

| NUMER ACIO | DATA | Proveïdor - concepte | num | NIF | treballs d'assessoram ent | Transports | Atencions protocol·laries | Publicitat comunicacion s'altres serveis | Material dotçina | Serveis informatics | Prensa, revistes i altres publicacions | DESP. DIVER | Formació | Deep banc |
|---------------|------------|--|----------------|------------|---------------------------------|------------|------------------------------|---|---------------------|------------------------|---|-------------|----------|-----------|
| 1 | 11/01/2021 | Siemens | 53140102025539 | A81440786 | | | | | | 1.228,79 € | | | | |
| 2 | 11/01/2021 | Siemens | 53140102025756 | A81440786 | | | | | | 1.229,65 € | | | | |
| 3 | 16/01/2021 | Gerard Serra Galatol | 2021/0001 | 40361019K | 929,28 € | | | | | | | | | |
| 4 | 01/02/2021 | Waap media Lab S.L. | 6041421 | B85104277 | | | | | | 556,60 € | | | | |
| 5 | 31/01/2021 | Servgarroxa Girona, S.A | A17587 | B85252365 | | | | | | | | | | |
| 6 | 31/01/2021 | Comercial Papetera S.L. | A1734 | B17624320 | | | | | 136,18 € | | | | | |
| 7 | 19/02/2021 | Zoom | 540246675 | INV6949674 | | | | 163,83 € | | | | | | |
| 8 | 05/02/2021 | Dalmau Carles, Pla S.A. Lloguer apartament | 2021/348 | A17000126 | | | | | | | | 150,60 € | | |
| 9 | 02/01/2021 | Hermes Comunicacions, S.A. | SUBS3985 | A17374547 | | | | | | | 48,00 € | | | |
| 10 | 31/01/2021 | Zoom | 540246675 | INV6949674 | | | | | | | | | | |
| 11 | 28/02/2021 | Despeses desplaçament Laila Canlligueral | gener/febrer | 7/919912Y | | 280,83 € | | 16,93 € | | | | | | |
| 12 | 24/01/2021 | Juan Sammart Bernatós | feb-21 | 48173598L | 769,35 € | | | | | | | | | |
| 13 | 04/02/2021 | Juan Sammart Bernatós | abr-21 | 48173598L | 4.513,30 € | | | | | | | | | |
| 14 | 03/03/2021 | Waap media Lab S.L. | 606621 | B85104277 | | | | | | 211,75 € | | | | |
| 15 | 28/02/2021 | Gerard Serra Galatol | 2021/0007 | 40361019K | 605,00 € | | | | | | | | | |
| 16 | 24/02/2021 | Gerard Serra Galatol | 2021-02190 | B17580804 | | | | | 397,44 € | | | | | |
| 17 | 01/04/2021 | Ricard Hernandez | 2004 | 4157921G | 4.809,75 € | | | | | | | | | |
| 18 | 28/02/2021 | Servgarroxa Girona, S.A | A17789 | B85252365 | | | | | | | | | | |
| 19 | 24/03/2021 | Geracopi, S.L. | 2021-03462 | B17580804 | | | | | 27,94 € | | | | | |
| 20 | 31/03/2021 | Servgarroxa Girona, S.A | A17976 | B85252365 | | | | | | | | | | |
| 21 | 01/04/2021 | Universitat de Girona | 2021-030138 | 06750002E | 1.089,00 € | | | | | | | | | |
| 22 | 02/04/2021 | Waap media Lab S.L. | 608421 | B85104277 | | | | | 232,20 € | | | | | |
| 23 | 28/02/2021 | Comercial Papetera S.L. | A3447 | B17684539 | | | | | | 211,75 € | | | | |
| 24 | 04/01/2021 | Dalmau Carles, Pla S.A. Lloguer apartament | 2021/156 | A17000126 | | | | | | | | 150,60 € | | |
| 25 | 04/03/2021 | Dalmau Carles, Pla S.A. Lloguer apartament | 2021/545 | A17000126 | | | | | | | | 150,60 € | | |
| 26 | 05/04/2021 | Dalmau Carles, Pla S.A. Lloguer apartament | 2021/748 | 7/919912Y | | | | | | | | 150,60 € | | |
| 27 | 30/03/2021 | Despeses desplaçament Iria Canlligueral | febrer/marc | 7/919912Y | | 61,70 € | | | | | | | | |
| 28 | 22/04/2021 | Geracopi, S.L. | 2021-04584 | B17580804 | | | | | 84,98 € | | | | | |
| 29 | 27/04/2021 | Marc Puga Pérez | 13/2021 | 45825337E | 1.850,92 € | | | | | | | | | |
| 30 | 03/06/2021 | Waap media Lab S.L. | 610021 | B85104277 | | | | | | 211,75 € | | | | |
| 31 | 30/04/2021 | Servgarroxa Girona, S.A | A18178 | B85252365 | | | | | | | | | | |
| 32 | 04/06/2021 | Ricard Hernandez | 2005 | 4157921G | 1.803,25 € | | | | | | | | | |
| 33 | 30/04/2021 | Despeses desplaçament Laila Canlligueral | abril | 7/919912Y | | 195,51 € | | | | | | | | |
| 34 | 05/05/2021 | Dalmau Carles, Pla S.A. Lloguer apartament | 2021/951 | A17000126 | | | | | | | | 150,60 € | | |
| 35 | 24/05/2021 | Marc Puga Pérez | 118/2021 | 45825337E | 1.574,00 € | | | | | | | | | |
| 36 | 31/05/2021 | Ricard Hernandez | 2006 | 4157921G | 1.803,25 € | | | | | | | | | |
| 37 | 29/06/2021 | Marc Puga Pérez | 21/2021 | 45825337E | 1.891,14 € | | | | | | | | | |
| 38 | 02/06/2021 | Waap media Lab S.L. | 612221 | B85104277 | | | | | | 211,75 € | | | | |
| 39 | 04/06/2021 | Dalmau Carles, Pla S.A. Lloguer apartament | 2021/1155 | A17000126 | | | | | | | | 150,60 € | | |
| 40 | 01/07/2021 | Dalmau Carles, Pla S.A. Lloguer apartament | 2021/1356 | A17000126 | | | | | | | | 150,60 € | | |
| 41 | 31/05/2021 | Servgarroxa Girona, S.A | A18378 | B85252365 | | | | | | | | | | |
| 42 | 30/06/2021 | Servgarroxa Girona, S.A | A18572 | B85252365 | | | | | | | | | | |
| 43 | 24/05/2021 | Geracopi, S.L. | 2021/05992 | B17580804 | | | | | 171,57 € | | | | | |
| 44 | 02/07/2021 | Waap media Lab S.L. | 614021 | B85104277 | | | | | 54,39 € | | | | | |
| 45 | 29/07/2021 | Geracopi, S.L. | 2021/06898 | B17580804 | | | | | 84,78 € | | | | | |
| 46 | 22/08/2021 | Geracopi, S.L. | 2021/07629 | B17580804 | | | | | | | | | | |
| 47 | 19/07/2021 | Juan Sabarés Olivé | ene-21 | 40454792Y | 1.000,00 € | | | | | | | | | |
| 48 | 26/07/2021 | Marc Puga Pérez | 27/2021 | 45825337E | 1.847,51 € | | | | | | | | | |
| 49 | 31/07/2021 | Servgarroxa Girona, S.A | A18761 | B85252365 | | | | | | | | | | |
| 50 | 02/08/2021 | Waap media Lab S.L. | 615821 | B85104277 | | | | | | 211,75 € | | | | |
| 51 | 03/08/2021 | Dalmau Carles, Pla S.A. Lloguer apartament | 2021/1558 | A17000126 | | | | | | | | 150,60 € | | |
| 52 | 24/08/2021 | Geracopi, S.L. | 2021/09741 | B17580804 | | | | | 40,64 € | | | | | |
| 53 | 30/08/2021 | Marc Puga Pérez | 31/2021 | 45825337E | 1.574,00 € | | | | | | | | | |



