

FORNITORE	FATTURA	SCAD/ FT	PAG/ FT	GG	IMPORTO	COEFFICIENTE
223 - A.MANZONI & C. S.P.A.	FP 0000650185AMC12024 - 25.01.2024	29/02/24	29/02/24	0	75,00 €	- €
224 - A.MANZONI & C. S.P.A.	FP 0000650372AMC12024 - 31.01.2024	29/02/24	29/02/24	0	750,00 €	- €
92559 - A2A ENERGIA SPA	FP 523504906151 - 13.12.2023	09/01/24	09/01/24	0	6.038,55 €	- €
92559 - A2A ENERGIA SPA	FP 523505512980 - 27.12.2023	24/01/24	24/01/24	0	1.274,24 €	- €
92559 - A2A ENERGIA SPA	FP 523505512981 - 27.12.2023	24/01/24	24/01/24	0	60,20 €	- €
92559 - A2A ENERGIA SPA	FP 524500425519 - 12.01.2024	08/02/24	08/02/24	0	27,64 €	- €
92559 - A2A ENERGIA SPA	FP 524500426222 - 12.01.2024	08/02/24	08/02/24	0	8.273,73 €	- €
92559 - A2A ENERGIA SPA	FP 524501177674 - 30.01.2024	26/02/24	26/02/24	0	3.454,64 €	- €
92559 - A2A ENERGIA SPA	FP 524501531931 - 14.02.2024	12/03/24	12/03/24	0	9.076,33 €	- €
92592 - ACCA SOFTWARE S.P.A.	FP 34914/2024 - 25.01.2024	25/01/24	25/01/24	0	93,00 €	- €
1052 - ACI AUTOMOBILE CLUB D'ITALIA	FP 0000034795 - 14.12.2023	31/01/24	31/01/24	0	491,30 €	- €
1053 - ACI AUTOMOBILE CLUB D'ITALIA	FP 0000002846 - 16.01.2024	31/01/24	31/01/24	0	331,42 €	- €
92622 - ACQUAVIVA S.P.A.	FP 23035841/D - 22.12.2023	31/01/24	31/01/24	0	25,20 €	- €
92622 - ACQUAVIVA S.P.A.	FP 23035845/D - 22.12.2023	31/01/24	31/01/24	0	63,00 €	- €
92622 - ACQUAVIVA S.P.A.	FP 23035839/D - 22.12.2023	31/01/24	31/01/24	0	75,60 €	- €
92622 - ACQUAVIVA S.P.A.	FP 23035843/D - 22.12.2023	31/01/24	31/01/24	0	37,80 €	- €
92622 - ACQUAVIVA S.P.A.	FP 23035840/D - 22.12.2023	31/01/24	31/01/24	0	94,50 €	- €
92622 - ACQUAVIVA S.P.A.	FP 23035842/D - 22.12.2023	31/01/24	31/01/24	0	37,80 €	- €
92622 - ACQUAVIVA S.P.A.	FP 23035844/D - 22.12.2023	31/01/24	31/01/24	0	50,40 €	- €
92622 - ACQUAVIVA S.P.A.	FP 24002858/D - 31.01.2024	29/02/24	29/02/24	0	63,00 €	- €
92622 - ACQUAVIVA S.P.A.	FP 24002859/D - 31.01.2024	29/02/24	29/02/24	0	75,60 €	- €
92622 - ACQUAVIVA S.P.A.	FP 24002860/D - 31.01.2024	29/02/24	29/02/24	0	63,00 €	- €
92622 - ACQUAVIVA S.P.A.	FP 24002861/D - 31.01.2024	29/02/24	29/02/24	0	94,50 €	- €
92622 - ACQUAVIVA S.P.A.	FP 24002862/D - 31.01.2024	29/02/24	29/02/24	0	25,20 €	- €
92622 - ACQUAVIVA S.P.A.	FP 24002863/D - 31.01.2024	29/02/24	29/02/24	0	37,80 €	- €
92622 - ACQUAVIVA S.P.A.	FP 24005252/D - 27.02.2024	02/04/24	02/04/24	0	50,40 €	- €
92622 - ACQUAVIVA S.P.A.	FP 24005254/D - 27.02.2024	02/04/24	02/04/24	0	94,50 €	- €
92622 - ACQUAVIVA S.P.A.	FP 24005255/D - 27.02.2024	02/04/24	02/04/24	0	37,80 €	- €
92622 - ACQUAVIVA S.P.A.	FP 24005256/D - 27.02.2024	02/04/24	02/04/24	0	37,80 €	- €
92622 - ACQUAVIVA S.P.A.	FP 24005257/D - 27.02.2024	02/04/24	02/04/24	0	113,40 €	- €
92705 - AGLIETTI FLORICOLTURA SAS DI MASSIM	FP 38 - 15.02.2024	29/02/24	29/02/24	0	9.326,82 €	- €
92518 - AGSM AIM ENERGIA SPA	FP FE000120230003496713 - 19.12.2023	22/01/24	22/01/24	0	175,05 €	- €
92518 - AGSM AIM ENERGIA SPA	FP FE000120230003496752 - 19.12.2023	22/01/24	22/01/24	0	346,60 €	- €
92518 - AGSM AIM ENERGIA SPA	FP FE000120230003496753 - 19.12.2023	22/01/24	22/01/24	0	93,53 €	- €
92518 - AGSM AIM ENERGIA SPA	FP FE000120230003496754 - 19.12.2023	22/01/24	22/01/24	0	127,87 €	- €
92518 - AGSM AIM ENERGIA SPA	FP FE000120230003496755 - 19.12.2023	22/01/24	22/01/24	0	379,26 €	- €

92518 - AGSM AIM ENERGIA SPA	FP FE000120230003496756 - 19.12.2023	22/01/24	22/01/24	0	3,27 €	- €
92518 - AGSM AIM ENERGIA SPA	FP FE000120230003496774 - 19.12.2023	22/01/24	22/01/24	0	142,10 €	- €
92518 - AGSM AIM ENERGIA SPA	FP FE000120240000284492 - 31.01.2024	29/02/24	29/02/24	0	189,44 €	- €
92518 - AGSM AIM ENERGIA SPA	FP FE000120240000284530 - 31.01.2024	29/02/24	29/02/24	0	491,62 €	- €
92518 - AGSM AIM ENERGIA SPA	FP FE000120240000284531 - 31.01.2024	29/02/24	29/02/24	0	92,84 €	- €
92518 - AGSM AIM ENERGIA SPA	FP FE000120240000284532 - 31.01.2024	29/02/24	29/02/24	0	514,63 €	- €
92518 - AGSM AIM ENERGIA SPA	FP FE000120240000284533 - 31.01.2024	29/02/24	29/02/24	0	634,35 €	- €
92518 - AGSM AIM ENERGIA SPA	FP FE000120240000284534 - 31.01.2024	29/02/24	29/02/24	0	3,27 €	- €
92518 - AGSM AIM ENERGIA SPA	FP FE000120240000284552 - 31.01.2024	29/02/24	29/02/24	0	178,13 €	- €
92518 - AGSM AIM ENERGIA SPA	FP FE000120240000593857 - 23.02.2024	22/03/24	22/03/24	0	363,38 €	- €
92518 - AGSM AIM ENERGIA SPA	FP FE000120240000593895 - 23.02.2024	22/03/24	22/03/24	0	491,51 €	- €
92518 - AGSM AIM ENERGIA SPA	FP FE000120240000593896 - 23.02.2024	22/03/24	22/03/24	0	78,18 €	- €
92518 - AGSM AIM ENERGIA SPA	FP FE000120240000593897 - 23.02.2024	22/03/24	22/03/24	0	506,10 €	- €
92518 - AGSM AIM ENERGIA SPA	FP FE000120240000593898 - 23.02.2024	22/03/24	22/03/24	0	640,99 €	- €
92518 - AGSM AIM ENERGIA SPA	FP FE000120240000593899 - 23.02.2024	22/03/24	22/03/24	0	3,94 €	- €
92518 - AGSM AIM ENERGIA SPA	FP FE000120240000593917 - 23.02.2024	22/03/24	22/03/24	0	212,22 €	- €
92600 - ALASCOM SRL	FP 1734/F - 21.12.2023	31/01/24	31/01/24	0	170,00 €	- €
92600 - ALASCOM SRL	FP 1789/F - 28.12.2023	31/01/24	31/01/24	0	7.039,49 €	- €
2464 - ALD AUTOMOTIVE ITALIA	FP INR943506 - 01.12.2023	31/01/24	31/01/24	0	963,60 €	- €
2465 - ALD AUTOMOTIVE ITALIA	FP INR071618 - 01.01.2024	29/02/24	29/02/24	0	963,60 €	- €
2256 - ANTINFORTUNISTICA DI CORSI ROBERTO	FP 01/1896 - 17.11.2023	31/01/24	31/01/24	0	99,00 €	- €
2257 - ANTINFORTUNISTICA DI CORSI ROBERTO	FP 01/118 - 31.01.2024	02/04/24	02/04/24	0	39,90 €	- €
92543 - AON HEWITT RISK & CONSULTING SRL	FP 2024/0000737 - 30.01.2024	29/02/24	29/02/24	0	2.500,00 €	- €
92411 - ARUBA S.P.A.	FP 1000243500000347 - 18.01.2024	12/01/24	12/01/24	0	39,90 €	- €
92411 - ARUBA S.P.A.	FP 1000243500000374 - 19.01.2024	16/01/24	16/01/24	0	24,80 €	- €
92411 - ARUBA S.P.A.	FP 1000243500000624 - 26.01.2024	24/01/24	24/01/24	0	104,90 €	- €
92411 - ARUBA S.P.A.	FP 1000241500000345 - 31.01.2024	01/02/24	01/02/24	0	34,90 €	- €
92698 - Associazione Professionale T PROGETTI d	FO 4/A - 10.01.2024	29/02/24	29/02/24	0	5.072,98 €	- €
92704 - AVR Spa	FP 1400000117 - 15.02.2024	15/03/24	26/03/24	11	41.406,92 €	455.476,12 €
1265 - BASAGLIA MARCO	FP FT-2024-34 - 29.02.2024	02/04/24	02/04/24	0	6.864,03 €	- €
1266 - BASAGLIA MARCO	FP FT-2024-22 - 29.02.2024	02/04/24	02/04/24	0	1.052,00 €	- €
829 - BELLINI RICCARDO FERRAMENTA	FP 2/PA - 23.01.2024	07/02/24	07/02/24	0	36,64 €	- €
830 - BELLINI RICCARDO FERRAMENTA	FP 3/PA - 26.01.2024	07/02/24	07/02/24	0	5,74 €	- €
831 - BELLINI RICCARDO FERRAMENTA	FP 5/PA - 22.02.2024	26/02/24	26/02/24	0	131,15 €	- €
832 - BELLINI RICCARDO FERRAMENTA	FP 4/PA - 08.02.2024	29/02/24	29/02/24	0	20,08 €	- €
833 - BELLINI RICCARDO FERRAMENTA	FP 6/PA - 28.02.2024	29/03/24	29/03/24	0	43,28 €	- €
834 - BELLINI RICCARDO FERRAMENTA	FP 7/PA - 20.03.2024	29/03/24	29/03/24	0	19,26 €	- €

1758 - BEYFIN S.P.A.	FP 14548/71-2023 - 31.12.2023	31/01/24	31/01/24	0	16,00 €	- €
92697 - Braccini Mario s.n.c. di Braccini Andrea e	FP FPR 111/23 - 13.12.2023	31/01/24	31/01/24	0	18.693,39 €	- €
92697 - Braccini Mario s.n.c. di Braccini Andrea e	FP FPR 15/24 - 19.02.2024	02/04/24	02/04/24	0	623,54 €	- €
145 - BUTALI S.P.A.	FP 101/2027 - 15.12.2023	09/01/24	09/01/24	0	122,87 €	- €
146 - BUTALI S.P.A.	FP 101/2136 - 28.12.2023	09/01/24	09/01/24	0	122,13 €	- €
147 - BUTALI S.P.A.	FP 101/109 - 19.01.2024	26/01/24	26/01/24	0	24,55 €	- €
148 - BUTALI S.P.A.	FP 101/363 - 28.02.2024	29/02/24	29/02/24	0	10,61 €	- €
149 - BUTALI S.P.A.	FP 101/403 - 06.03.2024	08/03/24	08/03/24	0	245,74 €	- €
150 - BUTALI S.P.A.	FP 101/407 - 07.03.2024	08/03/24	08/03/24	0	16,35 €	- €
151 - BUTALI S.P.A.	FP 101/413 - 08.03.2024	19/03/24	19/03/24	0	44,88 €	- €
1752 - C.A. & P. GHETTI S.P.A.	FP 104297 / 1210 - 29.11.2023	31/01/24	31/01/24	0	154,08 €	- €
1753 - C.A. & P. GHETTI S.P.A.	FP 104319 / 1210 - 30.11.2023	31/01/24	31/01/24	0	391,97 €	- €
1754 - C.A. & P. GHETTI S.P.A.	FP 104338 / 1210 - 30.11.2023	31/01/24	31/01/24	0	154,08 €	- €
1755 - C.A. & P. GHETTI S.P.A.	FP 500331 / 1310 - 15.02.2024	02/04/24	02/04/24	0	53.500,00 €	- €
92701 - CARPENTERIA MEDICEA S.R.L.	FP 15 - 31.01.2024	29/02/24	29/02/24	0	954,00 €	- €
933 - CARTOLIBRERIA EUROPA S.A.S.	FP SP 000010 - 22.12.2023	09/01/24	09/01/24	0	25,98 €	- €
2505 - CAVINI AVV. SOFIA	FO FPR 2/24 - 29.01.2024	29/01/24	29/01/24	0	1.507,88 €	- €
92660 - CERBA HEALTHCARE TOSCANA SRL	FO 001/3759 - 13.11.2023	31/01/24	31/01/24	0	611,80 €	- €
92660 - CERBA HEALTHCARE TOSCANA SRL	FO 002/1 - 26.01.2024	02/04/24	02/04/24	0	1.684,60 €	- €
92660 - CERBA HEALTHCARE TOSCANA SRL	FO 14/15 - 11.03.2024	02/04/24	02/04/24	0	40,00 €	- €
92678 - CIS COOPERATIVA ITALIANA SERVIZI	FP 1 - 15.01.2024	09/02/24	09/02/24	0	23.625,10 €	- €
92678 - CIS COOPERATIVA ITALIANA SERVIZI	FP 98 - 29.02.2024	02/04/24	02/04/24	0	18.550,81 €	- €
2486 - CIVIX S.R.L.	FP 40 - 15.12.2023	31/01/24	31/01/24	0	16.500,00 €	- €
2487 - CIVIX S.R.L.	FP 1 - 31.01.2024	29/02/24	29/02/24	0	13.875,00 €	- €
2451 - CONF SERVIZI CISEL TOSCANA	FP 108 - 21.12.2023	31/01/24	31/01/24	0	3.500,00 €	- €
92681 - CONTRORADIO SRL	FP 364 - 06.12.2023	31/01/24	31/01/24	0	1.640,00 €	- €
92681 - CONTRORADIO SRL	FP 2 - 05.01.2024	29/02/24	29/02/24	0	1.640,00 €	- €
92681 - CONTRORADIO SRL	FP 25 - 01.02.2024	02/04/24	02/04/24	0	1.640,00 €	- €
1325 - COPYWORLD S.P.A.	FP FAD-2023-19076 - 12.12.2023	02/04/24	02/04/24	0	169,29 €	- €
480 - CRI-AL S.A.S. DI CRISTINA E	FP FAEL000589 - 14.02.2024	21/02/24	21/02/24	0	40,98 €	- €
481 - CRI-AL S.A.S. DI CRISTINA E	FP FAEL000991 - 21.03.2024	29/03/24	29/03/24	0	117,38 €	- €
482 - CRI-AL S.A.S. DI CRISTINA E	FP FAEL000739 - 28.02.2024	02/04/24	02/04/24	0	34,10 €	- €
92478 - DATAITALIA SRL	FP 12/PV - 29.02.2024	02/04/24	02/04/24	0	1.081,50 €	- €
92702 - DECATHLON ITALIA SRL	FO 12400611570000000051 - 01.02.2024	09/02/24	09/02/24	0	74,94 €	- €
92702 - DECATHLON ITALIA SRL	FP 12400611570000000071 - 08.02.2024	09/02/24	09/02/24	0	81,93 €	- €
92475 - DITECH SRL	FP 000129N - 01.12.2023	31/01/24	31/01/24	0	13.338,00 €	- €
92475 - DITECH SRL	FP 000343 - 06.12.2023	31/01/24	31/01/24	0	2.988,20 €	- €

92475 - DITECH SRL	FP 000350 - 28.12.2023	31/01/24	31/01/24	0	2.960,00 €	- €
92475 - DITECH SRL	FP 000358 - 29.12.2023	31/01/24	31/01/24	0	495,00 €	- €
92475 - DITECH SRL	FP 000018 - 31.01.2024	02/04/24	02/04/24	0	5.265,00 €	- €
92475 - DITECH SRL	FP 000016N - 02.01.2024	02/04/24	02/04/24	0	2.412,00 €	- €
92475 - DITECH SRL	FP 000048 - 29.02.2024	02/04/24	02/04/24	0	710,00 €	- €
92692 - EA TOSCANA SRL	FP 242000008 - 05.01.2024	22/01/24	22/01/24	0	78,00 €	- €
92466 - EDILIZIA SAN GIORGIO SRL	FP 3 - 11.01.2024	04/02/24	04/02/24	0	29.364,50 €	- €
92466 - EDILIZIA SAN GIORGIO SRL	FP 30 - 14.02.2024	15/03/24	15/03/24	0	19.228,53 €	- €
2090 - ELETTRAMEC S.R.L.	FP 86 - 31.01.2024	29/02/24	29/02/24	0	695,50 €	- €
2514 - ENI PLENITUDE SPA SOCIETA' BENEFIT	FP 2344627972 - 07.12.2023	09/01/24	09/01/24	0	64,54 €	- €
92511 - FASTWEB SPA	FP LA00528141 - 31.12.2023	27/02/24	27/02/24	0	2.435,59 €	- €
92651 - FGA SRL	FP 29//2024 - 29.01.2024	29/02/24	29/02/24	0	9.900,00 €	- €
2118 - FIRENZE ACQUA SRL UNIPERSONALE	FP 23124601 - 27.12.2023	08/01/24	08/01/24	0	293,86 €	- €
715 - FIRENZE PARCHEGGI S.P.A.	FP FT-2024-14 - 19.01.2024	31/01/24	31/01/24	0	68.483,07 €	- €
716 - FIRENZE PARCHEGGI S.P.A.	FP FT-2024-13 - 18.01.2024	29/02/24	29/02/24	0	4.934,24 €	- €
1425 - FLOWBIRD ITALIA S.R.L.	FP 233539 - 19.10.2023	31/01/24	31/01/24	0	10.617,50 €	- €
1425 - FLOWBIRD ITALIA S.R.L.	FP 233942 - 13.11.2023	29/02/24	29/02/24	0	10.617,50 €	- €
1425 - FLOWBIRD ITALIA S.R.L.	FP 240256 - 19.01.2024	29/02/24	29/02/24	0	11.236,50 €	- €
1425 - FLOWBIRD ITALIA S.R.L.	FP 234172 - 06.12.2023	02/04/24	02/04/24	0	10.617,50 €	- €
1425 - FLOWBIRD ITALIA S.R.L.	FP 240599 - 13.02.2024	02/04/24	02/04/24	0	11.236,50 €	- €
92700 - FRANCESCO CHERUBINI	FO 6 - 23.01.2024	29/02/24	29/02/24	0	2.351,36 €	- €
92700 - FRANCESCO CHERUBINI	FO 21 - 23.02.2024	02/04/24	02/04/24	0	9.619,20 €	- €
1762 - FRANCESCO GOMME DI VIVACQUA FRANCO	FP 3/2845 - 16.11.2023	31/01/24	31/01/24	0	36,90 €	- €
1763 - FRANCESCO GOMME DI VIVACQUA FRANCO	FP 3/2902 - 21.11.2023	31/01/24	31/01/24	0	15,00 €	- €
1764 - FRANCESCO GOMME DI VIVACQUA FRANCO	FP 3/3345 - 27.12.2023	29/02/24	29/02/24	0	40,00 €	- €
1765 - FRANCESCO GOMME DI VIVACQUA FRANCO	FP 3/231 - 25.01.2024	02/04/24	02/04/24	0	20,00 €	- €
1828 - GESTIONIDOC S.R.L.	FP 1/3001 - 07.12.2023	31/01/24	31/01/24	0	1.277,20 €	- €
1829 - GESTIONIDOC S.R.L.	FP 1/3098 - 27.12.2023	31/01/24	31/01/24	0	2.000,00 €	- €
80069 - GHETTI 3 S.P.A.	FP FVA23002098 - 29.09.2023	31/01/24	31/01/24	0	181,00 €	- €
80069 - GHETTI 3 S.P.A.	FP FVA23003218 - 30.11.2023	31/01/24	31/01/24	0	81,00 €	- €
80069 - GHETTI 3 S.P.A.	FP FVA23003217 - 30.11.2023	31/01/24	31/01/24	0	81,00 €	- €
80069 - GHETTI 3 S.P.A.	FP FVA23002663 - 31.10.2023	29/02/24	29/02/24	0	181,00 €	- €
2007 - GHIORI S.A.S.	FP 15 - 16.01.2024	08/02/24	08/02/24	0	19.516,44 €	- €
388 - GRUPPO 36 MAT-ANT S.R.L.	FP 0003895 - 30.12.2023	31/01/24	31/01/24	0	1.520,26 €	- €
2135 - HERA COMM S.R.L.	FO 422310491092 - 20.12.2023	09/01/24	09/01/24	0	10,00 €	- €
2136 - HERA COMM S.R.L.	FP 412401354974 - 14.01.2024	25/01/24	25/01/24	0	391,25 €	- €
2137 - HERA COMM S.R.L.	FP 412403339968 - 12.02.2024	26/02/24	26/02/24	0	235,55 €	- €

92504 - INFO SRL	FP 3721/01 - 07.12.2023	31/01/24	31/01/24	0	491,00 €	- €
92703 - INFOCERT S.p.A.	FP 1244072934 - 01.02.2024	31/01/24	31/01/24	0	37,40 €	- €
92703 - INFOCERT S.p.A.	FP 1244104649 - 16.02.2024	31/01/24	31/01/24	0	37,40 €	- €
92703 - INFOCERT S.p.A.	FP 1244084412 - 06.02.2024	05/02/24	05/02/24	0	37,40 €	- €
92703 - INFOCERT S.p.A.	FP 1244089257 - 08.02.2024	07/02/24	07/02/24	0	24,90 €	- €
2531 - INTERECO SERVIZI S.R.L.	FP 008781 - 31.12.2023	29/02/24	29/02/24	0	186,20 €	- €
92496 - INTESA SAN PAOLO S.P.A.	FP 01S620242181000664 - 15.01.2024	19/02/24	19/02/24	0	342,50 €	- €
92609 - IREN MERCATO SPA	FP 38502400096537 - 10.01.2024	26/01/24	26/01/24	0	1.574,53 €	- €
92609 - IREN MERCATO SPA	FP 38502400096538 - 10.01.2024	26/01/24	26/01/24	0	36,74 €	- €
92609 - IREN MERCATO SPA	FP 38502400096539 - 10.01.2024	26/02/24	26/02/24	0	23,00 €	- €
92609 - IREN MERCATO SPA	FP 38502400096540 - 10.01.2024	26/02/24	26/02/24	0	23,00 €	- €
92609 - IREN MERCATO SPA	FP 38502400096541 - 10.01.2024	26/02/24	26/02/24	0	23,00 €	- €
92609 - IREN MERCATO SPA	FP 38502401572684 - 08.02.2024	26/02/24	26/02/24	0	1.310,34 €	- €
92609 - IREN MERCATO SPA	FP 38502402747170 - 07.03.2024	25/03/24	25/03/24	0	1.077,57 €	- €
92609 - IREN MERCATO SPA	FP 38502402747171 - 07.03.2024	25/03/24	25/03/24	0	40,90 €	- €
80016 - ISMAPONT S.R.L.	FP 4 - 31.01.2024	29/02/24	29/02/24	0	1.650,00 €	- €
80016 - ISMAPONT S.R.L.	FP 5 - 31.01.2024	29/02/24	29/02/24	0	2.000,00 €	- €
80016 - ISMAPONT S.R.L.	FP 29 - 29.02.2024	02/04/24	02/04/24	0	110,00 €	- €
92514 - ISOLI S.P.A.	FP 9240005 - 22.02.2024	02/04/24	02/04/24	0	33.000,00 €	- €
92514 - ISOLI S.P.A.	FP 9240006 - 22.02.2024	02/04/24	02/04/24	0	400,00 €	- €
92565 - ITALIANA SERVIZI SPA	FP 93/00 - 31.01.2024	23/02/24	23/02/24	0	34.291,42 €	- €
302 - KUWAIT PETROLEUM ITALIA S.P.A.	FP PJ07776548 - 31.12.2023	31/01/24	31/01/24	0	3.132,38 €	- €
302 - KUWAIT PETROLEUM ITALIA S.P.A.	FP PJ07902655 - 31.01.2024	29/02/24	29/02/24	0	3.784,61 €	- €
302 - KUWAIT PETROLEUM ITALIA S.P.A.	FP PJ08070197 - 29.02.2024	02/04/24	02/04/24	0	3.966,14 €	- €
2312 - KYOCERA DOCUMENT SOLUTIONS ITALIA	FP 1010884826 - 28.02.2024	02/04/24	02/04/24	0	1.137,95 €	- €
2313 - KYOCERA DOCUMENT SOLUTIONS ITALIA	FP 1010871565 - 20.12.2023	02/04/24	02/04/24	0	49,32 €	- €
2314 - KYOCERA DOCUMENT SOLUTIONS ITALIA	FP 1010882651 - 27.02.2024	02/04/24	02/04/24	0	1.522,15 €	- €
92506 - LA GIGLIO ECO-GROUP S.R.L.	FP 545-0 - 31.12.2023	31/01/24	31/01/24	0	572,27 €	- €
92706 - LANDI LORENZO	FO 1 - 31.12.2023	02/04/24	02/04/24	0	1.779,94 €	- €
92706 - LANDI LORENZO	FO 1 - 20.02.2024	02/04/24	02/04/24	0	3.716,73 €	- €
2202 - LEASYS ITALIA S.P.A.	FP 0000202311417039 - 05.12.2023	31/01/24	31/01/24	0	1.169,40 €	- €
2202 - LEASYS ITALIA S.P.A.	FP 0000202311417040 - 05.12.2023	31/01/24	31/01/24	0	4.667,20 €	- €
2202 - LEASYS ITALIA S.P.A.	FP 0000202311417041 - 05.12.2023	31/01/24	31/01/24	0	221,50 €	- €
2202 - LEASYS ITALIA S.P.A.	FP 0000202311417042 - 05.12.2023	31/01/24	31/01/24	0	461,18 €	- €
2202 - LEASYS ITALIA S.P.A.	FP 0000202311417044 - 05.12.2023	31/01/24	31/01/24	0	402,96 €	- €
2202 - LEASYS ITALIA S.P.A.	FP 0000202311417045 - 05.12.2023	31/01/24	31/01/24	0	461,08 €	- €
2202 - LEASYS ITALIA S.P.A.	FP 0000202311417043 - 05.12.2023	31/01/24	31/01/24	0	421,00 €	- €

2202 - LEASYS ITALIA S.P.A.	FP 0000202311417046 - 05.12.2023	31/01/24	31/01/24	0	227,37 €	- €
2202 - LEASYS ITALIA S.P.A.	FO 0000202311500692 - 15.12.2023	31/01/24	31/01/24	0	2,66 €	- €
2202 - LEASYS ITALIA S.P.A.	FP 0000202311363431 - 14.11.2023	29/02/24	29/02/24	0	2,66 €	- €
2202 - LEASYS ITALIA S.P.A.	FP 0000202410002668 - 03.01.2024	29/02/24	29/02/24	0	1.169,40 €	- €
2202 - LEASYS ITALIA S.P.A.	FP 0000202410002669 - 03.01.2024	29/02/24	29/02/24	0	4.667,20 €	- €
2202 - LEASYS ITALIA S.P.A.	FP 0000202410002670 - 04.01.2024	29/02/24	29/02/24	0	221,50 €	- €
2202 - LEASYS ITALIA S.P.A.	FP 0000202410002671 - 03.01.2024	29/02/24	29/02/24	0	461,18 €	- €
2202 - LEASYS ITALIA S.P.A.	FP 0000202410002672 - 03.01.2024	29/02/24	29/02/24	0	421,00 €	- €
2202 - LEASYS ITALIA S.P.A.	FP 0000202410002673 - 03.01.2024	29/02/24	29/02/24	0	402,96 €	- €
2202 - LEASYS ITALIA S.P.A.	FP 0000202410002674 - 03.01.2024	29/02/24	29/02/24	0	461,08 €	- €
2202 - LEASYS ITALIA S.P.A.	FP 0000202410002675 - 03.01.2024	29/02/24	29/02/24	0	227,37 €	- €
2202 - LEASYS ITALIA S.P.A.	FP 0000202410125390 - 05.02.2024	02/04/24	02/04/24	0	1.169,40 €	- €
2202 - LEASYS ITALIA S.P.A.	FP 0000202410125391 - 05.02.2024	02/04/24	02/04/24	0	4.667,20 €	- €
2202 - LEASYS ITALIA S.P.A.	FP 0000202410125392 - 05.02.2024	02/04/24	02/04/24	0	221,50 €	- €
2202 - LEASYS ITALIA S.P.A.	FP 0000202410125393 - 05.02.2024	02/04/24	02/04/24	0	461,18 €	- €
2202 - LEASYS ITALIA S.P.A.	FP 0000202410125394 - 05.02.2024	02/04/24	02/04/24	0	421,00 €	- €
2202 - LEASYS ITALIA S.P.A.	FP 0000202410125395 - 05.02.2024	02/04/24	02/04/24	0	402,96 €	- €
2202 - LEASYS ITALIA S.P.A.	FP 0000202410125396 - 05.02.2024	02/04/24	02/04/24	0	461,08 €	- €
2202 - LEASYS ITALIA S.P.A.	FP 0000202410125397 - 05.02.2024	02/04/24	02/04/24	0	227,37 €	- €
2368 - LEXMEDIA SRL	FP 7024 - 27.12.2023	29/02/24	29/02/24	0	743,63 €	- €
92448 - MAILPOST ITALIA DI SFERLAZZA SIMONE	FP 118 - 15.11.2023	31/01/24	31/01/24	0	845,89 €	- €
92448 - MAILPOST ITALIA DI SFERLAZZA SIMONE	FP 142 - 29.12.2023	29/02/24	29/02/24	0	227,00 €	- €
1897 - MIORELLI SERVICE S.P.A.	RC 515/44 - 18.01.2024	12/02/24	12/02/24	0	23.699,80 €	- €
92606 - MORINI DOTT.SSA LAURA	FO 5 - 10.01.2024	25/01/24	25/01/24	0	5.553,60 €	- €
2052 - MOVYON S.P.A.	FP 2524330201 - 13.02.2024	14/03/24	14/03/24	0	69.397,27 €	- €
2053 - MOVYON S.P.A.	FP 2524330134 - 26.01.2024	02/04/24	02/04/24	0	23.120,95 €	- €
92456 - NEXI PAYMENTS S.P.A.	FP NP00098098 - 03.01.2024	17/01/24	17/01/24	0	236,16 €	- €
92456 - NEXI PAYMENTS S.P.A.	FP NP00099127 - 03.01.2024	17/01/24	17/01/24	0	98,40 €	- €
92456 - NEXI PAYMENTS S.P.A.	FP NP00101059 - 03.01.2024	17/01/24	17/01/24	0	49,20 €	- €
92456 - NEXI PAYMENTS S.P.A.	FP NP00101060 - 03.01.2024	17/01/24	17/01/24	0	147,60 €	- €
92456 - NEXI PAYMENTS S.P.A.	FP NP00101061 - 03.01.2024	17/01/24	17/01/24	0	147,60 €	- €
92456 - NEXI PAYMENTS S.P.A.	FP NP00101062 - 03.01.2024	17/01/24	17/01/24	0	98,40 €	- €
92456 - NEXI PAYMENTS S.P.A.	FP NP00101063 - 03.01.2024	17/01/24	17/01/24	0	49,20 €	- €
92456 - NEXI PAYMENTS S.P.A.	FP NP00102522 - 03.01.2024	17/01/24	17/01/24	0	98,40 €	- €
92456 - NEXI PAYMENTS S.P.A.	FP NP00101256 - 03.01.2024	17/01/24	17/01/24	0	98,40 €	- €
92456 - NEXI PAYMENTS S.P.A.	FP NP00076842 - 03.01.2024	17/01/24	17/01/24	0	194,64 €	- €
92456 - NEXI PAYMENTS S.P.A.	FP NP00241545 - 03.01.2024	17/01/24	17/01/24	0	288,00 €	- €

92456 - NEXI PAYMENTS S.P.A.	FP 10901687 - 19.12.2023	31/01/24	31/01/24	0	700,00 €	- €
92456 - NEXI PAYMENTS S.P.A.	FP 10900414 - 16.01.2024	29/02/24	29/02/24	0	700,00 €	- €
92467 - OLIVETTI SPA	FP A20020231000035347 - 15.12.2023	31/01/24	31/01/24	0	642,67 €	- €
92467 - OLIVETTI SPA	FP A20020241000000356 - 16.01.2024	02/04/24	02/04/24	0	20,23 €	- €
2469 - ORA CAR SNC	FP PA / 139 - 29.12.2023	31/01/24	31/01/24	0	159,00 €	- €
2470 - ORA CAR SNC	FP PA / 140 - 29.12.2023	31/01/24	31/01/24	0	366,03 €	- €
2471 - ORA CAR SNC	FP PA / 1 - 26.01.2024	29/02/24	29/02/24	0	46,50 €	- €
2472 - ORA CAR SNC	FP PA / 4 - 03.02.2024	02/04/24	02/04/24	0	342,35 €	- €
2473 - ORA CAR SNC	FP PA / 13 - 28.02.2024	02/04/24	02/04/24	0	261,52 €	- €
2474 - ORA CAR SNC	FP PA / 14 - 28.02.2024	02/04/24	02/04/24	0	265,92 €	- €
2475 - ORA CAR SNC	FP PA / 15 - 29.02.2024	02/04/24	02/04/24	0	623,30 €	- €
92489 - PROGETTO SEGNALETICA SRL	FP 000158/24 - 12.02.2024	02/04/24	02/04/24	0	1.319,09 €	- €
92707 - PUBBLICA AMMINISTRAZIONE & MERCAT	FP 8/01 - 24.02.2024	02/04/24	02/04/24	0	750,00 €	- €
1244 - PUBLIACQUA S.P.A.	FP 7023011001698680 - 20.12.2023	16/01/24	16/01/24	0	245,36 €	- €
1245 - PUBLIACQUA S.P.A.	FP 7023011001726975 - 28.12.2023	24/01/24	24/01/24	0	13,87 €	- €
1246 - PUBLIACQUA S.P.A.	FP 7023011001727042 - 28.12.2023	24/01/24	24/01/24	0	805,32 €	- €
1247 - PUBLIACQUA S.P.A.	FP 7023011001727420 - 28.12.2023	24/01/24	24/01/24	0	246,25 €	- €
1248 - PUBLIACQUA S.P.A.	FP 7023011001728237 - 28.12.2023	24/01/24	24/01/24	0	58,46 €	- €
1249 - PUBLIACQUA S.P.A.	FP 7023011001729106 - 28.12.2023	24/01/24	24/01/24	0	17,11 €	- €
1250 - PUBLIACQUA S.P.A.	FP 7023011001729107 - 28.12.2023	24/01/24	24/01/24	0	25,75 €	- €
1251 - PUBLIACQUA S.P.A.	FP 7023011001732797 - 29.12.2023	24/01/24	24/01/24	0	695,54 €	- €
1252 - PUBLIACQUA S.P.A.	FP 7024011000006377 - 03.01.2024	31/01/24	31/01/24	0	35,44 €	- €
1253 - PUBLIACQUA S.P.A.	FP 7024011000009758 - 04.01.2024	31/01/24	31/01/24	0	551,09 €	- €
1254 - PUBLIACQUA S.P.A.	FP 7024011000016638 - 04.01.2024	31/01/24	31/01/24	0	640,58 €	- €
1255 - PUBLIACQUA S.P.A.	FP 7023011001314652 - 04.10.2023, FP	09/02/24	09/02/24	0	837,68 €	- €
1256 - PUBLIACQUA S.P.A.	FP 7024011000293394 - 28.02.2024	27/03/24	27/03/24	0	2.084,45 €	- €
1786 - REDI GOMME DI FRANCINI ANDREA SNC	FP 33/1 - 12.01.2024	31/01/24	31/01/24	0	901,64 €	- €
92541 - REEVO MSP SRL	FP 6268 - 28.12.2023	31/01/24	31/01/24	0	420,00 €	- €
92541 - REEVO MSP SRL	FP 551 - 31.01.2024	29/02/24	29/02/24	0	420,00 €	- €
92541 - REEVO MSP SRL	FP 1146 - 29.02.2024	02/04/24	02/04/24	0	420,00 €	- €
92649 - REPAS LUNCH COUPONS SRL	FP 16701/36 - 20.12.2023	26/01/24	26/01/24	0	18.693,20 €	- €
92649 - REPAS LUNCH COUPONS SRL	FP 984/36 - 19.01.2024	25/02/24	25/02/24	0	15.572,00 €	- €
92649 - REPAS LUNCH COUPONS SRL	FP 2416/36 - 20.02.2024	28/03/24	28/03/24	0	18.863,20 €	- €
92445 - REPRO GROUP SRL	FP 001522/23 - 31.12.2023	31/01/24	31/01/24	0	217,60 €	- €
92445 - REPRO GROUP SRL	FP 000114/24 - 31.01.2024	29/02/24	29/02/24	0	217,60 €	- €
92445 - REPRO GROUP SRL	FP 000237/24 - 29.02.2024	02/04/24	02/04/24	0	217,60 €	- €
2472 - RITAR ELETTRONICA S.R.L.	FP 24Y000001 - 15.02.2024	21/02/24	21/02/24	0	9,00 €	- €

2025 - RONTINI DI RONTINI GIORDANO & C. S.A.S	FP 2610 - 14.11.2023	31/01/24	31/01/24	0	463,71 €	- €
2026 - RONTINI DI RONTINI GIORDANO & C. S.A.S	FP 2841 - 06.12.2023	29/02/24	29/02/24	0	435,09 €	- €
2027 - RONTINI DI RONTINI GIORDANO & C. S.A.S	FP 115 - 27.01.2024	02/04/24	02/04/24	0	364,39 €	- €
2028 - RONTINI DI RONTINI GIORDANO & C. S.A.S	FP 121 - 29.01.2024	02/04/24	02/04/24	0	485,00 €	- €
92557 - S.C. AUTOMAZIONE S.R.L.	FP 1170/00 - 18.12.2023	31/01/24	31/01/24	0	820,00 €	- €
92557 - S.C. AUTOMAZIONE S.R.L.	FP 50/00 - 24.01.2024	29/02/24	29/02/24	0	806,40 €	- €
1835 - S.O.S. MOBILITA'SOC. CONS.R.L.	FP 00001 - 02.01.2024	31/01/24	31/01/24	0	4.608,62 €	- €
1836 - S.O.S. MOBILITA'SOC. CONS.R.L.	FP 00006 - 03.01.2024	29/02/24	29/02/24	0	29.621,39 €	- €
1837 - S.O.S. MOBILITA'SOC. CONS.R.L.	FP 00043 - 29.01.2024	29/02/24	29/02/24	0	235,00 €	- €
1838 - S.O.S. MOBILITA'SOC. CONS.R.L.	FP 00045 - 31.01.2024	29/02/24	29/02/24	0	150,00 €	- €
1839 - S.O.S. MOBILITA'SOC. CONS.R.L.	FP 00050 - 01.02.2024	01/03/24	01/03/24	0	5.604,80 €	- €
1840 - S.O.S. MOBILITA'SOC. CONS.R.L.	FP 00096 - 20.02.2024	21/03/24	21/03/24	0	12.621,71 €	- €
1841 - S.O.S. MOBILITA'SOC. CONS.R.L.	FP 00125 - 01.03.2024	29/03/24	29/03/24	0	6.206,52 €	- €
1842 - S.O.S. MOBILITA'SOC. CONS.R.L.	FP 00141 - 07.03.2024	02/04/24	02/04/24	0	158,76 €	- €
1843 - S.O.S. MOBILITA'SOC. CONS.R.L.	FP 00063 - 07.02.2024	02/04/24	02/04/24	0	512,00 €	- €
1844 - S.O.S. MOBILITA'SOC. CONS.R.L.	FP 00074 - 09.02.2024	02/04/24	02/04/24	0	326,00 €	- €
2440 - SAPIDATA S.P.A.	IS 1/601 - 29.02.2024	02/04/24	02/04/24	0	3.850,00 €	- €
1795 - SECURITAS METRONOTTE TOSCANA S.R.L	FP 27532 - 01.12.2023	31/01/24	31/01/24	0	1.566,05 €	- €
1796 - SECURITAS METRONOTTE TOSCANA S.R.L	FP 27533 - 01.12.2023	31/01/24	31/01/24	0	550,00 €	- €
1797 - SECURITAS METRONOTTE TOSCANA S.R.L	FP 27586 - 01.12.2023	31/01/24	31/01/24	0	385,00 €	- €
1798 - SECURITAS METRONOTTE TOSCANA S.R.L	FP 27587 - 01.12.2023	31/01/24	31/01/24	0	227,50 €	- €
1799 - SECURITAS METRONOTTE TOSCANA S.R.L	FP 27588 - 01.12.2023	31/01/24	31/01/24	0	4.130,03 €	- €
1800 - SECURITAS METRONOTTE TOSCANA S.R.L	FP 27589 - 01.12.2023	31/01/24	31/01/24	0	3,08 €	- €
1801 - SECURITAS METRONOTTE TOSCANA S.R.L	FP 1837 - 01.01.2024	29/02/24	29/02/24	0	1.473,25 €	- €
1802 - SECURITAS METRONOTTE TOSCANA S.R.L	FP 1838 - 01.01.2024	29/02/24	29/02/24	0	591,00 €	- €
1803 - SECURITAS METRONOTTE TOSCANA S.R.L	FP 1873 - 01.01.2024	29/02/24	29/02/24	0	385,00 €	- €
1804 - SECURITAS METRONOTTE TOSCANA S.R.L	FP 1874 - 01.01.2024	29/02/24	29/02/24	0	236,60 €	- €
1805 - SECURITAS METRONOTTE TOSCANA S.R.L	FP 1875 - 01.01.2024	29/02/24	29/02/24	0	2.007,47 €	- €
1806 - SECURITAS METRONOTTE TOSCANA S.R.L	FP 1876 - 01.01.2024	29/02/24	29/02/24	0	22,51 €	- €
1807 - SECURITAS METRONOTTE TOSCANA S.R.L	FP 1972 - 16.01.2024	29/02/24	29/02/24	0	132,40 €	- €
1808 - SECURITAS METRONOTTE TOSCANA S.R.L	FP 3791 - 01.02.2024	02/04/24	02/04/24	0	1.553,90 €	- €
1809 - SECURITAS METRONOTTE TOSCANA S.R.L	FP 3792 - 01.02.2024	02/04/24	02/04/24	0	575,00 €	- €
1810 - SECURITAS METRONOTTE TOSCANA S.R.L	FP 3836 - 06.02.2024	02/04/24	02/04/24	0	385,00 €	- €
1811 - SECURITAS METRONOTTE TOSCANA S.R.L	FP 3837 - 06.02.2024	02/04/24	02/04/24	0	232,70 €	- €
1812 - SECURITAS METRONOTTE TOSCANA S.R.L	FP 3838 - 06.02.2024	02/04/24	02/04/24	0	1.912,57 €	- €
1813 - SECURITAS METRONOTTE TOSCANA S.R.L	FP 3839 - 06.02.2024	02/04/24	02/04/24	0	19,43 €	- €
92620 - SENZA FILTRO SNC DI ALESSANDRO DILA	FP 48/E - 01.06.2023	02/04/24	02/04/24	0	5.320,00 €	- €

92631 - SERVICE POINT SAS DI TOMMASO LELLI &	FP 28 - 25.01.2024	01/02/24	01/02/24	0	334,00 €	- €
92631 - SERVICE POINT SAS DI TOMMASO LELLI &	FP 94 - 18.03.2024	29/03/24	29/03/24	0	164,00 €	- €
2122 - SERVIZI STRADALI FIRENZE S.R.L	FP 127 - 11.12.2023	31/01/24	31/01/24	0	116,06 €	- €
2123 - SERVIZI STRADALI FIRENZE S.R.L	FP 125 - 11.12.2023	31/01/24	31/01/24	0	71.116,98 €	- €
2124 - SERVIZI STRADALI FIRENZE S.R.L	FP 126 - 11.12.2023	31/01/24	31/01/24	0	62.881,54 €	- €
2125 - SERVIZI STRADALI FIRENZE S.R.L	FP 4 - 08.01.2024	29/02/24	29/02/24	0	61.706,24 €	- €
2126 - SERVIZI STRADALI FIRENZE S.R.L	FP 5 - 08.01.2024	29/02/24	29/02/24	0	31.680,64 €	- €
2127 - SERVIZI STRADALI FIRENZE S.R.L	FP 14 - 12.02.2024	02/04/24	02/04/24	0	61.589,06 €	- €
2128 - SERVIZI STRADALI FIRENZE S.R.L	FP 15 - 12.02.2024	02/04/24	02/04/24	0	29.589,55 €	- €
2129 - SERVIZI STRADALI FIRENZE S.R.L	FP 16 - 12.02.2024	02/04/24	02/04/24	0	373,80 €	- €
506 - SIENI TECNOLOGIE E SERVIZI SNC	FP 37 - 14.03.2024	08/03/24	08/03/24	0	889,00 €	- €
92534 - SIGAP ITALPAGHE SAS DI BORRELLI LUIS	FP FPR 23/24 - 09.01.2024	29/02/24	29/02/24	0	1.768,00 €	- €
2528 - SILFI SOCIETA' ILLUMINAZIONE FIRENZE S	FP 22/E - 17.01.2024	29/02/24	29/02/24	0	17.000,00 €	- €
92607 - SIRTE IMPIANTI SRL	FP 1967 - 31.12.2023	07/02/24	07/02/24	0	11.153,44 €	- €
1967 - SISTERS S.R.L.	FP 23-02-003887 - 30.11.2023	29/02/24	29/02/24	0	445,00 €	- €
250 - SITRADE ITALIA S.P.A.	FP 1101/FE - 31.01.2024	02/04/24	02/04/24	0	2.950,00 €	- €
1992 - SOLLAZZINI S.R.L.	FP 122/2023 - 29.12.2023	31/01/24	31/01/24	0	1.896,92 €	- €
1993 - SOLLAZZINI S.R.L.	FP 123/2023 - 29.12.2023	31/01/24	31/01/24	0	1.114,52 €	- €
92699 - Studio Associato Frusi & Partners Societa	FP FPR 9/24 - 17.01.2024	29/02/24	29/02/24	0	1.248,00 €	- €
92699 - Studio Associato Frusi & Partners Societa	FP FPR 10/24 - 17.01.2024	29/02/24	29/02/24	0	1.144,00 €	- €
92699 - Studio Associato Frusi & Partners Societa	FP FPR 11/24 - 17.01.2024	29/02/24	29/02/24	0	728,00 €	- €
92699 - Studio Associato Frusi & Partners Societa	FP FPR 12/24 - 17.01.2024	29/02/24	29/02/24	0	1.248,00 €	- €
92533 - STUDIO SERRELI & ASSOCIATI	FO 24 - 31.01.2024	31/01/24	31/01/24	0	10.260,48 €	- €
92533 - STUDIO SERRELI & ASSOCIATI	FO 25 - 31.01.2024	31/01/24	31/01/24	0	12.825,60 €	- €
92610 - TECNOENGINEERING SRL	FP 11 - 11.01.2024	29/02/24	29/02/24	0	3.242,72 €	- €
1476 - TELECOM ITALIA S.P.A.	FP C12020231000653798 - 14.11.2023	09/01/24	09/01/24	0	7.411,68 €	- €
1477 - TELECOM ITALIA S.P.A.	FP 7X05740627 - 12.12.2023	11/01/24	11/01/24	0	850,49 €	- €
1478 - TELECOM ITALIA S.P.A.	FP 2L23004470 - 20.11.2023	26/01/24	26/01/24	0	1.132,96 €	- €
1479 - TELECOM ITALIA S.P.A.	FP 2L23004875 - 20.12.2023	26/02/24	26/02/24	0	1.277,88 €	- €
1480 - TELECOM ITALIA S.P.A.	FP C12020241000028754 - 17.01.2024	13/03/24	13/03/24	0	2.165,67 €	- €
1481 - TELECOM ITALIA S.P.A.	FP 6820231220002447 - 30.12.2023	02/04/24	02/04/24	0	6.866,26 €	- €
1482 - TELECOM ITALIA S.P.A.	FP 2L24000175 - 20.01.2024	02/04/24	02/04/24	0	1.338,03 €	- €
1494 - TIPOLITOGRAFIA CONTINI S.R.L.	FP 408 - 30.11.2023	31/01/24	31/01/24	0	316,20 €	- €
1495 - TIPOLITOGRAFIA CONTINI S.R.L.	FP 409 - 30.11.2023	31/01/24	31/01/24	0	298,40 €	- €
1496 - TIPOLITOGRAFIA CONTINI S.R.L.	FP 410 - 30.11.2023	31/01/24	31/01/24	0	310,20 €	- €
1497 - TIPOLITOGRAFIA CONTINI S.R.L.	FP 413 - 30.11.2023	31/01/24	31/01/24	0	288,80 €	- €
1498 - TIPOLITOGRAFIA CONTINI S.R.L.	FP 495 - 31.12.2023	31/01/24	31/01/24	0	288,00 €	- €

1499 - TIPOLITOGRAFIA CONTINI S.R.L.	FP 496 - 31.12.2023	31/01/24	31/01/24	0	268,00 €	- €
1500 - TIPOLITOGRAFIA CONTINI S.R.L.	FP 462 - 29.12.2023	29/02/24	29/02/24	0	290,40 €	- €
1501 - TIPOLITOGRAFIA CONTINI S.R.L.	FP 463 - 29.12.2023	29/02/24	29/02/24	0	299,20 €	- €
1502 - TIPOLITOGRAFIA CONTINI S.R.L.	FP 464 - 29.12.2023	29/02/24	29/02/24	0	275,20 €	- €
1503 - TIPOLITOGRAFIA CONTINI S.R.L.	FP 7 - 31.01.2024	02/04/24	02/04/24	0	268,00 €	- €
1504 - TIPOLITOGRAFIA CONTINI S.R.L.	FP 9 - 31.01.2024	02/04/24	02/04/24	0	289,60 €	- €
1505 - TIPOLITOGRAFIA CONTINI S.R.L.	FP 18 - 31.01.2024	02/04/24	02/04/24	0	310,80 €	- €
1506 - TIPOLITOGRAFIA CONTINI S.R.L.	FP 33 - 31.01.2024	02/04/24	02/04/24	0	307,20 €	- €
92654 - TUTTOCOMPUTER S.R.L.	FP 42 - 26.01.2024	25/01/24	25/01/24	0	589,00 €	- €
92625 - VAR GROUP SPA	FP 23/FT/014140 - 18.12.2023	31/01/24	31/01/24	0	2.575,00 €	- €
92625 - VAR GROUP SPA	FP 23/2A/030689 - 29.12.2023	31/01/24	31/01/24	0	100,00 €	- €
92625 - VAR GROUP SPA	FP 24/2A/002652 - 31.01.2024	29/02/24	29/02/24	0	100,00 €	- €
92625 - VAR GROUP SPA	FP 24/2A/000473 - 29.01.2024	02/04/24	02/04/24	0	- 181,88 €	- €
92625 - VAR GROUP SPA	FP 23/2A/029196 - 14.12.2023	02/04/24	02/04/24	0	2.328,00 €	- €
92621 - VEC s.r.l.	FP 2508 - 30.11.2023	02/04/24	02/04/24	0	500,00 €	- €
92621 - VEC s.r.l.	FP 1/14 - 15.03.2024	02/04/24	02/04/24	0	- 50,00 €	- €
92621 - VEC s.r.l.	FP 1/461 - 15.03.2024	02/04/24	02/04/24	0	50,00 €	- €
92581 - VELOX SICUREZZA S.R.L.	FP FVL2 - 19.02.2024	02/04/24	02/04/24	0	990,00 €	- €
1803 - VODAFONE ITALIA S.P.A.	FP AP20854353 - 21.12.2023	08/01/24	08/01/24	0	101,20 €	- €
1804 - VODAFONE ITALIA S.P.A.	FP AQ01800026 - 20.02.2024	08/03/24	08/03/24	0	101,20 €	- €

1.351.540,50 € 455.476,12 €

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