|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | **BR.** | **VRSTA/NAZIV UGOVORA** | **DATUM SKLAPANJA** | **IZNOS BEZ PDV-A** | **IZNOS S PDV-OM** | **RAZDOBLJE NA KOJE JE SKLOPLJEN** | **SUBJEKT S KOJIM JE SKLOPLJEN** | **DATUM IZVRŠENJA** | |  | Ugovor o mentorstvu | 01.12. 2021.g. | 6.000,00 Kn | 8.591,04 Kn | 01.- 01. 12. 2022. | Vedrana Debijađi | 01. 12. 2022. | |  | Ugovor o djelu | 01.12. 2021.g | 6.000,00 Kn | 8.591,04 Kn | 01.- 01. 12. 2022. | Ljubica Lovreković | 01. 12. 2022. | |  | Ugovor o djelu | 08.12. 2021.g | 6.000,00 Kn | 8.591,04 Kn | 08. 12. 2021. – 08. 12. 2022. | Vedrana Debijađi | 08. 12. 2022. | |  | Ugovor o dodjeli državne potpore za sufinanciranje zapošljavanja za stjecanje prvog radnog iskustva/pripravništvo | 16.12. 2021. g. | 91.774,60 Kn | 91.774,60 Kn | 08. 12. 2021. – 07. 12. 2022. | HRVATSKI ZAVOD ZA ZAPOŠLJAVANJE | 07. 12. 2022. | | 5. | Ugovor o pružanju logopedskih usluga | 10.12.2021.g | 58.440,00 Kn | 58.440,00 Kn | 01.- 31. 12. 2022. | RECI RIBA , j.d.o.o. | 31. 12. 2022. | | 6. | Ugovor o pružanju pravnih usluga za potrebe Dječjeg vrtića Lekenik sukladno Tarifi o nagradama i naknadi troškova za rad odvjetnika – usluge pravnog savjetovanja i zastupanja | 03.01.2022.g | 60.000,00 Kn | 75.000,00 Kn | 01.- 31. 12. 2022. | ODVJETNIK  Matija Škrinjarić | 31. 12. 2022. | | 7. | Ugovor br. 12-2022 o nabavi robe – razni prehrambeni proizvodi | 03.01.2022.g | 34.867,53 Kn | 43.584,41 Kn | 01.- 31. 12. 2022. | LONIA TRGOVINA, d.o.o. | 31. 12. 2022. | | 8. | Ugovor o poslovnoj suradnji br. D-2021.1 | 04.01.2022.g | 5.400,00 Kn | 6.750,00 Kn | 01.- 31. 12. 2022. | Dikobraz, obrt za računalne djelatnosti i usluge | 31. 12. 2022. | | 9. | Ugovor o nabavi potrošnog materijala za 2022. godinu br. ugovora 01/2022 | 28.02.2022.g | 8.660,07 Kn | 10.825,09 Kn | 28. 02. 2021. – 28. 02. 2022. | HAGLEITNER HYGENE HRVATSKA d.o.o. | 28. 02. 2023. | | 10. | Ugovor br. 28-2021-1 o nabavi robe - povrće | 28.02.2022.g |  |  | 28. 02. 2021. – 28. 02. 2022. | LONIA TRGOVINA, d.o.o. | 28. 02. 2023. | | 11. | Ugovor o radu na neodređeno vrijeme | 04.03.2022.g |  |  | Na neodređeno puno radno vrijeme | Natalija Kmetović,  voditelj računovodstva | Od 12. 04. 2022. | | 12. | Ugovor br. 28-2022-1 o nabavi robe - voće | 01.04.2022.g |  |  | 01.04.2022.g – 01. 04. 2023. | LONIA TRGOVINA, d.o.o. | 01.04.2023.g | | 13. | Ugovor o radu na određeno vrijeme | 05.04.2022.g |  |  | Najduže do 60 dana od sklapanja ugovora, rad na puno radno vrijeme | Marija Popović Lukačević,  odgojiteljica | 05.04.2022.g | | 14. | Ugovor o radu na određeno vrijeme | 01.05.2022.g |  |  | Najduže do 5 mjeseci od sklapanja ugovora, rad na puno radno vrijeme | Marina Antunović,  stručni suradnik pedagog | 01.05.2022.g | | 15. | Ugovor o radu na neodređeno vrijeme | 06.05.2022.g |  |  | Na neodređeno, puno radno vrijeme | Jozefina Grgić,  pomoćna kuharica | 06.05. 2022.g | | 16. | Ugovor o radu na neodređeno vrijeme | 27.05.2022.g |  |  | Na neodređeno, puno radno vrijeme | Marija Popović Lukačević,  odgojiteljica | 27.05.2022.g | | 17. | Ugovor o korištenju i održavanju računalnih SPI programa broj 48123/2022 | 01.07.2022.g | 5.863,20 Kn | 7.329,00 Kn | 01. 07. 2022. – 30. 06. 2023. | Libusoft Cicom d.o.o. | 01.07.2022.g | | 18. | Ugovor o kupoprodaji broj 193315 | 18.07.2022.g. |  |  | Na neodređeno vrijeme | Pevex maloprodaja neprehrambene robe d.d. | 18.07.2022.g. | | 19. | Ugovor o financijskoj potpori/donaciji | 14.07.2022. |  | 5.000,00 Kn | Jednokratno | LAG Zrinska Gora - Turopolje | 14.07.2022. | | 19. | Ugovor br. 01/22 o nabavi robe - mlijeka i mliječnih proizvoda | 18.07.2022.g. | 27.711,00 Kn | 34.638,75 Kn | 18.07.2022. – 17. 07. 2023. | Prehrambena industrija Vindija d.d. | 18.07.2022.g | | 20. | Ugovor o djelu za održavanje predavanja „Prilagodba na jaslice i vrtić“ | 29.08.2022.g. | 715,92 Kn | 500,00 Kn | 29.08.2022. | Jelena Klopotan, diplomirani psiholog, vanjski suradnik | 29.08. 2022.g. | | 21. | Ugovor o dopunskom radu na određeno vrijeme | 26.09.2022.g |  |  | 26.09.2022.g – 31. 08. 2023. g. | Alen Sadiković,  viša medicinska sestra | 26.09.2022.g | | 22. | Ugovor o radu na određeno vrijeme | 01.10.2022.g. |  |  | Najduže do 5 mjeseci od sklapanja ugovora, rad na nepuno radno vrijeme od 22 h tjedno – program predškole van redovitog programa | Sara Jovanović,  radni terapeut,  radno mjesto odgojitelja | 01.10.2022.g. | | 23. | Ugovor o radu na određeno vrijeme | 01.10. 2022. g. |  |  | Najduže do 60 dana od sklapanja ugovora, rad na puno radno vrijeme | Marina Antunović,  stručni suradnik pedagog | 01.10.2022.g. | | 24. | Ugovor o radu na određeno vrijeme | 08.11.2022.g. |  |  | Zamjena | Marina Antunović,  stručni suradnik pedagog | 08.11.2022. | | 25. | Ugovor INA-UG-DMS-1091336/43384/22 o korištenju INA kartice | 15.11.2022.g. |  |  | Na neodređeno vrijeme | INA-INDUSTRIJA NAFTE, d.d. | 15.11.2022. | | 26. | Ugovor o radu na neodređeno vrijeme | 08.12.2022.g. |  |  | Na neodređeno, puno radno vrijeme | Ivona Brodarić,  odgojiteljica | 09. 12. 2022.g. | | 27. | Ugovor o poslovnoj suradnji u svrhu ispunjenja zamjenske kvote br. 318/22 | 13.12.2022.g. | 13.068,00 Kn  1.734,42 EUR | 16.335,00 Kn  2.168,03 EUR | 13.12.2022. – 13. 12. 2023.g. | URIHO – Ustanova za profesionalnu rehabilitaciju i zapošljavanje osoba s invaliditetom | 13. 12. 2022.g. | |  |
| **STANJE NA DAN: 31. 12. 2022.** |  |
|  |  |