

Comune di Guardia Piemontese

INDICATORE TEMPESTIVITA' DEI PAGAMENTI ANNUALE 2019

(D.P.C.M. del 22-09-2014)

Indicatore tempestività dei pagamenti annuale 2019: **145,58**

Importo annuale pagamenti posteriori alla scadenza: euro **645.584,53**

Beneficiario	Mandato	Data mandato	Num. fattura	Data fattura	Nr.bolletta	Nr.carta cont.	Data pagamento	Data scadenza	Data rif. (#)	Importo	Iva split	Netto	GG diff.	Prodotto
Co.El. di Mario Bianco & C. s.a.s.	1036	19-09-19	FATTPA 1_16	19-04-16			19-09-19	19-06-16	S	111,07	20,03	91,04	1.187,00	108.064,48
Co.El. di Mario Bianco & C. s.a.s.	1037	19-09-19	FATTPA 2_16	19-04-16			19-09-19	19-06-16	S	51,09	9,21	41,88	1.187,00	49.711,56
Co.El. di Mario Bianco & C. s.a.s.	1034	17-09-19	FATTPA 1_16	19-04-16			19-09-19	19-06-16	S	437,84	78,95	358,89	1.187,00	426.002,43
CAIFEL S.R.L.	401	24-04-19	000047-2016-1	29-09-16			26-04-19	29-11-16	S	623,18	112,38	510,80	878,00	448.482,40
DI MAGGIO VINCENZO	838	14-08-19	5/PA	30-07-18			14-08-19	30-08-17	S	1.061,96		1.061,96	714,00	758.239,44
Oasi di Fido sas di Bianca Maria D'Alessandro & Co	363	17-04-19	FATTPA 4_17	01-04-17			17-04-19	02-06-17	S	614,88	110,88	504,00	684,00	344.736,00
Oasi di Fido sas di Bianca Maria D'Alessandro & Co	363	17-04-19	FATTPA 3_17	01-04-17			17-04-19	02-06-17	S	680,76	122,76	558,00	684,00	381.672,00
Oasi di Fido sas di Bianca Maria D'Alessandro & Co	363	17-04-19	FATTPA 5_17	01-04-17			17-04-19	02-06-17	S	680,76	122,76	558,00	684,00	381.672,00
TECNOLOGIA E SICUREZZA di Giampiero Poltero	474	13-05-19	26	02-05-17			14-05-19	01-07-17	S	488,00	88,00	400,00	682,00	272.800,00
Beta Professional Consulting srl	1318	25-11-19	000243-2017-0305198	01-12-17			25-11-19	03-02-18	S	170,79	22,54	148,25	660,00	97.845,00
Beta Professional Consulting srl	1317	25-11-19	000243-2017-0305198	01-12-17			25-11-19	03-02-18	S	4.400,00	580,63	3.819,37	660,00	2.520.784,20
MAGGIOLI S.P.A.	1205	31-10-19	0004502780	14-11-17			31-10-19	14-01-18	S	150,00		150,00	655,00	98.250,00
Oasi di Fido sas di Bianca Maria D'Alessandro & Co	364	17-04-19	FATTPA 13_17	06-05-17			17-04-19	07-07-17	S	658,80	118,80	540,00	649,00	350.460,00
MAGGIOLI S.P.A.	1203	31-10-19	0002148839	28-12-17			31-10-19	03-03-18	S	627,91	113,23	514,68	607,00	312.410,76
Oasi di Fido sas di Bianca Maria D'Alessandro & Co	364	17-04-19	FATTPA 25_17	30-06-17			17-04-19	02-09-17	S	759,45	136,95	622,50	592,00	368.520,00
Stazione di Servizio Q8 Vattimo Distribuzione srl	1196	25-10-19	1	15-01-18			28-10-19	16-03-18	S	6.000,00	1.081,97	4.918,03	591,00	2.906.555,73

Stazione di Servizio Q8 Vattimo Distribuzione srl	1195	25-10-19	1	15-01-18		28-10-19	16-03-18	S	4.000,00	721,31	3.278,69	591,00	1.937.705,79
Oasi di Fido sas di Bianca Maria D'Alessandro & Co	846	20-08-19	FATTPA 76_17	11-11-17		21-08-19	10-01-18	S	830,21	149,71	680,50	588,00	400.134,00
Oasi di Fido sas di Bianca Maria D'Alessandro & Co	845	20-08-19	FATTPA 75_17	11-11-17		21-08-19	10-01-18	S	288,91	52,10	236,81	588,00	139.244,28
Oasi di Fido sas di Bianca Maria D'Alessandro & Co	844	20-08-19	FATTPA 75_17	11-11-17		21-08-19	10-01-18	S	448,58	80,89	367,69	588,00	216.201,72
Oasi di Fido sas di Bianca Maria D'Alessandro & Co	847	20-08-19	FATTPA 77_17	11-11-17		21-08-19	10-01-18	S	658,80	118,80	540,00	588,00	317.520,00
Calabra Maceri e Servizi S.p.a.	947	06-09-19	C000148	31-03-18		09-09-19	15-05-18	S	27.902,42	2.536,58	25.365,84	482,00	12.226.334,88
CAIFEL S.R.L.	401	24-04-19	000041-2017-2	06-11-17		26-04-19	05-01-18	S	610,00	110,00	500,00	476,00	238.000,00
SIMAR LIFT SAS DI ISABELLA ANGOTTI E C.	402	24-04-19	51/PA	04-12-17		26-04-19	03-02-18	S	451,40	81,40	370,00	447,00	165.390,00
CHIANELLO COPIERS	202	08-03-19	160	20-11-17		08-03-19	31-12-17	S	579,49	104,50	474,99	432,00	205.195,68
Avv. Umile Cistaro	949	06-09-19	FATTPA 6_18	18-07-18		09-09-19	18-07-18	S	786,00		786,00	418,00	328.548,00
Oasi di Fido sas di Bianca Maria D'Alessandro & Co	847	20-08-19	FATTPA 24_18	03-05-18		21-08-19	03-07-18	S	563,64	101,64	462,00	414,00	191.268,00
Oasi di Fido sas di Bianca Maria D'Alessandro & Co	847	20-08-19	FATTPA 23_18	03-05-18		21-08-19	03-07-18	S	624,03	112,53	511,50	414,00	211.761,00
Oasi di Fido sas di Bianca Maria D'Alessandro & Co	847	20-08-19	FATTPA 25_18	03-05-18		21-08-19	03-07-18	S	624,03	112,53	511,50	414,00	211.761,00
Oasi di Fido sas di Bianca Maria D'Alessandro & Co	847	20-08-19	FATTPA 26_18	03-05-18		21-08-19	03-07-18	S	603,90	108,90	495,00	414,00	204.930,00
Oasi di Fido sas di Bianca Maria D'Alessandro & Co	364	17-04-19	FATTPA 99_17	27-12-17		17-04-19	13-03-18	S	677,10	122,10	555,00	400,00	222.000,00
Oasi di Fido sas di Bianca Maria	364	17-04-	FATTPA 98_17	27-		17-04-19	13-03-18	S	680,76	122,76	558,00	400,00	223.200,00

D'Alessandro & Co		19		12-17										
Oasi di Fido sas di Bianca Maria D'Alessandro & Co	364	17-04-19	FATTPA 115_17	31-12-17			17-04-19	16-03-18	S	775,31	139,81	635,50	397,00	252.293,50
Calabra Maceri e Servizi S.p.a.	40	30-01-19	C000619	31-10-17			30-01-19	31-12-17	S	27.481,06	2.498,28	24.982,78	395,00	9.868.198,10
TECNOBRUZIA SRL	180	04-03-19	28/PA	04-12-17			05-03-19	03-02-18	S	2.420,00	220,00	2.200,00	395,00	869.000,00
Calabra Maceri e Servizi S.p.a.	133	27-02-19	C000761	31-12-17			27-02-19	28-02-18	S	27.511,66	2.501,06	25.010,60	364,00	9.103.858,40
Dott. Filippo Bosanato a Cosenza il 18/02/1962	51	08-02-19	25/PA	20-12-17			08-02-19	18-02-18	S	1.925,49		1.925,49	355,00	683.548,95
Calabra Maceri e Servizi S.p.a.	41	30-01-19	C000700	30-11-17			30-01-19	10-02-18	S	28.785,17	2.616,83	26.168,34	354,00	9.263.592,36
A C I - AUTOMOBILE CLUB ITALIA	723	24-07-19	0000017394	18-06-18			01-08-19	20-08-18	S	407,11	73,41	333,70	346,00	115.460,20
Nuove Opportunita s.r.l.	195	04-03-19	FATTPA 2_18	23-01-18			05-03-19	26-03-18	S	1.749,99	315,57	1.434,42	344,00	493.440,48
Calabra Maceri e Servizi S.p.a.	134	27-02-19	C000036	31-01-18			27-02-19	31-03-18	S	28.020,12	2.547,28	25.472,84	333,00	8.482.455,72
Calabra Maceri e Servizi S.p.a.	357	12-04-19	C000093	28-02-18			12-04-19	15-05-18	S	27.384,54	2.489,50	24.895,04	332,00	8.265.153,28
CHIANELLO COPIERS	203	08-03-19	46	19-02-18			08-03-19	21-04-18	S	579,49	104,50	474,99	321,00	152.471,79
A.D.A. INFORMATICA S.N.C.	49	07-02-19	2/PA	24-01-18			07-02-19	26-03-18	S	1.207,80	217,80	990,00	318,00	314.820,00
A.D.A. INFORMATICA S.N.C.	48	07-02-19	2/PA	24-01-18			07-02-19	26-03-18	S	2.440,00	440,00	2.000,00	318,00	636.000,00
DI MAGGIO VINCENZO	405	26-04-19	3/PA	13-04-18			26-04-19	12-06-18	S	1.400,00	252,46	1.147,54	318,00	364.917,72
Avv. Monica Santoro	602	18-06-19	FATTPA 4_18	02-07-18			20-06-19	31-08-18	S	2.149,29	387,58	1.761,71	293,00	516.181,03
CHIANELLO COPIERS	200	08-03-19	85	26-04-18			08-03-19	31-05-18	S	231,79	41,80	189,99	281,00	53.387,19
CHIANELLO COPIERS	201	08-03-19	84	26-04-18			08-03-19	31-05-18	S	231,79	41,80	189,99	281,00	53.387,19
A.D.A. INFORMATICA	1153	09-10-19	123/PA	04-12-18			09-10-19	04-01-19	S	993,59	179,17	814,42	278,00	226.408,76

S.N.C.														
Oasi di Fido sas di Bianca Maria D'Alessandro & Co	847	20-08-19	FATTPA 67_18	17-09-18			21-08-19	16-11-18	S	927,81	167,31	760,50	278,00	211.419,00
Oasi di Fido sas di Bianca Maria D'Alessandro & Co	847	20-08-19	FATTPA 69_18	17-09-18			21-08-19	16-11-18	S	658,80	118,80	540,00	278,00	150.120,00
Oasi di Fido sas di Bianca Maria D'Alessandro & Co	847	20-08-19	FATTPA 70_18	17-09-18			21-08-19	16-11-18	S	624,03	112,53	511,50	278,00	142.197,00
Oasi di Fido sas di Bianca Maria D'Alessandro & Co	847	20-08-19	FATTPA 68_18	17-09-18			21-08-19	16-11-18	S	673,44	121,44	552,00	278,00	153.456,00
PERCACCIUOLO S.R.L.	888	02-09-19	56	24-10-18			02-09-19	30-11-18	S	2.919,93		2.919,93	276,00	805.900,68
A.D.A. INFORMATICA S.N.C.	1155	09-10-19	131/PA	13-12-18			09-10-19	14-01-19	S	549,00	99,00	450,00	268,00	120.600,00
NEXT INFORMATICA ED ELETTRONICA di D'Alia Giuseppe	403	24-04-19	FATTPA 4_18	06-06-18			26-04-19	06-08-18	S	2.500,00	450,82	2.049,18	263,00	538.934,34
A.D.A. INFORMATICA S.N.C.	1154	09-10-19	139/PA	21-12-18			09-10-19	21-01-19	S	305,00	55,00	250,00	261,00	65.250,00
Ditta ELETTRONICA di F.FAZIO	1161	10-10-19	C24	04-02-19			14-10-19	15-02-19	S	1.000,01	180,33	819,68	241,00	197.542,88
Ditta ELETTRONICA di F.FAZIO	1161	10-10-19	C25	04-02-19			14-10-19	15-02-19	S	999,99	180,33	819,66	241,00	197.538,06
Oasi di Fido sas di Bianca Maria D'Alessandro & Co	848	20-08-19	FATTPA 113_18	02-12-18			21-08-19	01-01-19	S	294,71	53,14	241,57	232,00	56.044,24
Oasi di Fido sas di Bianca Maria D'Alessandro & Co	850	20-08-19	FATTPA 114_18	02-12-18			21-08-19	01-01-19	S	280,95	50,66	230,29	232,00	53.427,28
Oasi di Fido sas di Bianca Maria D'Alessandro & Co	851	20-08-19	FATTPA 114_18	02-12-18			21-08-19	01-01-19	S	455,93	82,22	373,71	232,00	86.700,72
Oasi di Fido sas di Bianca Maria D'Alessandro & Co	847	20-08-19	FATTPA 112_18	02-12-18			21-08-19	01-01-19	S	627,69	113,19	514,50	232,00	119.364,00

Oasi di Fido sas di Bianca Maria D'Alessandro & Co	849	20-08-19	FATTPA 113_18	02-12-18		21-08-19	01-01-19	S	386,05	69,62	316,43	232,00	73.411,76
CHIANELLO COPIERS	204	08-03-19	101	18-05-18		08-03-19	20-07-18	S	579,49	104,50	474,99	231,00	109.722,69
Avv. Monica Santoro	945	06-09-19	FATTPA 1_19	22-01-19		09-09-19	22-01-19	S	1.000,00		1.000,00	230,00	230.000,00
CHIANELLO COPIERS	360	16-04-19	125	17-07-18		17-04-19	31-08-18	S	231,79	41,80	189,99	229,00	43.507,71
CHIANELLO COPIERS	359	16-04-19	126	17-07-18		17-04-19	31-08-18	S	231,79	41,80	189,99	229,00	43.507,71
MAGGIOLI S.P.A.	837	14-08-19	0004502959	30-11-18		14-08-19	31-12-18	S	295,00		295,00	226,00	66.670,00
SoRiCal S.p.A.	594	18-06-19	VFSP18/1174	10-10-18		20-06-19	09-11-18	S	36.010,49	3.273,68	32.736,81	223,00	7.300.308,63
SoRiCal S.p.A.	595	18-06-19	VFSP18/1174	10-10-18		20-06-19	09-11-18	S	2.564,86	233,17	2.331,69	223,00	519.966,87
SoRiCal S.p.A.	282	03-04-19	VFSP18/1050	03-07-18		03-04-19	03-09-18	S	8.081,26	734,66	7.346,60	212,00	1.557.479,20
SoRiCal S.p.A.	282	03-04-19	VFSP18/1069	03-07-18		03-04-19	04-09-18	S	687,08	62,46	624,62	211,00	131.794,82
SoRiCal S.p.A.	596	18-06-19	VFSP18/1583	24-10-18		20-06-19	23-11-18	S	4.011,26	364,66	3.646,60	209,00	762.139,40
Avv. Monica Santoro	278	02-04-19	FATTPA 5_18	06-07-18		03-04-19	07-09-18	S	1.000,01	107,03	892,98	208,00	185.739,84
Poste Italiane S.p.A.	496	23-05-19	8718293315	03-09-18		23-05-19	30-10-18	S	82,91		82,91	205,00	16.996,55
Elettrauto Bonetti Stefano	950	06-09-19	3/E	28-02-19		09-09-19	28-02-19	S	183,00	33,00	150,00	193,00	28.950,00
Avv. Monica Santoro	948	06-09-19	FATTPA 3_19	07-03-19		09-09-19	07-03-19	S	500,00		500,00	186,00	93.000,00
SERVICES FOR COMpanies	908	03-09-19	12/FE	28-02-19		03-09-19	01-03-19	S	10.800,00	1.947,54	8.852,46	186,00	1.646.557,56
NUOVA ALFA CALABRA SRLS	1078	30-09-19	69/FE	14-03-19		01-10-19	31-03-19	S	576,45	103,95	472,50	184,00	86.940,00
Poste Italiane S.p.A.	496	23-05-19	8718326508	01-10-18		23-05-19	30-11-18	S	48,65		48,65	174,00	8.465,10
ricerca, sviluppo e tecnologia srl	255	13-03-19	FATTPA 6_18	24-09-18		13-03-19	24-09-18	S	5.000,00	901,64	4.098,36	170,00	696.721,20
Dott.ssa. Anna Maria Roveto	1199	30-10-19	FATTPA 2_19	21-05-19		31-10-19	21-05-19	S	1.860,00		1.860,00	163,00	303.180,00
FOLINO GIOVANNI	53	08-02-	1/PA	06-		08-02-19	06-09-18	S	2.000,00		2.000,00	155,00	310.000,00

INFORMATICA ED ELETTRONICA di D'Alia Giuseppe	604	20-06-19	000001/01	07-03-19		20-06-19	07-03-19	S	190,00	34,26	155,74	105,00	16.352,70
PA DIGITALE S.p.A.	1033	16-09-19	1795/5	06-05-19		16-09-19	06-06-19	S	1.682,72		1.682,72	102,00	171.637,44
CHIANELLO COPIERS	943	06-09-19	FT_PA69	11-04-19		09-09-19	31-05-19	S	231,79	41,80	189,99	101,00	19.188,99
+energia spa	721	19-07-19	2019/007795PA	01-04-19		22-07-19	18-04-19	S	3.032,36	546,82	2.485,54	95,00	236.126,30
+energia spa	721	19-07-19	2019/007798PA	01-04-19		22-07-19	18-04-19	S	65,01	11,72	53,29	95,00	5.062,55
+energia spa	721	19-07-19	2019/007792PA	01-04-19		22-07-19	18-04-19	S	651,04	59,19	591,85	95,00	56.225,75
+energia spa	721	19-07-19	2019/007788PA	01-04-19		22-07-19	18-04-19	S	145,58	26,25	119,33	95,00	11.336,35
+energia spa	721	19-07-19	2019/007825PA	01-04-19		22-07-19	18-04-19	S	4,61	0,83	3,78	95,00	359,10
+energia spa	721	19-07-19	2019/007823PA	01-04-19		22-07-19	18-04-19	S	64,15	11,57	52,58	95,00	4.995,10
+energia spa	721	19-07-19	2019/007801PA	01-04-19		22-07-19	18-04-19	S	25,42	4,58	20,84	95,00	1.979,80
+energia spa	721	19-07-19	2019/007813PA	01-04-19		22-07-19	18-04-19	S	201,79	36,39	165,40	95,00	15.713,00
+energia spa	721	19-07-19	2019/007807PA	01-04-19		22-07-19	18-04-19	S	181,13	32,66	148,47	95,00	14.104,65
+energia spa	721	19-07-19	2019/007804PA	01-04-19		22-07-19	18-04-19	S	104,75	18,89	85,86	95,00	8.156,70
+energia spa	721	19-07-19	2019/007810PA	01-04-19		22-07-19	18-04-19	S	106,31	19,17	87,14	95,00	8.278,30
+energia spa	597	18-06-19	2019/005796PA	02-03-19		20-06-19	19-03-19	S	51,74	9,33	42,41	93,00	3.944,13
+energia spa	598	18-06-19	2019/005786PA	02-03-19		20-06-19	19-03-19	S	2.656,50	479,05	2.177,45	93,00	202.502,85
+energia spa	597	18-06-19	2019/005784PA	02-03-19		20-06-19	19-03-19	S	183,84	33,15	150,69	93,00	14.014,17
+energia spa	597	18-06-19	2019/005785PA	02-03-19		20-06-19	19-03-19	S	1.067,72	97,07	970,65	93,00	90.270,45
+energia spa	597	18-06-19	2019/005788PA	02-03-19		20-06-19	19-03-19	S	37,68	6,80	30,88	93,00	2.871,84
+energia spa	597	18-06-19	2019/005787PA	02-03-19		20-06-19	19-03-19	S	71,80	12,95	58,85	93,00	5.473,05
+energia spa	597	18-06-19	2019/005793PA	02-		20-06-19	19-03-19	S	54,15	9,77	44,38	93,00	4.127,34

		19		03-19										
+energia spa	597	18-06-19	2019/005792PA	02-03-19			20-06-19	19-03-19	S	856,57	154,47	702,10	93,00	65.295,30
+energia spa	597	18-06-19	2019/005794PA	02-03-19			20-06-19	19-03-19	S	75,85	13,68	62,17	93,00	5.781,81
+energia spa	597	18-06-19	2019/005789PA	02-03-19			20-06-19	19-03-19	S	158,98	28,67	130,31	93,00	12.118,83
INNOVIA SRL	1085	01-10-19	34/PA	27-06-19			01-10-19	30-06-19	S	5.111,80	921,80	4.190,00	93,00	389.670,00
Studio Legale Avv. Enrico Rizzo	1204	31-10-19	4/PA	22-05-19			31-10-19	31-07-19	S	149,55		149,55	92,00	13.758,60
EMID SRL	1081	01-10-19	FATTPA 63_19	02-05-19			01-10-19	02-07-19	S	11.250,46	1.022,77	10.227,69	91,00	930.719,79
Calabra Maceri e Servizi S.p.a.	647	27-06-19	C000032	31-01-19			27-06-19	31-03-19	S	24.395,15	2.217,74	22.177,41	88,00	1.951.612,08
+energia spa	1006	13-09-19	2019/012630PA	02-06-19			13-09-19	19-06-19	S	4,96	0,89	4,07	86,00	350,02
+energia spa	1007	13-09-19	2019/011832PA	02-06-19			13-09-19	19-06-19	S	4.046,34	723,82	3.322,52	86,00	285.736,72
+energia spa	1006	13-09-19	2019/012508PA	02-06-19			13-09-19	19-06-19	S	68,97	12,27	56,70	86,00	4.876,20
+energia spa	1006	13-09-19	2019/012622PA	02-06-19			13-09-19	19-06-19	S	130,69	23,25	107,44	86,00	9.239,84
+energia spa	1006	13-09-19	2019/012618PA	02-06-19			13-09-19	19-06-19	S	26,44	4,69	21,75	86,00	1.870,50
+energia spa	1006	13-09-19	2019/011948PA	02-06-19			13-09-19	19-06-19	S	76,49	13,63	62,86	86,00	5.405,96
+energia spa	1006	13-09-19	2019/011945PA	02-06-19			13-09-19	19-06-19	S	174,55	31,29	143,26	86,00	12.320,36
+energia spa	1006	13-09-19	2019/013437PA	02-06-19			13-09-19	19-06-19	S	188,28	32,72	155,56	86,00	13.378,16
+energia spa	1006	13-09-19	2019/013178PA	02-06-19			13-09-19	19-06-19	S	136,14	23,98	112,16	86,00	9.645,76
+energia spa	1006	13-09-19	2019/012948PA	02-06-19			13-09-19	19-06-19	S	377,84	33,88	343,96	86,00	29.580,56
+energia spa	1006	13-09-19	2019/012626PA	02-06-19			13-09-19	19-06-19	S	26,78	4,69	22,09	86,00	1.899,74
+energia spa	1006	13-09-19	2019/012748PA	02-06-19			13-09-19	19-06-19	S	4,96	0,83	4,13	86,00	355,18
Poste Italiane S.p.A.	496	23-05-19	8719001918	17-01-19			23-05-19	28-02-19	S	66,53		66,53	84,00	5.588,52
Marchese Giose	599	18-06-	A000151	28-			20-06-19	31-03-19	S	10.258,16	932,56	9.325,60	81,00	755.373,60

		19		02-19										
EMID SRL	601	18-06-19	FATTPA 32_19	01-03-19			20-06-19	31-03-19	S	11.250,46	1.022,77	10.227,69	81,00	828.442,89
Calabra Maceri e Servizi S.p.a.	720	17-07-19	C000080	28-02-19			18-07-19	30-04-19	S	21.063,11	1.914,82	19.148,29	79,00	1.512.714,91
Calabra Maceri e Servizi S.p.a.	719	17-07-19	C000080	28-02-19			18-07-19	30-04-19	S	6.854,85	623,17	6.231,68	79,00	492.302,72
+energia spa	779	06-08-19	2019/010461PA	02-05-19			06-08-19	19-05-19	S	154,09	27,45	126,64	79,00	10.004,56
+energia spa	779	06-08-19	2019/010462PA	02-05-19			06-08-19	19-05-19	S	28,26	5,10	23,16	79,00	1.829,64
+energia spa	779	06-08-19	2019/010464PA	02-05-19			06-08-19	19-05-19	S	5,13	0,86	4,27	79,00	337,33
+energia spa	779	06-08-19	2019/010456PA	02-05-19			06-08-19	19-05-19	S	289,69	26,34	263,35	79,00	20.804,65
+energia spa	779	06-08-19	2019/010466PA	02-05-19			06-08-19	19-05-19	S	4,79	0,86	3,93	79,00	310,47
+energia spa	779	06-08-19	2019/010459PA	02-05-19			06-08-19	19-05-19	S	26,41	4,72	21,69	79,00	1.713,51
+energia spa	779	06-08-19	2019/010460PA	02-05-19			06-08-19	19-05-19	S	134,54	24,08	110,46	79,00	8.726,34
+energia spa	779	06-08-19	2019/010458PA	02-05-19			06-08-19	19-05-19	S	67,68	12,12	55,56	79,00	4.389,24
+energia spa	780	06-08-19	2019/010457PA	02-05-19			06-08-19	19-05-19	S	3.974,55	714,79	3.259,76	79,00	257.521,04
+energia spa	779	06-08-19	2019/010465PA	02-05-19			06-08-19	19-05-19	S	67,53	12,09	55,44	79,00	4.379,76
+energia spa	779	06-08-19	2019/010455PA	02-05-19			06-08-19	19-05-19	S	162,39	29,28	133,11	79,00	10.515,69
+energia spa	779	06-08-19	2019/010463PA	02-05-19			06-08-19	19-05-19	S	226,95	39,95	187,00	79,00	14.773,00
Ce.Ri.Sa srl	1159	10-10-19	3/238	31-05-19			14-10-19	31-07-19	S	3.031,08	116,58	2.914,50	75,00	218.587,50
Ce.Ri.Sa srl	1158	10-10-19	3/228	30-05-19			14-10-19	31-07-19	S	2.303,62	88,60	2.215,02	75,00	166.126,50
Ce.Ri.Sa srl	1158	10-10-19	3/227	30-05-19			14-10-19	31-07-19	S	2.596,28	99,86	2.496,42	75,00	187.231,50
Ce.Ri.Sa srl	1158	10-10-19	3/226	30-05-19			14-10-19	31-07-19	S	2.512,66	96,64	2.416,02	75,00	181.201,50
SoRiCal S.p.A.	716	17-07-19	VFSP19/0453	05-04-19			18-07-19	05-05-19	S	3.154,42	286,77	2.867,65	74,00	212.206,10
SoRiCal S.p.A.	717	17-07-	VFSP19/0453	05-			18-07-19	05-05-19	S	9.250,00	840,91	8.409,09	74,00	622.272,66

		19		04-19										
SoRiCal S.p.A.	718	17-07-19	VFSP19/0453	05-04-19			18-07-19	05-05-19	S	7.487,02	680,63	6.806,39	74,00	503.672,86
AG Formazione soc. coop.	54	08-02-19	7/PA	27-11-18			08-02-19	27-11-18	S	2.044,80		2.044,80	73,00	149.270,40
EMID SRL	1157	10-10-19	FATTPA 91_19	03-06-19			14-10-19	03-08-19	S	11.250,46	1.022,77	10.227,69	72,00	736.393,68
C.S.E.D. S.N.C. DI DI TRANI E C.	1237	05-11-19	165/001	31-07-19			07-11-19	30-08-19	S	1.281,00	231,00	1.050,00	69,00	72.450,00
EMID SRL	472	13-05-19	FATTPA 6_19	04-02-19			14-05-19	06-03-19	S	11.250,46		11.250,46	69,00	776.281,74
Calabra Maceri e Servizi S.p.a.	1280	11-11-19	C000361	31-07-19			11-11-19	07-09-19	S	16.322,41	1.483,85	14.838,56	65,00	964.506,40
RG CARTA E UFFICIO	1200	31-10-19	106/PA	04-07-19			31-10-19	31-08-19	S	570,00	102,79	467,21	61,00	28.499,81
AG Formazione soc. coop.	55	08-02-19	8/PA	11-12-18			08-02-19	11-12-18	S	10.960,00		10.960,00	59,00	646.640,00
EMID SRL	1208	31-10-19	FATTPA 103_19	02-07-19			31-10-19	02-09-19	S	11.250,46	1.022,77	10.227,69	59,00	603.433,71
+energia spa	1008	13-09-19	2019/014962PA	01-07-19			13-09-19	18-07-19	S	172,29	31,07	141,22	57,00	8.049,54
+energia spa	1008	13-09-19	2019/014965PA	01-07-19			13-09-19	18-07-19	S	245,06	22,28	222,78	57,00	12.698,46
+energia spa	1008	13-09-19	2019/014970PA	01-07-19			13-09-19	18-07-19	S	69,55	12,54	57,01	57,00	3.249,57
+energia spa	1008	13-09-19	2019/014976PA	01-07-19			13-09-19	18-07-19	S	115,89	20,90	94,99	57,00	5.414,43
+energia spa	1008	13-09-19	2019/014984PA	01-07-19			13-09-19	18-07-19	S	67,41	12,16	55,25	57,00	3.149,25
+energia spa	1008	13-09-19	2019/014978PA	01-07-19			13-09-19	18-07-19	S	26,27	4,74	21,53	57,00	1.227,21
+energia spa	1008	13-09-19	2019/014974PA	01-07-19			13-09-19	18-07-19	S	112,53	20,29	92,24	57,00	5.257,68
+energia spa	1008	13-09-19	2019/014980PA	01-07-19			13-09-19	18-07-19	S	164,00	29,57	134,43	57,00	7.662,51
+energia spa	1009	13-09-19	2019/014968PA	01-07-19			13-09-19	18-07-19	S	4.775,70	861,19	3.914,51	57,00	223.127,07
+energia spa	1008	13-09-19	2019/014986PA	01-07-19			13-09-19	18-07-19	S	4,89	0,88	4,01	57,00	228,57
+energia spa	1008	13-09-19	2019/014972PA	01-07-19			13-09-19	18-07-19	S	24,57	4,43	20,14	57,00	1.147,98
+energia spa	1008	13-09-19	2019/014982PA	01-			13-09-19	18-07-19	S	4,66	0,84	3,82	57,00	217,74

		19		07-19										
Ce.Ri.Sa srl	513	27-05-19	3/55	31-01-19			27-05-19	31-03-19	S	2.587,44	99,52	2.487,92	57,00	141.811,44
Ce.Ri.Sa srl	511	27-05-19	3/16	02-01-19			27-05-19	31-03-19	S	1.769,58	68,06	1.701,52	57,00	96.986,64
Ce.Ri.Sa srl	512	27-05-19	3/55	31-01-19			27-05-19	31-03-19	S	230,42	8,86	221,56	57,00	12.628,92
Ce.Ri.Sa srl	510	27-05-19	3/16	02-01-19			27-05-19	31-03-19	S	350,09	13,47	336,62	57,00	19.187,34
SITEC srl	138	27-02-19	17/PA	06-12-18			12-03-19	16-01-19	S	21.557,71	3.887,46	17.670,25	55,00	971.863,75
Francesco Palmieri	280	03-04-19	FATTPA 2_19	07-02-19			03-04-19	07-02-19	S	1.708,00	308,00	1.400,00	55,00	77.000,00
Poste Italiane S.p.A.	496	23-05-19	8719027326	01-02-19			23-05-19	30-03-19	S	46,46		46,46	54,00	2.508,84
MED LABOR - Cooperativa Sociale a Responsabilita Limita	1277	11-11-19	FATTPA 14_19	21-08-19			11-11-19	20-09-19	S	2.000,00	181,82	1.818,18	52,00	94.545,36
PA DIGITALE S.p.A.	1320	25-11-19	3095/5	04-09-19			25-11-19	05-10-19	S	1.682,72	303,44	1.379,28	51,00	70.343,28
Marchese Giose	599	18-06-19	A000253	31-03-19			20-06-19	30-04-19	S	1.268,08	115,28	1.152,80	51,00	58.792,80
PA DIGITALE S.p.A.	400	24-04-19	626/5	04-02-19			26-04-19	07-03-19	S	1.682,72	303,44	1.379,28	50,00	68.964,00
Sud Studio Digitalsounds srls	136	27-02-19	2	18-01-19			27-02-19	18-01-19	S	4.000,00	363,64	3.636,36	40,00	145.454,40
EMID SRL	50	08-02-19	FATTPA 194_18	01-12-18			08-02-19	31-12-18	S	9.375,30		9.375,30	39,00	365.636,70
CIEFFE ingegneria	842	14-08-19	18	11-07-19			14-08-19	11-07-19	S	19.886,00	3.586,00	16.300,00	34,00	554.200,00
SERVICES FOR COmpanies	281	03-04-19	12/FE	28-02-19			03-04-19	01-03-19	S	7.500,00	1.352,46	6.147,54	33,00	202.868,82
CHIANELLO COPIERS	1080	01-10-19	FT_PA119	04-07-19			01-10-19	31-08-19	S	231,79	41,80	189,99	31,00	5.889,69
CHIANELLO COPIERS	1079	30-09-19	FT_PA118	04-07-19			01-10-19	31-08-19	S	231,79	41,80	189,99	31,00	5.889,69
Calabra Maceri e Servizi S.p.a.	1083	01-10-19	C000302	30-06-19			01-10-19	31-08-19	S	20.524,30	1.865,84	18.658,46	31,00	578.412,26
Poste Italiane S.p.A.	496	23-05-19	8719071588	18-03-19			23-05-19	30-04-19	S	75,32		75,32	23,00	1.732,36
Calabra Maceri e	852	20-08-	C000256	31-			21-08-19	31-07-19	S	23.252,07	2.113,82	21.138,25	21,00	443.903,25

Servizi S.p.a.		19		05-19										
Marchese Giose	600	18-06-19	A000369	19-04-19			20-06-19	31-05-19	S	2.860,00	260,00	2.600,00	20,00	52.000,00
CIEFFE ingegneria	1156	10-10-19	27	27-08-19			14-10-19	26-09-19	S	19.774,41	3.565,88	16.208,53	18,00	291.753,54
+energia spa	199	08-03-19	2019/003421PA	02-02-19			08-03-19	19-02-19	S	3.159,28	569,70	2.589,58	17,00	44.022,86
+energia spa	198	08-03-19	2019/003421PA	02-02-19			08-03-19	19-02-19	S	2.950,50	532,06	2.418,44	17,00	41.113,48
+energia spa	197	08-03-19	2019/003420PA	02-02-19			08-03-19	19-02-19	S	383,74	34,89	348,85	17,00	5.930,45
+energia spa	197	08-03-19	2019/003423PA	02-02-19			08-03-19	19-02-19	S	27,45	4,95	22,50	17,00	382,50
+energia spa	197	08-03-19	2019/003424PA	02-02-19			08-03-19	19-02-19	S	151,59	27,34	124,25	17,00	2.112,25
+energia spa	197	08-03-19	2019/003422PA	02-02-19			08-03-19	19-02-19	S	70,37	12,69	57,68	17,00	980,56
+energia spa	197	08-03-19	2019/003426PA	02-02-19			08-03-19	19-02-19	S	357,06	64,39	292,67	17,00	4.975,39
+energia spa	197	08-03-19	2019/003428PA	02-02-19			08-03-19	19-02-19	S	31,79	5,73	26,06	17,00	443,02
+energia spa	197	08-03-19	2019/003431PA	02-02-19			08-03-19	19-02-19	S	43,03	7,76	35,27	17,00	599,59
+energia spa	197	08-03-19	2019/003429PA	02-02-19			08-03-19	19-02-19	S	66,72	12,03	54,69	17,00	929,73
+energia spa	197	08-03-19	2019/003430PA	02-02-19			08-03-19	19-02-19	S	116,03	20,92	95,11	17,00	1.616,87
+energia spa	197	08-03-19	2019/003419PA	02-02-19			08-03-19	19-02-19	S	175,24	31,60	143,64	17,00	2.441,88
+energia spa	197	08-03-19	2019/003425PA	02-02-19			08-03-19	19-02-19	S	155,49	28,04	127,45	17,00	2.166,65
+energia spa	197	08-03-19	2019/003427PA	02-02-19			08-03-19	19-02-19	S	262,21	47,28	214,93	17,00	3.653,81
SIAE	279	03-04-19	1619004260	04-02-19			14-05-19	02-05-19	R	708,64	102,45	606,19	12,00	7.274,28
BMA SCAVI E COSTRUZIONI srl	1207	31-10-19	000004-2019-FIEI	23-09-19			31-10-19	23-10-19	S	5.841,00	531,00	5.310,00	8,00	42.480,00
CHIANELLO COPIERS	1279	11-11-19	FT_PA162	07-10-19			11-11-19	06-11-19	S	231,79	41,80	189,99	5,00	949,95
CHIANELLO COPIERS	1278	11-11-19	FT_PA161	07-10-19			11-11-19	06-11-19	S	231,79	41,80	189,99	5,00	949,95
SITEC srl	1212	31-10-	FPA 6/19	03-			31-10-19	03-11-19	S	5.631,17	1.015,46	4.615,71	-3,00	-13.847,13

		19		10-19										
DOTT. COMMERCIALISTA PLASTINA STEFANO nato a Cosenza il	1206	31-10-19	3	07-10-19			31-10-19	06-11-19	S	1.901,20		1.901,20	-6,00	-11.407,20
Dott. Giuseppe Bufanio	1064	23-09-19	8/PA	30-08-19			23-09-19	29-09-19	S	1.305,00		1.305,00	-6,00	-7.830,00
Dott. Giuseppe Bufanio	1194	24-10-19	9/PA	30-09-19			24-10-19	30-10-19	S	1.305,00		1.305,00	-6,00	-7.830,00
Poste Italiane S.p.A.	496	23-05-19	8719098793	01-04-19			23-05-19	30-05-19	S	91,37		91,37	-7,00	-639,59
Dott. Giuseppe Bufanio	1319	25-11-19	10/PA	31-10-19			25-11-19	05-12-19	S	1.305,00		1.305,00	-10,00	-13.050,00
Dott. Giuseppe Bufanio	1374	18-12-19	11/PA	29-11-19			18-12-19	29-12-19	S	1.305,00		1.305,00	-11,00	-14.355,00
Calabra Maceri e Servizi S.p.a.	476	15-05-19	C000146	31-03-19			15-05-19	31-05-19	S	23.776,52	2.161,50	21.615,02	-16,00	-345.840,32
GRAFICHE GASPARI S.R.L.	841	14-08-19	05130/S	15-04-19			14-08-19	31-08-19	S	109,80	19,80	90,00	-17,00	-1.530,00
Pighini COSTRUZIONI SRL UNIPERSONALE	466	07-05-19	1	08-04-19			07-05-19	24-05-19	R	4.400,00	400,00	4.000,00	-17,00	-68.000,00
Dott. Giuseppe Bufanio	495	22-05-19	4/PA	30-04-19			23-05-19	14-06-19	R	1.305,00		1.305,00	-22,00	-28.710,00
BMA SCAVI E COSTRUZIONI srl	332	11-04-19	000004-2018-FtEI	14-11-18			17-04-19	11-05-19	R	20.000,00	1.818,18	18.181,82	-24,00	-436.363,68
Ing. Francesco Ferraro	1038	19-09-19	6	27-06-19			23-09-19	19-10-19	R	5.075,20		5.075,20	-26,00	-131.955,20
Dott. Giuseppe Bufanio	254	12-03-19	1/PA	31-01-19			12-03-19	07-04-19	R	1.305,00		1.305,00	-26,00	-33.930,00
CATERING SERVICE di Esposito Alessandro	1160	10-10-19	12/PA	01-04-19			14-10-19	09-11-19	R	2.139,10	82,27	2.056,83	-26,00	-53.477,58
SEGNALETICA PRESILA di De Luca Danilo & C.	181	04-03-19	25	29-11-18			08-03-19	03-04-19	R	488,00	88,00	400,00	-26,00	-10.400,00
MARMO FELICE	944	06-09-19	19	26-10-18			09-09-19	05-10-19	R	254,98	45,98	209,00	-26,00	-5.434,00
IANNUZZI ROSARIO	821	09-08-19	8/19	12-07-19			12-08-19	08-09-19	R	1.000,00		1.000,00	-27,00	-27.000,00
Dott. Giuseppe	399	24-04-	3/PA	31-			26-04-19	24-05-19	R	1.305,00		1.305,00	-28,00	-36.540,00

Bufanio		19		03-19										
C.S.E.D. S.N.C. DI DI TRANI E C.	715	10-07-19	44	03-01-19			11-07-19	09-08-19	R	1.281,00	231,00	1.050,00	-29,00	-30.450,00
DOTT. COMMERCIALISTA PLASTINA STEFANO nato a Cosenza il	45	31-01-19	2/PA	14-11-18			01-02-19	02-03-19	R	1.903,20		1.903,20	-29,00	-55.192,80
AVV. CALDIERO VITO	603	19-06-19	6/2018/E	14-11-18			20-06-19	19-07-19	R	4.000,00		4.000,00	-29,00	-116.000,00
BMA SCAVI E COSTRUZIONI srl	1202	31-10-19	000001-2019-FtEI	05-04-19			31-10-19	29-11-19	R	854,00	77,63	776,37	-29,00	-22.514,73
Dott. Giuseppe Bufanio	47	31-01-19	000013-2018-A	27-12-18			01-02-19	02-03-19	R	1.305,00		1.305,00	-29,00	-37.845,00
Dott. Giuseppe Bufanio	46	31-01-19	000012-2018-A	30-11-18			01-02-19	02-03-19	R	1.305,00		1.305,00	-29,00	-37.845,00
Avv. Gregorio Iannotta	194	04-03-19	5	10-08-18			05-03-19	03-04-19	R	1.499,60		1.499,60	-29,00	-43.488,40
"BRUNO CLAUDIO"	1198	30-10-19	04/2019	20-06-19			31-10-19	29-11-19	R	1.218,00		1.218,00	-29,00	-35.322,00
OCCHIUZZI PIETRO	1275	11-11-19	FE/2019/0002	10-07-19			11-11-19	11-12-19	R	570,00	51,82	518,18	-30,00	-15.545,40
BMA SCAVI E COSTRUZIONI srl	523	30-05-19	000002-2019-FtEI	10-05-19			30-05-19	29-06-19	R	23.989,00	2.180,82	21.808,18	-30,00	-654.245,40
PA DIGITALE S.p.A.	42	30-01-19	1749/5	03-09-18			30-01-19	01-03-19	R	1.796,13		1.796,13	-30,00	-53.883,90
Dott. Giuseppe Bufanio	277	27-03-19	2/PA	28-02-19			27-03-19	26-04-19	R	1.305,00		1.305,00	-30,00	-39.150,00
Dott. Giuseppe Bufanio	635	26-06-19	5/PA	31-05-19			26-06-19	26-07-19	R	1.305,00		1.305,00	-30,00	-39.150,00
Dott. Giuseppe Bufanio	853	21-08-19	7/PA	31-07-19			21-08-19	20-09-19	R	1.305,00		1.305,00	-30,00	-39.150,00
Dott. Giuseppe Bufanio	748	30-07-19	6/PA	29-06-19			30-07-19	29-08-19	R	1.305,00		1.305,00	-30,00	-39.150,00
Belmonte Management	137	27-02-19	01/2019	21-02-19			27-02-19	29-03-19	R	13.400,00	1.218,18	12.181,82	-30,00	-365.454,60
Ing M. Rummolo	1084	01-10-19	18/E	02-07-19			01-10-19	31-10-19	R	1.268,80		1.268,80	-30,00	-38.064,00
Calabra Maceri e Servizi S.p.a.	476	15-05-19	C000200	30-04-19			15-05-19	30-06-19	S	22.673,36	2.061,21	20.612,15	-46,00	-948.158,90
*** RISULTATO ANNUALE ***			*****							879.384,76	88.966,65	790.418,11	145,58	115.068.131,54