

GEOWEB Spa	716	19	155334	10-19			11-11-19	20-11-19	S	49,50	6,51	42,99	-9,0
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	10,0
POSTE ITALIANE S.P.A.	804	20-12-19	8719344085	28-11-19			20-12-19	30-12-19	S	2,00		2,00	10,0
POSTE ITALIANE S.P.A.	804	20-12-19	8719344085	28-11-19			20-12-19	30-12-19	S	135,65		135,65	10,0
AGENZIA BELTRAMO Snc	812	20-12-19	3003	27-11-19			20-12-19	30-12-19	S	244,00	44,00	200,00	10,0
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	10,0
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	11,0
UNOGAS ENERGIA SPA	827	20-12-19	3016245	21-11-19			20-12-19	31-12-19	S	205,16	37,16	168,00	11,0
UNOGAS ENERGIA SPA	830	20-12-19	3016244	21-11-19			20-12-19	31-12-19	S	115,51	11,51	104,00	11,0
UNOGAS ENERGIA SPA	829	20-12-19	3016243	21-11-19			20-12-19	31-12-19	S	247,52	44,52	203,00	11,0
UNOGAS ENERGIA SPA	829	20-12-19	3016242	21-11-19			20-12-19	31-12-19	S	150,14	27,14	123,00	11,0
UNOGAS ENERGIA SPA	828	20-12-19	3016246	21-11-19			20-12-19	31-12-19	S	63,36	11,36	52,00	11,0
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	11,0
SISA Srl	718	11-11-19	824/2019/02	24-10-19			11-11-19	23-11-19	S	440,00		440,00	12,0
NOVA AEG Spa	723	11-11-19	2190099284	23-10-19			11-11-19	23-11-19	S	258,26	46,57	211,69	12,0
NOVA AEG Spa	719	11-11-19	2190099281	23-10-19			11-11-19	23-11-19	S	228,32	41,17	187,15	12,0
NOVA AEG Spa	719	11-11-19	2190099286	23-10-19			11-11-19	23-11-19	S	22,96	4,14	18,82	12,0
NOVA AEG Spa	720	11-11-19	2190099282	23-10-19			11-11-19	23-11-19	S	40,13	7,24	32,89	12,0
NOVA AEG Spa	721	11-11-19	2190099285	23-10-19			11-11-19	23-11-19	S	46,82	8,44	38,38	12,0
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	12,0
NOVA AEG Spa	722	11-11-19	2190099283	23-10-19			11-11-19	23-11-19	S	194,79	35,13	159,66	12,0
UNOGAS ENERGIA SPA	732	11-11-19	3014559	24-10-19			11-11-19	23-11-19	S	10,93	1,93	9,00	12,0
UNOGAS ENERGIA SPA	733	11-11-19	3014556	24-10-19			11-11-19	23-11-19	S	56,10	10,10	46,00	12,0
UNOGAS ENERGIA SPA	730	11-11-19	3014557	24-10-19			11-11-19	23-11-19	S	39,17	7,17	32,00	12,0
UNOGAS ENERGIA SPA	731	11-11-19	3014558	24-10-19			11-11-19	23-11-19	S	10,93	1,93	9,00	12,0
AGRICOLMACCHINE - di BRUNO Giuliano	724	11-11-19	30/19/PA	24-10-19			11-11-19	24-11-19	S	199,00	35,89	163,11	13,0
RE Luca	785	18-12-19	FATTPA 2_19	21-11-19			18-12-19	31-12-19	S	8.564,40	1.544,40	7.020,00	13,0
SIA PROFESSIONISTI ASSOCIATI	667	17-10-19	00234	01-10-19			18-10-19	31-10-19	S	2.030,08		2.030,08	13,0
Alimentari Bourlot di Bourlot Silvana	846	20-12-19	3/01	03-12-19			20-12-19	02-01-20	S	2.632,08		2.632,08	13,0
NOTA Valter	809	20-12-19	12/PA	03-12-19			20-12-19	02-01-20	S	1.403,00	253,00	1.150,00	13,0
RIMONDOTTO Ivano	822	20-12-19	18/PA	03-12-19			20-12-19	03-01-20	S	511,80		511,80	14,0
RIMONDOTTO Ivano	821	20-12-19	18/PA	03-12-19			20-12-19	03-01-20	S	556,92		556,92	14,0
IDEA Sistemi Sas di RAVIGLIONE Antonello & C.	820	20-12-19	152/XS	04-12-19			20-12-19	04-01-20	S	915,00	165,00	750,00	15,0
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	16,0
ENEL SOLE Srl - AREA TERRITORIALE TORINO	659	16-10-19	1930042751	30-09-19			17-10-19	02-11-19	S	398,37	71,84	326,53	16,0
VENEZIANI Rossana	784	18-12-19	55	04-12-19			18-12-19	03-01-20	S	1.000,00		1.000,00	16,0
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	17,0
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	17,0
PRONE PIERDOMENICO	660	16-10-19	37-FE	30-09-19			17-10-19	03-11-19	S	691,20	124,64	566,56	17,0

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	17,0
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	17,0
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	17,0
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	18,0
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	18,0
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	18,0
PRONE PIERDOMENICO	662	16-10-19	36-FE	30-09-19		17-10-19	04-11-19	S	744,20	134,20	610,00	18,0
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	19,0
LEGATORIA CONDELLI - di CONTERNO GIANFRANCO	743	15-11-19	4/PA	04-11-19		15-11-19	04-12-19	S	240,00		240,00	19,0
DASEIN Srl	803	20-12-19	1412	09-12-19		20-12-19	08-01-20	S	732,00	132,00	600,00	19,0
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	19,0
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	19,0
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	19,0
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	19,0
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	20,0
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	20,0
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	20,0
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	20,0
BERTO Srl	665	16-10-19	21/E	07-10-19		17-10-19	07-11-19	S	261,08	47,08	214,00	21,0
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	22,0
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	22,0
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	23,0
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	24,0
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	24,0
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	24,0
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	24,0
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	24,0
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	24,0
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	24,0
NetValue srl	729	11-11-19	001741/2019	05-11-19		11-11-19	05-12-19	S	49,28	8,89	40,39	24,0
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	24,0
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	24,0
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	24,0

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	24,0
PULIZZI - Alessandro	788	18-12-19	FATTPA 1_19	13-12-19		18-12-19	12-01-20	S	915,00		915,00	25,0
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	26,0
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	26,0
GILLI Ettore - Ingegnere	787	18-12-19	3/PA	16-12-19		18-12-19	15-01-20	S	2,00		2,00	28,0
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	28,0
PGF di Grasso F.lli Snc	832	20-12-19	1477	10-12-19		20-12-19	17-01-20	S	1.793,40	323,40	1.470,00	28,0
PGF di Grasso F.lli Snc	833	20-12-19	1476	10-12-19		20-12-19	17-01-20	S	183,00	33,00	150,00	28,0
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	28,0
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	28,0
ENEL SOLE Srl - AREA TERRITORIALE TORINO	825	20-12-19	1930056295	30-11-19		20-12-19	19-01-20	S	398,37	71,84	326,53	30,0
ENEL SOLE Srl - AREA TERRITORIALE TORINO	825	20-12-19	1930057925	30-11-19		20-12-19	19-01-20	S	321,38	57,96	263,42	30,0
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	41,0
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	42,0
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	42,0
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	42,0
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	42,0
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	42,0
UNOGAS ENERGIA SPA	830	20-12-19	3017919	17-12-19		20-12-19	31-01-20	S	239,49	27,49	212,00	42,0
UNOGAS ENERGIA SPA	829	20-12-19	3017917	17-12-19		20-12-19	31-01-20	S	366,07	66,07	300,00	42,0
UNOGAS ENERGIA SPA	829	20-12-19	3017918	17-12-19		20-12-19	31-01-20	S	584,40	105,40	479,00	42,0
UNOGAS ENERGIA SPA	828	20-12-19	3017921	17-12-19		20-12-19	31-01-20	S	160,95	28,95	132,00	42,0
UNOGAS ENERGIA SPA	827	20-12-19	3017920	17-12-19		20-12-19	31-01-20	S	909,95	163,95	746,00	42,0
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	43,0
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	43,0
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	43,0
* RISULTATO 4o TRIMESTRE *			*****						131.368,48	14.514,86	116.853,62	22,0