 €	920 22112 SUMINISTRO MATERIAL ELECTRICO
1/08/16	31/07/16	12/08/16	C116001682	B27014398	1.633,48 €	130 20400 ALQUILER VEHICULOS POLICIA
1/08/16	31/07/16	12/08/16	SM1650/1001723	A28037224	42.952,06 €	
1/08/16	29/07/16	12/08/16	16/512	B12360012	871,20 €	432 22613 ACTIVIDADES TURISTICAS
1/08/16	27/07/16	12/08/16	16/504	B12360012	60,50 €	432 22613 ACTIVIDADES TURISTICAS
3/08/16	30/07/16	12/08/16	2016-FA-2194	B12049219	44,25 €	
3/08/16	30/07/16	12/08/16	2016-FA-2195	B12049219	15,19 €	
3/08/16	12/07/16	12/08/16	1-2016	18929691R	35,31 €	221 22699 ASISTENCIA SANITARIA PERSONAL
3/08/16	1/08/16	12/08/16	16001870	B12091336	36,30 €	
3/08/16	1/08/16	12/08/16	16-0112	B47731450	84,70 €	
3/08/16	31/07/16	12/08/16	SM1650/1001718	A28037224	160.202,61 €	
3/08/16	31/07/16	12/08/16	94021608	A12000022	1.986,85 €	1532 21001 REPARAC Y MANTENIMIENTO ALCANTARILLADO
3/08/16	2/08/16	12/08/16	52	73380797X	631,81 €	
4/08/16	31/07/16	12/08/16	A/688	B12686747	532,40 €	
4/08/16	31/07/16	12/08/16	FA1601290	B12641833	663,27 €	
4/08/16	30/07/16	12/08/16	2016-FA-2202	B12049219	284,34 €	
5/08/16	29/07/16	12/08/16	16022	52799767R	907,50 €	
5/08/16	29/02/16	12/08/16	F00006980	B12891362	49,32 €	432 22613 ACTIVIDADES TURISTICAS
5/08/16	30/04/16	12/08/16	F00007405	B12891362	97,67 €	432 22613 ACTIVIDADES TURISTICAS
5/08/16	14/07/16	12/08/16	3846	18878330E	385,00 €	24106 22622 ACTIVIDADES TALLER EMPLEO

450.292,79 €