

Beneficiario	Mandato	Data mandato	Num. fattura	Data fattura	Nr.bolletta	Nr.carta cont.	Data pagamento	Data scadenza	Data rif. (#)	Importo	Iva split	Netto
SINTECOP GHI Srl	211	26-03-19	435/19/1	30-04-18			05-04-19	31-05-18	S	256,20	46,20	210,00
EDILMODERNA Snc - di AUDISIO & C.	15	21-01-19	4	29-09-18			21-01-19	12-10-18	S	691,91	124,77	567,14
PAIRONE Marco - Architetto	228	17-04-19	FPA 2/19	12-03-19			17-04-19	12-03-19	S	4.948,32		4.948,32
GROUPS MANUFACTURING Srl	272	23-04-19	81	27-03-19			23-04-19	27-03-19	S	646,60	116,60	530,00
MAURINO Antonio	213	05-04-19	FATTPA 2_19	12-03-19			05-04-19	12-03-19	S	66.332,20	6.030,20	60.302,00
EDILMODERNA Snc - di AUDISIO & C.	253	18-04-19	2/PA	30-03-19			23-04-19	03-04-19	S	898,35	162,00	736,35
SCUOLA TEORICO PRATICA MALVA - ARNALDI	807	20-12-19	4/PA	31-10-19			20-12-19	30-11-19	S	38,00		38,00
POSTE ITALIANE S.P.A.	742	14-11-19	8719296315	27-09-19			14-11-19	27-10-19	S	156,16		156,16
POSTE ITALIANE S.P.A.	453	24-07-19	8719207480	26-06-19			12-08-19	26-07-19	S	31,34		31,34
NEO COMPUTER SHOP di Stefano Dromo	345	29-05-19	168/2019	15-05-19			29-05-19	15-05-19	S	723,46		723,46
ENTI REV S.r.l.	741	14-11-19	00637/12	03-10-19			14-11-19	02-11-19	S	845,46	152,46	693,00
ENTI REV S.r.l.	740	14-11-19	00636/12	03-10-19			14-11-19	03-11-19	S	97,60	17,60	80,00
NEO COMPUTER SHOP di Stefano Dromo	345	29-05-19	173/2019	18-05-19			29-05-19	18-05-19	S	723,46	130,46	593,00
TELECOM ITALIA Spa	623	26-09-19	8A00515728	06-08-19			26-09-19	16-09-19	S	143,25	25,83	117,42
TELECOM ITALIA Spa	624	26-09-19	8A00513576	06-08-19			26-09-19	16-09-19	S	118,22	21,32	96,90
TELECOM ITALIA Spa	623	26-09-19	8A00513313	06-08-19			26-09-19	16-09-19	S	141,25	25,47	115,78
TELECOM ITALIA Spa	624	26-09-19	8A00514016	06-08-19			26-09-19	16-09-19	S	80,28	14,48	65,80
TELECOM ITALIA Spa	624	26-09-19	8A00514779	06-08-19			26-09-19	16-09-19	S	74,02	13,35	60,67
ARCOBALENO NOLEGGI Sas	355	06-06-19	06/2019	17-04-19			06-06-19	27-05-19	S	6.710,00		6.710,00
SMAT Societa Metropolitana Acque Spa	254	18-04-19	1900003056-PA	11-03-19			23-04-19	15-04-19	S	9,44	0,86	8,58
SMAT Societa Metropolitana Acque Spa	257	18-04-19	1900003054-PA	11-03-19			23-04-19	15-04-19	S	16,17	1,47	14,70
SMAT Societa Metropolitana Acque Spa	254	18-04-19	1900003055-PA	11-03-19			23-04-19	15-04-19	S	49,40	4,49	44,91
SMAT Societa Metropolitana Acque Spa	254	18-04-19	1900003059-PA	11-03-19			23-04-19	15-04-19	S	7,73	0,70	7,03
SMAT Societa Metropolitana Acque Spa	254	18-04-19	1900003060-PA	11-03-19			23-04-19	15-04-19	S	40,83	3,71	37,12
SMAT Societa Metropolitana Acque Spa	255	18-04-19	1900003058-PA	11-03-19			23-04-19	15-04-19	S	18,67	1,70	16,97
SMAT Societa Metropolitana Acque Spa	256	18-04-19	1900003057-PA	11-03-19			23-04-19	15-04-19	S	4,81	0,44	4,37
TELECOM ITALIA Spa	195	22-03-19	8A00067885	06-02-19			22-03-19	15-03-19	S	80,28	14,48	65,80
LE RADICI DUE Onlus Cooperativa sociale	805	20-12-19	562	13-11-19			20-12-19	13-12-19	S	258,92	46,69	212,23
LE RADICI DUE Onlus Cooperativa sociale	399	21-06-19	193	14-05-19			21-06-19	14-06-19	S	258,92	46,69	212,23
FLORICOLTURA LUSERNESE di BOUNOUS Michele Alessandro	808	20-12-19	16	13-12-19			20-12-19	13-12-19	S	198,00		198,00
ALMA Spa - progr.servizi pubblici	738	14-11-19	6 / 2473 / 2019	30-09-19			14-11-19	08-11-19	S	61,00	11,00	50,00
ALMA Spa - progr.servizi pubblici	739	14-11-19	6 / 2472 / 2019	30-09-19			14-11-19	08-11-19	S	816,18	147,18	669,00
TELECOM ITALIA Spa	29	21-01-19	8A00880545	06-12-18			21-01-19	15-01-19	S	141,38	25,47	115,91

TELECOM ITALIA Spa	30	21-01-19	8A00881349	06-12-18		21-01-19	15-01-19	S	80,28	14,48	65,80
TELECOM ITALIA Spa	30	21-01-19	8A00879962	06-12-18		21-01-19	15-01-19	S	73,89	13,32	60,57
TELECOM ITALIA Spa	30	21-01-19	8A00881168	06-12-18		21-01-19	15-01-19	S	118,10	21,30	96,80
TELECOM ITALIA Spa	29	21-01-19	8A00881465	06-12-18		21-01-19	15-01-19	S	143,25	25,83	117,42
AGENZIA BELTRAMO Snc	813	20-12-19	2803	08-11-19		20-12-19	14-12-19	S	115,90	20,90	95,00
UNOGAS ENERGIA SPA	628	26-09-19	3011239	20-08-19		26-09-19	20-09-19	S	34,17	6,17	28,00
UNOGAS ENERGIA SPA	627	26-09-19	3011241	20-08-19		26-09-19	20-09-19	S	9,93	1,93	8,00
UNOGAS ENERGIA SPA	629	26-09-19	3011242	20-08-19		26-09-19	20-09-19	S	8,93	1,93	7,00
UNOGAS ENERGIA SPA	625	26-09-19	3011240	20-08-19		26-09-19	20-09-19	S	10,93	1,93	9,00
GESTORE SERVIZI ENERGETICI	394	21-06-19	2019015185	17-05-19		21-06-19	16-06-19	S	64,97	11,72	53,25
CONSORZIO AGRARIO PROVINCE NORD OVEST	806	20-12-19	P000299	20-11-19		20-12-19	15-12-19	S	341,60	61,60	280,00
DASEIN Srl	767	27-11-19	1238	24-10-19		27-11-19	23-11-19	S	1.220,00	220,00	1.000,00
Alimentari Bourlot di Bourlot Silvana	67	23-01-19	1	21-12-18		23-01-19	20-01-19	S	2.936,53		2.936,53
CONSORZIO AGRARIO PROVINCE NORD OVEST	266	23-04-19	P000078	31-03-19		23-04-19	20-04-19	S	156,20	14,20	142,00
A.T.E. Snc di FALCO SILVIO & c.	462	24-07-19	33/2019	20-06-19		24-07-19	21-07-19	S	5.070,32	914,32	4.156,00
NOVA AEG Spa	463	24-07-19	2190055358	20-06-19		24-07-19	21-07-19	S	48,32	8,71	39,61
AMBIENTE SICURO SERVIZI-Societ cooperativa	70	23-01-19	19/PA	21-12-18		23-01-19	20-01-19	S	1.403,00	253,00	1.150,00
NOTA Valter	552	04-09-19	5/PA	01-08-19		04-09-19	01-09-19	S	1.708,00	308,00	1.400,00
E.GASPARI S.R.L.	63	23-01-19	21145	21-12-18		23-01-19	21-01-19	S	118,00	21,28	96,72
POSTE ITALIANE S.P.A.	649	30-09-19	8719270563	29-08-19		30-09-19	29-09-19	S	149,46		149,46
NOVA AEG Spa	635	27-09-19	2190075199	26-08-19		27-09-19	26-09-19	S	260,48	46,97	213,51
NOVA AEG Spa	634	27-09-19	2190075197	26-08-19		27-09-19	26-09-19	S	39,13	7,06	32,07
NOVA AEG Spa	464	24-07-19	2190055359	20-06-19		24-07-19	23-07-19	S	15,48	2,79	12,69
NOVA AEG Spa	631	27-09-19	2190075196	26-08-19		27-09-19	26-09-19	S	207,77	37,47	170,30
NOVA AEG Spa	631	27-09-19	2190075203	26-08-19		27-09-19	26-09-19	S	18,93	3,41	15,52
NOVA AEG Spa	632	27-09-19	2190075201	26-08-19		27-09-19	26-09-19	S	267,69	48,27	219,42
NOVA AEG Spa	633	27-09-19	2190075198	26-08-19		27-09-19	26-09-19	S	0,44	0,08	0,36
NOVA AEG Spa	630	27-09-19	2190075202	26-08-19		27-09-19	26-09-19	S	45,77	8,25	37,52
NOVA AEG Spa	630	27-09-19	2190075195	26-08-19		27-09-19	26-09-19	S	966,68	174,32	792,36
IL FABBRO di Congiu Luca	549	03-09-19	FPA 1/19	02-08-19		03-09-19	02-09-19	S	878,40	158,40	720,00
POSTE ITALIANE S.P.A.	273	30-04-19	8719089335	26-03-19		30-04-19	30-04-19	S	46,13		46,13
EDILMODERNA Snc - di AUDISIO & C.	203	22-03-19	1/PA	15-01-19		22-03-19	22-03-19	S	146,53	26,42	120,11
EDILMODERNA Snc - di AUDISIO & C.	202	22-03-19	1/PA	15-01-19		22-03-19	22-03-19	S	610,00	110,00	500,00
SMAT Societa Metropolitana Acque Spa	340	28-05-19	1900007074-PA	24-04-19		29-05-19	29-05-19	S	2,08	-0,22	2,30
SMAT Societa Metropolitana Acque Spa	340	28-05-19	1900007075-PA	24-04-19		29-05-19	29-05-19	S	45,34	4,12	41,22
SMAT Societa Metropolitana Acque Spa	340	28-05-19	1900007073-PA	24-04-19		29-05-19	29-05-19	S	18,45	1,68	16,77
SMAT Societa Metropolitana Acque Spa	341	28-05-19	1900007072-PA	24-04-19		29-05-19	29-05-19	S	30,76	2,80	27,96
GARZENA SERGIO		29-05-		30-							

Srl	351	19	2/7	04-19			29-05-19	30-05-19	S	134,20	24,20	110,00
E. GASPARI S.R.L.	841	20-12-19	20053/S	21-11-19			20-12-19	21-12-19	S	124,80	4,80	120,00
LE RADICI DUE Onlus Cooperativa sociale	638	27-09-19	379	29-08-19			27-09-19	28-09-19	S	258,92	46,69	212,23
RIMONDOTTO Ivano	258	18-04-19	3/PA	22-03-19			23-04-19	24-04-19	S	695,40		695,40
DECOR SILVELE di Eleonora Gueorguleva	342	28-05-19	PA/01	29-04-19			29-05-19	30-05-19	S	1.500,00		1.500,00
LORECAM Srl di Della Vedova Maria Teresa	448	24-07-19	20190170	26-06-19			24-07-19	26-07-19	S	231,80	41,80	190,00
CONSORZIO SEYES	334	28-05-19	02/PA	19-04-19			29-05-19	31-05-19	S	719,80	129,80	590,00
UNOGAS ENERGIA SPA	335	28-05-19	3004899	23-04-19			29-05-19	31-05-19	S	684,50	123,50	561,00
UNOGAS ENERGIA SPA	336	28-05-19	3004900	23-04-19			29-05-19	31-05-19	S	98,73	17,73	81,00
UNOGAS ENERGIA SPA	337	28-05-19	3004897	23-04-19			29-05-19	31-05-19	S	585,61	105,61	480,00
UNOGAS ENERGIA SPA	338	28-05-19	3004898	23-04-19			29-05-19	31-05-19	S	10,93	1,93	9,00
UNOGAS ENERGIA SPA	339	28-05-19	3004896	23-04-19			29-05-19	31-05-19	S	514,93	92,93	422,00
POSTE ITALIANE S.P.A.	768	27-11-19	8719326643	31-10-19			27-11-19	30-11-19	S	24,44		24,44
PRONE PIERDOMENICO	225	09-04-19	1-FE	13-03-19			09-04-19	12-04-19	S	1.700,00	306,56	1.393,44
PIOVANO Livio medico specialista in medicina - del lavo	4	17-01-19	25/PA	21-12-18			17-01-19	20-01-19	S	431,00		431,00
GESINT Srl	278	30-04-19	423a_2019	31-03-19			30-04-19	03-05-19	S	390,40	70,40	320,00
BANCA MONTE DEI PASCHI DI SIENA	764	27-11-19	3020048174	20-11-19			27-11-19	30-11-19	S	3.904,00	704,00	3.200,00
TELECOM ITALIA Spa	715	11-11-19	8A00658239	07-10-19			11-11-19	15-11-19	S	141,25	25,47	115,78
TELECOM ITALIA Spa	715	11-11-19	8A00657708	07-10-19			11-11-19	15-11-19	S	143,25	25,83	117,42
TELECOM ITALIA Spa	715	11-11-19	8A00655859	07-10-19			11-11-19	15-11-19	S	118,10	21,30	96,80
TELECOM ITALIA Spa	715	11-11-19	8A00656702	07-10-19			11-11-19	15-11-19	S	73,88	13,32	60,56
TELECOM ITALIA Spa	715	11-11-19	8A00656247	07-10-19			11-11-19	15-11-19	S	80,28	14,48	65,80
POSTE ITALIANE S.P.A.	410	26-06-19	8719166214	22-05-19			26-06-19	30-06-19	S	192,00		192,00
POSTE ITALIANE S.P.A.	411	26-06-19	8719166214	22-05-19			26-06-19	30-06-19	S	496,03		496,03
POSTE ITALIANE S.P.A.	409	26-06-19	8719166214	22-05-19			26-06-19	30-06-19	S	69,58		69,58
PRONE PIERDOMENICO	42	22-01-19	FATTURA N. 4-PA/2018	21-12-18			22-01-19	26-01-19	S	414,80	74,80	340,00
PRONE PIERDOMENICO	43	22-01-19	FATTURA N. 5-PA/2018	21-12-18			22-01-19	26-01-19	S	2.684,00	484,00	2.200,00
PRONE PIERDOMENICO	44	22-01-19	FATTURA N. 3-PA/2018	21-12-18			22-01-19	26-01-19	S	866,20	156,20	710,00
PRONE PIERDOMENICO	45	22-01-19	FATTURA N. 2-PA/2018	21-12-18			22-01-19	26-01-19	S	2.793,80	503,80	2.290,00
RIP GAS di ROLANDO Corrado	736	11-11-19	3/PA	16-10-19			13-11-19	17-11-19	S	805,20		805,20
RIP GAS di ROLANDO Corrado	737	11-11-19	4/PA	16-10-19			13-11-19	17-11-19	S	695,40	125,40	570,00
RIP GAS di ROLANDO Corrado	735	11-11-19	3/PA	16-10-19			13-11-19	17-11-19	S	805,20	290,40	514,80
AGENZIA BELTRAMO Snc	711	11-11-19	2560	14-10-19			11-11-19	15-11-19	S	162,68	21,22	141,46
PUBLIKA Srl	406	26-06-19	1273/PA	28-05-19			26-06-19	30-06-19	S	180,00		180,00
LE RADICI DUE Onlus Cooperativa sociale	39	21-01-19	606	31-10-18			22-01-19	26-01-19	S	241,07	43,47	197,60
UNOGAS ENERGIA SPA	626	26-09-19	3011238	20-08-19			26-09-19	30-09-19	S	52,51	9,51	43,00
IL FABBRO di Congiu Luca	639	27-09-19	FPA 2/19	01-09-19			27-09-19	01-10-19	S	134,20	24,20	110,00
GEST-COOPER Soc.Agr.Coop.	734	11-11-19	287 /FP	17-10-19			12-11-19	16-11-19	S	122,00		122,00
ENEL SOLE Srl - AREA TERRITORIALE TORINO	636	27-09-19	1930037183	31-08-19			27-09-19	02-10-19	S	398,37	71,84	326,53

NOVA AEG Spa	464	24-07-19	2190058534	24-06-19		24-07-19	29-07-19	S	1.073,45	193,57	879,88
NOVA AEG Spa	465	24-07-19	2190056858	24-06-19		24-07-19	29-07-19	S	235,74	42,51	193,23
NOVA AEG Spa	466	24-07-19	2190059059	24-06-19		24-07-19	29-07-19	S	286,83	51,72	235,11
NOVA AEG Spa	467	24-07-19	2190056665	24-06-19		24-07-19	29-07-19	S	40,37	7,28	33,09
NOVA AEG Spa	346	29-05-19	2190035877	29-04-19		29-05-19	03-06-19	S	314,83	56,77	258,06
NOVA AEG Spa	347	29-05-19	2190036429	29-04-19		29-05-19	03-06-19	S	48,93	8,82	40,11
NOVA AEG Spa	348	29-05-19	2190035556	29-04-19		29-05-19	03-06-19	S	1.316,45	237,39	1.079,06
NOVA AEG Spa	348	29-05-19	2190041745	29-04-19		29-05-19	03-06-19	S	47,41	8,55	38,86
NOVA AEG Spa	463	24-07-19	2190056734	24-06-19		24-07-19	29-07-19	S	299,85	54,07	245,78
NOVA AEG Spa	348	29-05-19	2190041746	29-04-19		29-05-19	03-06-19	S	16,20	2,92	13,28
NOVA AEG Spa	350	29-05-19	2190035340	29-04-19		29-05-19	03-06-19	S	369,01	66,54	302,47
NOVA AEG Spa	349	29-05-19	2190036736	29-04-19		29-05-19	03-06-19	S	334,90	60,39	274,51
GSP Srl	693	21-10-19	FV19/1253	30-09-19		29-10-19	03-11-19	S	186,78	33,68	153,10
NetValue srl	343	29-05-19	000761/2019	05-05-19		29-05-19	04-06-19	S	54,36	9,80	44,56
BIEMMEDUE SPA	157	22-02-19	4/18	14-12-18		22-02-19	28-02-19	S	1.464,00	264,00	1.200,00
GESINT Srl	162	08-03-19	10a_2019	31-01-19		08-03-19	14-03-19	S	353,80	63,80	290,00
NOVA AEG Spa	259	18-04-19	2190024193	22-03-19		23-04-19	29-04-19	S	18,17	3,28	14,89
NOVA AEG Spa	259	18-04-19	2190027294	27-03-19		23-04-19	29-04-19	S	1.325,53	239,03	1.086,50
NOVA AEG Spa	262	18-04-19	2190028739	27-03-19		23-04-19	29-04-19	S	291,37	52,54	238,83
NOVA AEG Spa	261	18-04-19	2190029310	27-03-19		23-04-19	29-04-19	S	0,63	0,11	0,52
NOVA AEG Spa	261	18-04-19	2190028243	27-03-19		23-04-19	29-04-19	S	69,11	12,46	56,65
NOVA AEG Spa	260	18-04-19	2190030136	27-03-19		23-04-19	29-04-19	S	307,84	55,51	252,33
NOVA AEG Spa	262	18-04-19	2190029544	27-03-19		23-04-19	29-04-19	S	27,91	5,03	22,88
NOVA AEG Spa	263	18-04-19	2190024192	22-03-19		23-04-19	29-04-19	S	47,07	8,49	38,58
NOVA AEG Spa	263	18-04-19	2190028835	27-03-19		23-04-19	29-04-19	S	515,86	93,02	422,84
COLOR DESIGNER Sas	713	11-11-19	21	18-10-19		11-11-19	17-11-19	S	1.830,00	330,00	1.500,00
GARZENA SERGIO Srl	264	18-04-19	2/6	31-03-19		23-04-19	30-04-19	S	200,52	36,16	164,36
POSTE ITALIANE S.P.A.	58	23-01-19	8718432899	21-12-18		23-01-19	30-01-19	S	19,61		19,61
ENEL SOLE Srl - AREA TERRITORIALE TORINO	636	27-09-19	1930040643	31-08-19		27-09-19	04-10-19	S	321,38	57,96	263,42
F.lli VIRTUOSO Snc di Virtuoso - Flavio e Piero	641	27-09-19	157	04-09-19		27-09-19	04-10-19	S	274,50	49,50	225,00
Alimentari Bourlot di Bourlot Silvana	846	20-12-19	2/01	18-11-19		20-12-19	27-12-19	S	2.654,87		2.654,87
RIMONDOTTO Ivano	193	22-03-19	2/PA	27-02-19		22-03-19	29-03-19	S	595,36		595,36
RIMONDOTTO Ivano	194	22-03-19	2/PA	27-02-19		22-03-19	29-03-19	S	610,00		610,00
NOVA AEG Spa	818	20-12-19	2190108713	22-11-19		20-12-19	27-12-19	S	76,20	13,74	62,46
NOVA AEG Spa	819	20-12-19	2190108712	22-11-19		20-12-19	27-12-19	S	38,93	7,02	31,91
NOVA AEG Spa	817	20-12-19	2190108711	22-11-19		20-12-19	27-12-19	S	297,90	53,72	244,18
NOVA AEG Spa	815	20-12-19	2190108710	22-11-19		20-12-19	27-12-19	S	1.450,42	261,55	1.188,87
NOVA AEG Spa	815	20-12-19	2190108715	22-11-19		20-12-19	27-12-19	S	48,15	8,68	39,47
NOVA AEG Spa	815	20-12-19	2190108716	22-11-19		20-12-19	27-12-19	S	18,00	3,25	14,75
NOVA AEG Spa	816	20-12-19	2190108714	22-11-19		20-12-19	27-12-19	S	322,21	58,10	264,11

NOVA AEG Spa	396	21-06-19	2190050889	27-05-19		21-06-19	28-06-19	S	18,50	3,34	15,16
NOVA AEG Spa	395	21-06-19	2190050888	27-05-19		21-06-19	28-06-19	S	49,13	8,86	40,27
UNOGAS ENERGIA SPA	469	24-07-19	3007960	21-06-19		24-07-19	31-07-19	S	346,55	62,55	284,00
UNOGAS ENERGIA SPA	468	24-07-19	3007961	21-06-19		24-07-19	31-07-19	S	9,93	1,93	8,00
UNOGAS ENERGIA SPA	470	24-07-19	3007959	21-06-19		24-07-19	31-07-19	S	64,69	11,69	53,00
UNOGAS ENERGIA SPA	471	24-07-19	3007962	21-06-19		24-07-19	31-07-19	S	58,61	10,61	48,00
UNOGAS ENERGIA SPA	472	24-07-19	3007963	21-06-19		24-07-19	31-07-19	S	34,09	6,09	28,00
HALLEY INFORMATICA Srl	694	30-10-19	15237/16/10	07-10-19		30-10-19	06-11-19	S	427,00	77,00	350,00
CAVOURESE SPA	403	26-06-19	622/P	31-05-19		26-06-19	04-07-19	S	2.237,79	403,54	1.834,25
MEDILABOR S.C.	142	20-02-19	0000002/PA	17-01-19		20-02-19	28-02-19	S	331,84	59,84	272,00
RIMONDOTTO Ivano	192	22-03-19	1/PA	27-02-19		22-03-19	30-03-19	S	982,10		982,10
NOVA AEG Spa	32	21-01-19	6180212188	27-12-18		21-01-19	29-01-19	S	45,51	8,21	37,30
NOVA AEG Spa	33	21-01-19	6180212189	27-12-18		21-01-19	29-01-19	S	219,71	54,46	165,25
NOVA AEG Spa	34	21-01-19	6180212189	27-12-18		21-01-19	29-01-19	S	82,28		82,28
NOVA AEG Spa	31	21-01-19	6180212187	27-12-18		21-01-19	29-01-19	S	1.328,89	239,64	1.089,25
IL FABBRO di Congiu Luca	717	11-11-19	FPA 4/19	20-10-19		11-11-19	19-11-19	S	341,60	61,60	280,00
GARZENA SERGIO Srl	826	20-12-19	2/35	29-11-19		20-12-19	29-12-19	S	134,20	24,20	110,00
GEOWEB Spa	716	11-11-19	155334	17-10-19		11-11-19	20-11-19	S	49,50	6,51	42,99
RIBOTTA Pneumatici S.a.s di Ribotta Paolo ed - Elio	41	22-01-19	000016-2018-PA	21-12-18		22-01-19	31-01-19	S	291,58	52,58	239,00
RIBOTTA Pneumatici S.a.s di Ribotta Paolo ed - Elio	40	22-01-19	000017-2018-PA	21-12-18		22-01-19	31-01-19	S	183,00	33,00	150,00
GEO PROGETTO AMBIENTE Srl	161	06-03-19	0000001	31-01-19		06-03-19	15-03-19	S	2.379,00	429,00	1.950,00
LASER ELECTRONIC Srl	539	16-08-19	571	25-07-19		16-08-19	25-08-19	S	489,99	88,36	401,63
E.GASPARI S.R.L.	840	20-12-19	20985/S	30-11-19		20-12-19	30-12-19	S	100,65	18,15	82,50
POSTE ITALIANE S.P.A.	804	20-12-19	8719344085	28-11-19		20-12-19	30-12-19	S	135,65		135,65
POSTE ITALIANE S.P.A.	804	20-12-19	8719344085	28-11-19		20-12-19	30-12-19	S	2,00		2,00
ENEL SOLE Srl - AREA TERRITORIALE TORINO	397	21-06-19	1930021002	31-05-19		21-06-19	01-07-19	S	393,96	71,04	322,92
ENEL SOLE Srl - AREA TERRITORIALE TORINO	397	21-06-19	1930024100	31-05-19		21-06-19	01-07-19	S	317,84	57,32	260,52
F.lli VIRTUOSO Snc di Virtuoso - Flavio e Piero	447	24-07-19	122	28-06-19		24-07-19	03-08-19	S	2.298,08	414,41	1.883,67
AGENZIA BELTRAMO Snc	812	20-12-19	3003	27-11-19		20-12-19	30-12-19	S	244,00	44,00	200,00
SINTECOP GHI Srl	473	24-07-19	642/19/1	02-07-19		24-07-19	03-08-19	S	85,40	15,40	70,00
NOVA AEG Spa	200	22-03-19	2190019286	27-02-19		22-03-19	01-04-19	S	87,84	15,84	72,00
NOVA AEG Spa	196	22-03-19	2190014383	25-02-19		22-03-19	01-04-19	S	45,69	8,24	37,45
NOVA AEG Spa	199	22-03-19	2190017980	27-02-19		22-03-19	01-04-19	S	272,26	49,10	223,16
NOVA AEG Spa	198	22-03-19	2190017882	27-02-19		22-03-19	01-04-19	S	360,35	64,98	295,37
NOVA AEG Spa	197	22-03-19	2190014384	25-02-19		22-03-19	01-04-19	S	23,64	4,26	19,38
NOVA AEG Spa	196	22-03-19	2190019753	27-02-19		22-03-19	01-04-19	S	727,08	131,11	595,97
NOVA AEG Spa	197	22-03-19	2190020412	27-02-19		22-03-19	01-04-19	S	1.677,98	302,59	1.375,39
UNOGAS ENERGIA SPA	204	22-03-19	3002091	19-02-19		22-03-19	01-04-19	S	218,86	20,86	198,00
UNOGAS ENERGIA		22-03-		19-							

SPA	210	19	3002087	02-19			22-03-19	01-04-19	S	530,93	66,93	464,00
UNOGAS ENERGIA SPA	207	22-03-19	3002090	19-02-19			22-03-19	01-04-19	S	1.653,26	269,26	1.384,00
UNOGAS ENERGIA SPA	206	22-03-19	3002089	19-02-19			22-03-19	01-04-19	S	9,93	1,93	8,00
UNOGAS ENERGIA SPA	205	22-03-19	3002088	19-02-19			22-03-19	01-04-19	S	970,06	146,06	824,00
AMBIENTE SICURO SERVIZI-Societ cooperativa	839	20-12-19	569/2019	30-11-19			20-12-19	30-12-19	S	1.342,00	242,00	1.100,00
ARCOBALENO NOLEGGI Sas	355	06-06-19	09/2019	17-05-19			06-06-19	16-06-19	S	6.710,00	1.210,00	5.500,00
O.SINISCALCO Associazione professionale	489	12-08-19	74	09-07-19			13-08-19	23-08-19	S	9.560,41		9.560,41
COLOR DESIGNER Sas	643	30-09-19	15	31-08-19			30-09-19	10-10-19	S	1.098,00	198,00	900,00
EDILMODERNA Snc - di AUDISIO & C.	475	24-07-19	3/PA	30-06-19			24-07-19	04-08-19	S	175,12	31,58	143,54
EDILMODERNA Snc - di AUDISIO & C.	476	24-07-19	3/PA	30-06-19			24-07-19	04-08-19	S	500,00		500,00
EDILMODERNA Snc - di AUDISIO & C.	477	24-07-19	3/PA	30-06-19			24-07-19	04-08-19	S	55,35		55,35
ENEL SOLE Srl - AREA TERRITORIALE TORINO	474	24-07-19	1930027214	30-06-19			24-07-19	04-08-19	S	393,96	71,04	322,92
ENEL SOLE Srl - AREA TERRITORIALE TORINO	474	24-07-19	1930029284	30-06-19			24-07-19	04-08-19	S	317,84	57,32	260,52
TECHNICAL DESIGN Srl	478	24-07-19	404/2019	28-06-19			24-07-19	04-08-19	S	2.757,20	497,20	2.260,00
Uni iT Srl	695	30-10-19	014/359	11-10-19			30-10-19	10-11-19	S	963,80	173,80	790,00
UNOGAS ENERGIA SPA	828	20-12-19	3016246	21-11-19			20-12-19	31-12-19	S	63,36	11,36	52,00
UNOGAS ENERGIA SPA	829	20-12-19	3016242	21-11-19			20-12-19	31-12-19	S	150,14	27,14	123,00
UNOGAS ENERGIA SPA	829	20-12-19	3016243	21-11-19			20-12-19	31-12-19	S	247,52	44,52	203,00
UNOGAS ENERGIA SPA	830	20-12-19	3016244	21-11-19			20-12-19	31-12-19	S	115,51	11,51	104,00
UNOGAS ENERGIA SPA	827	20-12-19	3016245	21-11-19			20-12-19	31-12-19	S	205,16	37,16	168,00
IL FABBRO di Congiu Luca	658	16-10-19	FPA 3/19	28-09-19			17-10-19	28-10-19	S	244,00	44,00	200,00
SISA Srl	718	11-11-19	824/2019/02	24-10-19			11-11-19	23-11-19	S	440,00		440,00
MAURINO Antonio	484	30-07-19	FATTPA 8_19	11-07-19			30-07-19	11-08-19	S	14.165,11		14.165,11
MAURINO Antonio	482	30-07-19	FATTPA 8_19	11-07-19			30-07-19	11-08-19	S	11.647,01		11.647,01
MAURINO Antonio	483	30-07-19	FATTPA 8_19	11-07-19			30-07-19	11-08-19	S	4.007,30		4.007,30
MAURINO Antonio	481	30-07-19	FATTPA 8_19	11-07-19			30-07-19	11-08-19	S	35.064,08	5.898,50	29.165,58
NetValue srl	269	23-04-19	000590/2019	05-04-19			23-04-19	05-05-19	S	42,63	7,69	34,94
CONSORZIO SEYES	547	16-08-19	06/PA	24-07-19			16-08-19	28-08-19	S	1.769,00	319,00	1.450,00
LE RADICI DUE Onlus Cooperativa sociale	265	23-04-19	141	05-04-19			23-04-19	05-05-19	S	258,92	46,69	212,23
NOVA AEG Spa	722	11-11-19	2190099283	23-10-19			11-11-19	23-11-19	S	194,79	35,13	159,66
NOVA AEG Spa	721	11-11-19	2190099280	23-10-19			11-11-19	23-11-19	S	1.241,25	223,83	1.017,42
NOVA AEG Spa	721	11-11-19	2190099285	23-10-19			11-11-19	23-11-19	S	46,82	8,44	38,38
NOVA AEG Spa	720	11-11-19	2190099282	23-10-19			11-11-19	23-11-19	S	40,13	7,24	32,89
NOVA AEG Spa	719	11-11-19	2190099286	23-10-19			11-11-19	23-11-19	S	22,96	4,14	18,82
NOVA AEG Spa	719	11-11-19	2190099281	23-10-19			11-11-19	23-11-19	S	228,32	41,17	187,15
NOVA AEG Spa	723	11-11-19	2190099284	23-10-19			11-11-19	23-11-19	S	258,26	46,57	211,69
UNOGAS ENERGIA SPA	731	11-11-19	3014558	24-10-19			11-11-19	23-11-19	S	10,93	1,93	9,00
UNOGAS ENERGIA SPA	730	11-11-19	3014557	24-10-19			11-11-19	23-11-19	S	39,17	7,17	32,00
UNOGAS ENERGIA SPA	733	11-11-19	3014556	24-10-19			11-11-19	23-11-19	S	56,10	10,10	46,00

AREA TERRITORIALE TORINO	659	16-10-19	1930042751	30-09-19		17-10-19	02-11-19	S	398,37	71,84	326,53
ENEL SOLE Srl - AREA TERRITORIALE TORINO	659	16-10-19	1930045678	30-09-19		17-10-19	02-11-19	S	321,38	57,96	263,42
BERTO Srl	352	29-05-19	5/E	15-05-19		29-05-19	14-06-19	S	409,92	73,92	336,00
AVARO Geom.Fausto	487	12-08-19	30	30-07-19		13-08-19	29-08-19	S	634,40		634,40
AVARO Geom.Fausto	488	12-08-19	30	30-07-19		13-08-19	29-08-19	S	1.903,20		1.903,20
GESINT Srl	534	16-08-19	1366a_2019	31-07-19		16-08-19	01-09-19	S	527,04	95,04	432,00
GESINT Srl	533	16-08-19	1365a_2019	31-07-19		16-08-19	01-09-19	S	331,84	59,84	272,00
NOVA AEG Spa	150	20-02-19	2190010505	31-01-19		20-02-19	08-03-19	S	586,67	105,79	480,88
NOVA AEG Spa	153	20-02-19	2190010504	31-01-19		20-02-19	08-03-19	S	1.487,33	268,21	1.219,12
NOVA AEG Spa	152	20-02-19	2190010508	31-01-19		20-02-19	08-03-19	S	302,95	54,63	248,32
NOVA AEG Spa	151	20-02-19	2190010506	31-01-19		20-02-19	08-03-19	S	61,38	11,95	49,43
NOVA AEG Spa	150	20-02-19	2190010507	31-01-19		20-02-19	08-03-19	S	223,65	40,33	183,32
NOVA AEG Spa	150	20-02-19	2190010506	31-01-19		20-02-19	08-03-19	S	4,90		4,90
ARUBA SPA	444	23-07-19	19PAS0008536	30-06-19		24-07-19	09-08-19	S	42,70	7,70	35,00
VENEZIANI Rossana	784	18-12-19	55	04-12-19		18-12-19	03-01-20	S	1.000,00		1.000,00
EDILMODERNA Snc - di AUDISIO & C.	656	16-10-19	4/PA	30-09-19		17-10-19	03-11-19	S	1.330,00	367,03	962,97
EDILMODERNA Snc - di AUDISIO & C.	657	16-10-19	4/PA	30-09-19		17-10-19	03-11-19	S	705,36		705,36
SISA Srl	35	21-01-19	23/2018	28-12-18		21-01-19	07-02-19	S	732,00	132,00	600,00
PRONE PIERDOMENICO	660	16-10-19	37-FE	30-09-19		17-10-19	03-11-19	S	691,20	124,64	566,56
MELLICA ROBERTO Costruzioni	725	11-11-19	1/PA	28-10-19		11-11-19	28-11-19	S	7.381,00	1.331,00	6.050,00
F.lli VIRTUOSO Snc di Virtuoso - Flavio e Piero	653	15-10-19	179	30-09-19		16-10-19	02-11-19	S	1.189,45	214,49	974,96
BARBERO Pietro Spa - Forniture per ufficio	530	16-08-19	PA19-000210	31-07-19		16-08-19	02-09-19	S	30,50	5,50	25,00
CAMST Soc.Coop.a r.l.	402	26-06-19	2000910238	31-05-19		26-06-19	13-07-19	S	69,31	2,67	66,64
CAMST Soc.Coop.a r.l.	402	26-06-19	2000910237	31-05-19		26-06-19	13-07-19	S	9.203,23	353,97	8.849,26
LE RADICI DUE Onlus Cooperativa sociale	148	20-02-19	679	30-11-18		20-02-19	09-03-19	S	241,07	43,47	197,60
DOMUS MOQUETTE di Antonio Capucchio Srl	621	23-09-19	FATTPA 18_19	30-08-19		24-09-19	11-10-19	S	24.221,10	2.537,30	21.683,80
DOMUS MOQUETTE di Antonio Capucchio Srl	622	23-09-19	FATTPA 18_19	30-08-19		24-09-19	11-10-19	S	3.689,20		3.689,20
FAIP di Acajou Fabio	531	16-08-19	000025P	01-08-19		16-08-19	02-09-19	S	387,96	69,96	318,00
LA ROCHELLE Laboratorio Artigiano di Pistono & C. S.N.C	844	20-12-19	322PA/2019	06-12-19		20-12-19	06-01-20	S	464,82	83,82	381,00
VAMA di G.Boccuzzi	712	11-11-19	1998	28-10-19		11-11-19	29-11-19	S	1.185,16	213,72	971,44
CHIALE Ing.Enzo	786	18-12-19	FATTPA 3_19	06-12-19		18-12-19	05-01-20	S	5.868,20		5.868,20
PRONE PIERDOMENICO	662	16-10-19	36-FE	30-09-19		17-10-19	04-11-19	S	744,20	134,20	610,00
PRONE PIERDOMENICO	661	16-10-19	35-FE	30-09-19		17-10-19	04-11-19	S	2.049,60	369,60	1.680,00
LE RADICI DUE Onlus Cooperativa sociale	480	24-07-19	321	11-07-19		24-07-19	11-08-19	S	258,92	46,69	212,23
GARZENA SERGIO Srl	728	11-11-19	2/28	31-10-19		11-11-19	30-11-19	S	161,04	29,04	132,00
CAVOURESE SPA	220	09-04-19	170/P	28-02-19		09-04-19	28-04-19	S	2.310,28	416,61	1.893,67
LEGATORIA CONDELLI - di		15-11-		04-							

CONTERNO GIANFRANCO	743	19	4/PA	11-19			15-11-19	04-12-19	S	240,00		240,00
DASEIN Srl	803	20-12-19	1412	09-12-19			20-12-19	08-01-20	S	732,00	132,00	600,00
SINTECOP GHI Srl	726	11-11-19	900/19/1	30-10-19			11-11-19	30-11-19	S	918,21	165,58	752,63
SINTECOP GHI Srl	726	11-11-19	899/19/1	30-10-19			11-11-19	30-11-19	S	1.220,00	220,00	1.000,00
SINTECOP GHI Srl	726	11-11-19	897/19/1	30-10-19			11-11-19	30-11-19	S	4.746,80	855,98	3.890,82
SINTECOP GHI Srl	727	11-11-19	898/19/1	30-10-19			11-11-19	30-11-19	S	976,00	176,00	800,00
NOVA AEG Spa	541	16-08-19	2190068280	31-07-19			16-08-19	04-09-19	S	14,91	2,69	12,22
NOVA AEG Spa	541	16-08-19	2190068274	31-07-19			16-08-19	04-09-19	S	974,51	175,73	798,78
NOVA AEG Spa	542	16-08-19	2190068278	31-07-19			16-08-19	04-09-19	S	257,18	46,38	210,80
NOVA AEG Spa	543	16-08-19	2190068279	31-07-19			16-08-19	04-09-19	S	49,13	8,86	40,27
NOVA AEG Spa	543	16-08-19	2190068275	31-07-19			16-08-19	04-09-19	S	213,21	38,45	174,76
NOVA AEG Spa	544	16-08-19	2190068277	31-07-19			16-08-19	04-09-19	S	105,32	18,99	86,33
NOVA AEG Spa	545	16-08-19	2190068276	31-07-19			16-08-19	04-09-19	S	40,59	7,32	33,27
UNOGAS ENERGIA SPA	339	28-05-19	3006390	17-05-19			29-05-19	17-06-19	S	33,98	5,98	28,00
UNOGAS ENERGIA SPA	335	28-05-19	3006393	17-05-19			29-05-19	17-06-19	S	365,84	65,84	300,00
UNOGAS ENERGIA SPA	336	28-05-19	3006394	17-05-19			29-05-19	17-06-19	S	107,49	19,49	88,00
UNOGAS ENERGIA SPA	337	28-05-19	3006391	17-05-19			29-05-19	17-06-19	S	433,20	78,20	355,00
SISA Srl	664	16-10-19	785/2019/02	30-09-19			17-10-19	06-11-19	S	915,00	165,00	750,00
ENEL SOLE Srl - AREA TERRITORIALE TORINO	714	11-11-19	1930048584	31-10-19			11-11-19	01-12-19	S	398,37	71,84	326,53
CONSORZIO SEYES	548	16-08-19	10/PA	30-07-19			16-08-19	05-09-19	S	402,60	72,60	330,00
LE RADICI DUE Onlus Cooperativa sociale	805	20-12-19	623	09-12-19			20-12-19	09-01-20	S	258,92	46,69	212,23
LE RADICI DUE Onlus Cooperativa sociale	201	22-03-19	87	11-03-19			22-03-19	11-04-19	S	258,92	46,69	212,23
LE RADICI DUE Onlus Cooperativa sociale	663	16-10-19	504	07-10-19			17-10-19	06-11-19	S	258,92	46,69	212,23
ROLFO ROBERTO IMPRESA EDILE INDIVIDUALE	646	30-09-19	06/2019	20-09-19			30-09-19	20-10-19	S	8.540,00	1.540,00	7.000,00
AZIENDA AGRICOLA CHIAPPERO BARBARA	644	30-09-19	6/00	20-09-19			30-09-19	20-10-19	S	264,00	24,00	240,00
FRANCO EUGENIO Srl	645	30-09-19	000075PA19	20-09-19			30-09-19	20-10-19	S	1.037,00	187,00	850,00
MAGGIOLI Spa	407	26-06-19	0002127530	14-06-19			26-06-19	17-07-19	S	536,80	96,80	440,00
ENEL SOLE Srl - AREA TERRITORIALE TORINO	344	29-05-19	1930018349	30-04-19			29-05-19	19-06-19	S	393,96	71,04	322,92
ENEL SOLE Srl - AREA TERRITORIALE TORINO	344	29-05-19	1930018109	30-04-19			29-05-19	19-06-19	S	317,84	57,32	260,52
BERTO Srl	665	16-10-19	21/E	07-10-19			17-10-19	07-11-19	S	261,08	47,08	214,00
CAMST Soc.Coop.a r.l.	226	09-04-19	2000903937	28-02-19			09-04-19	30-04-19	S	43,83	1,69	42,14
CAMST Soc.Coop.a r.l.	226	09-04-19	2000903936	28-02-19			09-04-19	30-04-19	S	8.888,60	341,87	8.546,73
LE RADICI DUE Onlus Cooperativa sociale	638	27-09-19	445	17-09-19			27-09-19	18-10-19	S	556,84	100,41	456,43
LE RADICI DUE Onlus Cooperativa sociale	399	21-06-19	258	11-06-19			21-06-19	12-07-19	S	258,92	46,69	212,23
GRONDONA dr.Emanuela - Revisore dei conti	606	19-09-19	3A	10-09-19			19-09-19	10-10-19	S	2.440,85		2.440,85

CIMIT SERVICE Snc di Mario Sfruzzi & C.	223	09-04-19	193	29-03-19		09-04-19	30-04-19	S	683,20	123,20	560,00
TELECOM ITALIA Spa	271	23-04-19	8A00217674	05-04-19		23-04-19	15-05-19	S	73,98	13,34	60,64
TELECOM ITALIA Spa	270	23-04-19	8A00216863	05-04-19		23-04-19	15-05-19	S	141,40	25,47	115,93
TELECOM ITALIA Spa	271	23-04-19	8A00217273	05-04-19		23-04-19	15-05-19	S	118,44	21,36	97,08
TELECOM ITALIA Spa	270	23-04-19	8A00217568	05-04-19		23-04-19	15-05-19	S	143,25	25,83	117,42
TELECOM ITALIA Spa	271	23-04-19	8A00220457	05-04-19		23-04-19	15-05-19	S	80,28	14,48	65,80
E.GASPARI S.R.L.	445	24-07-19	08527/S	21-05-19		24-07-19	15-08-19	S	95,16	17,16	78,00
POSTE ITALIANE S.P.A.	164	08-03-19	8719058745	26-02-19		08-03-19	30-03-19	S	113,38		113,38
STUDIO SIGAUDO Srl	77	31-01-19	130.2019	22-01-19		31-01-19	22-02-19	S	1.830,00	330,00	1.500,00
STUDIO SIGAUDO Srl	76	31-01-19	157.2019	23-01-19		31-01-19	22-02-19	S	2.806,00	506,00	2.300,00
ENI Spa Div.Refining & Marketing	144	20-02-19	19899800	12-02-19		20-02-19	14-03-19	S	1.300,00		1.300,00
ENI Spa Div.Refining & Marketing	146	20-02-19	19899800	12-02-19		20-02-19	14-03-19	S	2.250,00		2.250,00
ENI Spa Div.Refining & Marketing	143	20-02-19	19899800	12-02-19		20-02-19	14-03-19	S	669,77		669,77
ENI Spa Div.Refining & Marketing	145	20-02-19	19899800	12-02-19		20-02-19	14-03-19	S	700,00		700,00
DECOR SILVELE di Eleonora Gueorguleva	811	20-12-19	PA/02	12-12-19		20-12-19	11-01-20	S	2.600,00		2.600,00
ENERGETIC Spa	49	22-01-19	EX01772/2019	09-01-19		22-01-19	13-02-19	S	493,97	89,08	404,89
ENERGETIC Spa	47	22-01-19	EX01774/2019	09-01-19		22-01-19	13-02-19	S	1.058,14	190,81	867,33
ENERGETIC Spa	46	22-01-19	EX01773/2019	09-01-19		22-01-19	13-02-19	S	199,24	35,93	163,31
ENERGETIC Spa	48	22-01-19	EX01771/2019	09-01-19		22-01-19	13-02-19	S	261,79	47,21	214,58
ENERGETIC Spa	48	22-01-19	EX01759/2019	09-01-19		22-01-19	13-02-19	S	4,40		4,40
ENERGETIC Spa	49	22-01-19	EX01759/2019	09-01-19		22-01-19	13-02-19	S	854,19	154,03	700,16
ENERGETIC Spa	48	22-01-19	EX01774/2019	09-01-19		22-01-19	13-02-19	S	170,56		170,56
DECOR di ALLASIA Silvano	810	20-12-19	01PA	12-12-19		20-12-19	11-01-20	S	2.186,00		2.186,00
ENTI REV S.r.l.	408	26-06-19	00272/12	20-05-19		26-06-19	19-07-19	S	845,46	152,46	693,00
ENEL SOLE Srl - AREA TERRITORIALE TORINO	714	11-11-19	1930051663	31-10-19		11-11-19	04-12-19	S	321,38	57,96	263,42
IDEA Sistemi Sas di RAVIGLIONE Antonello & C.	189	22-03-19	63/XS	14-03-19		22-03-19	14-04-19	S	234,24	42,24	192,00
IDEA Sistemi Sas di RAVIGLIONE Antonello & C.	188	22-03-19	64/XS	14-03-19		22-03-19	14-04-19	S	183,00	33,00	150,00
LE RADICI DUE Onlus Cooperativa sociale	148	20-02-19	743	31-12-18		20-02-19	15-03-19	S	241,07	43,47	197,60
LE RADICI DUE Onlus Cooperativa sociale	149	20-02-19	41	15-02-19		20-02-19	15-03-19	S	258,92	46,69	212,23
CAVOURESE SPA	654	15-10-19	1101/P	30-09-19		16-10-19	09-11-19	S	2.606,57	236,96	2.369,61
FERRAMENTA FRAIRIA Snc	814	20-12-19	211-FE	12-12-19		20-12-19	13-01-20	S	864,68	155,93	708,75
GEOWEB Spa	268	23-04-19	56760	08-04-19		23-04-19	17-05-19	S	38,48	4,16	34,32
SMAT Societa Metropolitana Acque SpA	824	20-12-19	1900025550-PA	09-12-19		20-12-19	13-01-20	S	66,33	6,03	60,30
SMAT Societa Metropolitana Acque SpA	824	20-12-19	1900025553-PA	09-12-19		20-12-19	13-01-20	S	44,70	4,06	40,64
SMAT Societa Metropolitana Acque SpA	824	20-12-19	1900025554-PA	09-12-19		20-12-19	13-01-20	S	22,13	2,01	20,12
SMAT Societa Metropolitana Acque SpA	824	20-12-19	1900025549-PA	09-12-19		20-12-19	13-01-20	S	44,67	4,06	40,61

SMAT Societa Metropolitana Acque SpA	823	20-12- 19	1900025551-PA	09- 12-19			20-12-19	13-01-20	S	10,92	0,99	9,93
NetValue srl	729	11-11- 19	001741/2019	05- 11-19			11-11-19	05-12-19	S	49,28	8,89	40,39
UNOGAS ENERGIA SPA	628	26-09- 19	3012912	19- 09-19			26-09-19	20-10-19	S	32,98	5,98	27,00
UNOGAS ENERGIA SPA	627	26-09- 19	3012914	19- 09-19			26-09-19	20-10-19	S	12,05	2,05	10,00
UNOGAS ENERGIA SPA	626	26-09- 19	3012911	19- 09-19			26-09-19	20-10-19	S	147,56	26,56	121,00
UNOGAS ENERGIA SPA	625	26-09- 19	3012913	19- 09-19			26-09-19	20-10-19	S	10,93	1,93	9,00
UNOGAS ENERGIA SPA	629	26-09- 19	3012915	19- 09-19			26-09-19	20-10-19	S	24,37	4,37	20,00
RIPARAZIONI ROLFO LUIGI di Rolando Franca	834	20-12- 19	2/ PA	14- 12-19			20-12-19	13-01-20	S	992,47	178,97	813,50
RIPARAZIONI ROLFO LUIGI di Rolando Franca	835	20-12- 19	3/ PA	14- 12-19			20-12-19	13-01-20	S	1.238,30	223,30	1.015,00
IVECO ORECCHIA Spa	546	16-08- 19	194000326	09- 08-19			16-08-19	09-09-19	S	319,12	57,55	261,57
AR.PA.S Snc di Trevisan Luigi	831	20-12- 19	FATTPA 60_19	13- 12-19			20-12-19	13-01-20	S	793,00	143,00	650,00
DEPS di Fabrizio De Palo	845	20-12- 19	271/EL	13- 12-19			20-12-19	13-01-20	S	222,04	40,04	182,00
TELECOM ITALIA Spa	400	21-06- 19	8A00367740	06- 06-19			21-06-19	16-07-19	S	79,98	14,42	65,56
TELECOM ITALIA Spa	400	21-06- 19	8A00369457	06- 06-19			21-06-19	16-07-19	S	233,59	23,50	210,09
TELECOM ITALIA Spa	400	21-06- 19	8A00369028	06- 06-19			21-06-19	16-07-19	S	189,67	15,58	174,09
TELECOM ITALIA Spa	401	21-06- 19	8A00368393	06- 06-19			21-06-19	16-07-19	S	235,45	28,03	207,42
TELECOM ITALIA Spa	401	21-06- 19	8A00366930	06- 06-19			21-06-19	16-07-19	S	227,35	26,57	200,78
PULIZZI - Alessandro	788	18-12- 19	FATTPA 1_19	13- 12-19			18-12-19	12-01-20	S	915,00		915,00
ENEL SOLE Srl - AREA TERRITORIALE TORINO	825	20-12- 19	1930052812	26- 11-19			20-12-19	15-01-20	S	30,83	5,56	25,27
ENEL SOLE Srl - AREA TERRITORIALE TORINO	825	20-12- 19	1930052813	26- 11-19			20-12-19	15-01-20	S	24,77	4,47	20,30
GESINT Srl	163	08-03- 19	98a_2019	28- 02-19			08-03-19	03-04-19	S	390,40	70,40	320,00
ENEL SOLE Srl - AREA TERRITORIALE TORINO	267	23-04- 19	1930014281	31- 03-19			23-04-19	20-05-19	S	317,84	57,32	260,52
ENEL SOLE Srl - AREA TERRITORIALE TORINO	267	23-04- 19	1930010760	31- 03-19			23-04-19	20-05-19	S	393,96	71,04	322,92
ENEL SOLE Srl - AREA TERRITORIALE TORINO	191	22-03- 19	1930002968	31- 01-19			22-03-19	18-04-19	S	317,84	57,32	260,52
ENEL SOLE Srl - AREA TERRITORIALE TORINO	191	22-03- 19	1930001329	31- 01-19			22-03-19	18-04-19	S	393,96	71,04	322,92
NOVA AEG Spa	634	27-09- 19	2190088068	23- 09-19			27-09-19	24-10-19	S	39,33	7,09	32,24
NOVA AEG Spa	635	27-09- 19	2190088069	23- 09-19			27-09-19	24-10-19	S	263,32	47,48	215,84
NOVA AEG Spa	630	27-09- 19	2190088071	23- 09-19			27-09-19	24-10-19	S	45,98	8,29	37,69
NOVA AEG Spa	630	27-09- 19	2190088066	23- 09-19			27-09-19	24-10-19	S	1.126,69	203,17	923,52
NOVA AEG Spa	630	27-09- 19	2190088067	23- 09-19			27-09-19	24-10-19	S	212,40	38,30	174,10
NOVA AEG Spa	631	27-09- 19	2190088072	23- 09-19			27-09-19	24-10-19	S	20,24	3,65	16,59
NOVA AEG Spa	632	27-09- 19	2190088070	23- 09-19			27-09-19	24-10-19	S	260,69	47,01	213,68
E. GASPARI S.R.L.	454	24-07- 19	14561/S	22- 07-19			24-07-19	21-08-19	S	260,00	10,00	250,00
POSTE ITALIANE S.P.A.	75	31-01- 19	8719016384	28- 01-19			31-01-19	28-02-19	S	39,29		39,29
CAVOURESE SPA	403	26-06-	928/P	07-			26-06-19	24-07-19	S	633,69	114,27	519,42

		19		06-19								
ENEL SOLE Srl - AREA TERRITORIALE TORINO	191	22-03-19	1930008799	28-02-19			22-03-19	19-04-19	S	317,84	57,32	260,52
ENEL SOLE Srl - AREA TERRITORIALE TORINO	191	22-03-19	1930006391	28-02-19			22-03-19	19-04-19	S	393,96	71,04	322,92
GILLI Ettore - Ingegnere	787	18-12-19	3/PA	16-12-19			18-12-19	15-01-20	S	3.640,00		3.640,00
GILLI Ettore - Ingegnere	787	18-12-19	3/PA	16-12-19			18-12-19	15-01-20	S	2,00		2,00
PGF di Grasso F.Ili Snc	833	20-12-19	1476	10-12-19			20-12-19	17-01-20	S	183,00	33,00	150,00
PGF di Grasso F.Ili Snc	832	20-12-19	1477	10-12-19			20-12-19	17-01-20	S	1.793,40	323,40	1.470,00
CAMST Soc.Coop.a r.l.	655	15-10-19	2000915644	30-09-19			16-10-19	13-11-19	S	5.118,42	196,86	4.921,56
CAMST Soc.Coop.a r.l.	655	15-10-19	2000915645	30-09-19			16-10-19	13-11-19	S	14,27	0,55	13,72
NOVA AEG Spa	346	29-05-19	2190045117	24-05-19			29-05-19	26-06-19	S	315,03	56,81	258,22
NOVA AEG Spa	347	29-05-19	2190045519	24-05-19			29-05-19	26-06-19	S	47,65	8,59	39,06
NOVA AEG Spa	348	29-05-19	2190046070	24-05-19			29-05-19	26-06-19	S	1.169,00	210,80	958,20
NOVA AEG Spa	350	29-05-19	2190046578	24-05-19			29-05-19	26-06-19	S	251,72	45,39	206,33
NOVA AEG Spa	349	29-05-19	2190047148	24-05-19			29-05-19	26-06-19	S	345,19	62,25	282,94
ARUBA SPA	444	23-07-19	19PAMS0001141	22-07-19			24-07-19	21-08-19	S	42,70	7,70	35,00
SOBRERO FRANCO AUTORIZAZIONI	209	22-03-19	12-FE	21-03-19			22-03-19	20-04-19	S	1.200,79	216,54	984,25
SOBRERO FRANCO AUTORIZAZIONI	208	22-03-19	13-FE	21-03-19			22-03-19	20-04-19	S	158,60	28,60	130,00
CAVOURESE SPA	66	23-01-19	1256	21-12-18			23-01-19	21-02-19	S	1.837,93	331,43	1.506,50
ENEL SOLE Srl - AREA TERRITORIALE TORINO	36	21-01-19	1830060270	31-12-18			21-01-19	19-02-19	S	393,96	71,04	322,92
ENEL SOLE Srl - AREA TERRITORIALE TORINO	36	21-01-19	1830062298	31-12-18			21-01-19	19-02-19	S	317,84	57,32	260,52
TECHNICAL DESIGN Srl	455	24-07-19	526/2019	23-07-19			24-07-19	22-08-19	S	1.952,00	352,00	1.600,00
SMAT Societa Metropolitana Acque SpA	456	24-07-19	1900014971-PA	23-07-19			24-07-19	22-08-19	S	12,00	1,09	10,91
SMAT Societa Metropolitana Acque SpA	459	24-07-19	1900014974-PA	23-07-19			24-07-19	22-08-19	S	6,61	0,60	6,01
SMAT Societa Metropolitana Acque SpA	459	24-07-19	1900014973-PA	23-07-19			24-07-19	22-08-19	S	28,40	2,58	25,82
SMAT Societa Metropolitana Acque SpA	459	24-07-19	1900014977-PA	23-07-19			24-07-19	22-08-19	S	0,15	0,01	0,14
SMAT Societa Metropolitana Acque SpA	459	24-07-19	1900014978-PA	23-07-19			24-07-19	22-08-19	S	8,97	0,82	8,15
SMAT Societa Metropolitana Acque SpA	457	24-07-19	1900014975-PA	23-07-19			24-07-19	22-08-19	S	3,58	0,33	3,25
SMAT Societa Metropolitana Acque SpA	460	24-07-19	1900014967-PA	23-07-19			24-07-19	22-08-19	S	83,72	7,61	76,11
SMAT Societa Metropolitana Acque SpA	456	24-07-19	1900014972-PA	23-07-19			24-07-19	22-08-19	S	43,93	3,99	39,94
SMAT Societa Metropolitana Acque SpA	459	24-07-19	1900014979-PA	23-07-19			24-07-19	22-08-19	S	22,57	2,05	20,52
SMAT Societa Metropolitana Acque SpA	458	24-07-19	1900014976-PA	23-07-19			24-07-19	22-08-19	S	15,61	1,42	14,19
SMAT Societa Metropolitana Acque SpA	461	24-07-19	1900014966-PA	23-07-19			24-07-19	22-08-19	S	28,17	2,56	25,61
FERROVIE DELLO STATO ITALIANE	363	19-06-19	8201002752	14-06-19			19-06-19	18-07-19	S	61,39	11,07	50,32

SPA		19		07-19								
UNOGAS ENERGIA SPA	470	24-07-19	3009611	16-07-19			24-07-19	02-09-19	S	59,79	10,79	49,00
UNOGAS ENERGIA SPA	471	24-07-19	3009614	16-07-19			24-07-19	02-09-19	S	10,93	1,93	9,00
CAVOURESE SPA	843	20-12-19	1266/P	30-11-19			20-12-19	30-01-20	S	3.155,28	286,84	2.868,44
LA NUOVA COOPERATIVA Societa' - Cooperativa sociale	837	20-12-19	3619 EL	18-11-19			20-12-19	31-01-20	S	305,00	55,00	250,00
LA NUOVA COOPERATIVA Societa' - Cooperativa sociale	838	20-12-19	3618 EL	18-11-19			20-12-19	31-01-20	S	146,40	26,40	120,00
CAMST Soc.Coop.a r.l.	847	20-12-19	2000920123	30-11-19			20-12-19	31-01-20	S	39,24	1,51	37,73
CAMST Soc.Coop.a r.l.	847	20-12-19	2000920122	30-11-19			20-12-19	31-01-20	S	9.379,26	360,74	9.018,52
STYLGRAFIX ITALIANA SPA	842	20-12-19	19PA-01945	15-11-19			20-12-19	31-01-20	S	349,94	63,10	286,84
UNOGAS ENERGIA SPA	827	20-12-19	3017920	17-12-19			20-12-19	31-01-20	S	909,95	163,95	746,00
UNOGAS ENERGIA SPA	828	20-12-19	3017921	17-12-19			20-12-19	31-01-20	S	160,95	28,95	132,00
UNOGAS ENERGIA SPA	829	20-12-19	3017918	17-12-19			20-12-19	31-01-20	S	584,40	105,40	479,00
UNOGAS ENERGIA SPA	829	20-12-19	3017917	17-12-19			20-12-19	31-01-20	S	366,07	66,07	300,00
UNOGAS ENERGIA SPA	830	20-12-19	3017919	17-12-19			20-12-19	31-01-20	S	239,49	27,49	212,00
CAVOURESE SPA	745	18-11-19	1157/P	31-10-19			18-11-19	31-12-19	S	3.704,54	336,78	3.367,76
CAMST Soc.Coop.a r.l.	744	18-11-19	2000918072	31-10-19			18-11-19	31-12-19	S	34,14	1,31	32,83
CAMST Soc.Coop.a r.l.	744	18-11-19	2000918071	31-10-19			18-11-19	31-12-19	S	10.634,04	409,00	10.225,04
CAVOURESE SPA	296	17-05-19	476/P	30-04-19			17-05-19	30-06-19	S	1.850,56	333,71	1.516,85
CAMST Soc.Coop.a r.l.	297	17-05-19	2000908072	30-04-19			17-05-19	30-06-19	S	6.350,64	244,26	6.106,38
CAMST Soc.Coop.a r.l.	297	17-05-19	2000908073	30-04-19			17-05-19	30-06-19	S	49,43	1,90	47,53
4 EMME Service Spa	359	17-06-19	898/2019/V8	24-05-19			17-06-19	31-07-19	S	2.196,00	396,00	1.800,00
ENTI REV S.r.l.	275	30-04-19	00131/12	18-04-19			30-04-19	17-06-19	S	36,60	6,60	30,00
ENTI REV S.r.l.	274	30-04-19	00132/12	18-04-19			30-04-19	17-06-19	S	73,20	13,20	60,00
CAVOURESE SPA	220	09-04-19	300/P	30-03-19			09-04-19	30-05-19	S	2.200,37	396,79	1.803,58
F.lii VIRTUOSO Snc di Virtuoso - Flavio e Piero	222	09-04-19	59	31-03-19			09-04-19	31-05-19	S	2.391,36	431,23	1.960,13
F.lii VIRTUOSO Snc di Virtuoso - Flavio e Piero	221	09-04-19	36	06-03-19			09-04-19	31-05-19	S	183,00	33,00	150,00
STYLGRAFIX ITALIANA SPA	224	09-04-19	19PA-00465	29-03-19			09-04-19	31-05-19	S	693,03	124,97	568,06
*** RISULTATO ANNUALE ***			*****							559.528,70	61.258,49	498.270,21