

Anno di Data ins. Ordine	Mese di Data ins. Ordine	Cig	Numero di RDA	Numero d'ordine	Data ins. Ordine	Ragione Sociale	Importo Ordini Valuta	Tipologia Prestazione
2018	1	Z232196B01	RA18000001	OA18000001	04/01/2018	GRONCHI SAFETY SRL	850,00	SERVIZI
2018	1	Z032196B34	RA18000003	OA18000002	04/01/2018	BNP PARIBAS GROUP LEASE SA	16.450,00	SERVIZI
2018	1	Z122196B53	RA18000004	OA18000003	04/01/2018	BNP PARIBAS GROUP LEASE SA	18.695,00	SERVIZI
2018	1	Z2E219BE5E	RA17001052	OA18000004	08/01/2018	MONTEVIBIANI S.R.L.	210,00	FORNITURE
2018	1	Z8E219D54D	RA17001053	OA18000005	08/01/2018	CALCESTRUZZI FRATELLI DI BRIZZI S.N.C.	3.000,00	FORNITURE
2018	1	Z12219D828	RA18000002	OA18000006	08/01/2018	TAV SOLAI PREFABBRICATI SRL	3.072,06	FORNITURE
2018	1	Z7E21A2359	RA18000005	OA18000007	09/01/2018	ECOL STUDIO SPA	8.000,00	SERVIZI
2018	1	ZAE21A238A	RA18000006	OA18000008	09/01/2018	SALES SPA	25.000,00	FORNITURE
2018	1	Z3E21A23BF	RA18000007	OA18000009	09/01/2018	SALES SPA	10.000,00	FORNITURE
2018	1	Z5121A23F7	RA18000008	OA18000010	09/01/2018	SALES SPA	30.000,00	FORNITURE
2018	1	ZF921A2425	RA18000009	OA18000011	09/01/2018	FERRARA SAS DI FERRARA PASQUALINO & C.	13.993,97	LAVORI
2018	1	73745306AB	RA18000010	OA18000012	09/01/2018	FERRARA SAS DI FERRARA PASQUALINO & C.	46.750,72	LAVORI
2018	1	Z3D2584B81	RA18000011	OA18000013	09/01/2018	FERRARA SAS DI FERRARA PASQUALINO & C.	13.918,93	LAVORI
2018	1	ZE521B2199	RA18000012	OA18000014	12/01/2018	TECNOFORNITURE INDUSTRIALI SRL	602,60	FORNITURE
2018	1	Z8A21B2195	RA18000014	OA18000015	12/01/2018	SALES SPA	1.332,48	FORNITURE
2018	1	Z6621B21AF	RA18000015	OA18000016	12/01/2018	NERI GOMME DI NERI EMILIANO	50,00	SERVIZI
2018	1	ZCF21B2288	RA18000013	OA18000017	12/01/2018	TIEMME RENT SRL	1.800,00	SERVIZI
2018	1	ZC321C4861	RA18000016	OA18000018	18/01/2018	TECHNO SYSTEM SNC	42,18	FORNITURE
2018	1	Z0C21C490F	RA18000017	OA18000019	18/01/2018	ESSE.EMME SNC	38,85	SERVIZI
2018	1	ZB121C4969	RA18000018	OA18000020	18/01/2018	DEL SARTO E CASTELLANI SRL	21,50	SERVIZI
2018	1	ZF721C49A6	RA18000019	OA18000021	18/01/2018	PUNTO 2 DI SILEONI ALBERTA CONC.BUFFETTI	62,30	FORNITURE
2018	1	Z0821C49F1	RA18000020	OA18000022	18/01/2018	MECCANICA INDUSTRIALE SRL	40,00	FORNITURE
2018	1	ZC621C4A2B	RA18000021	OA18000023	18/01/2018	INTELMECCANICA	455,00	SERVIZI
2018	1	Z8221C4A78	RA18000022	OA18000024	18/01/2018	PIZZERIA IREALE	1.603,63	SERVIZI
2018	1	Z5421C4AD1	RA18000023	OA18000025	18/01/2018	OFFICINA MECCANICA GASPARRI PIERO	59,27	SERVIZI
2018	1	ZCD21C4B13	RA18000024	OA18000026	18/01/2018	TERRE DELL' ETRURIA	34,04	FORNITURE
2018	1	ZE521C4BA9	RA18000025	OA18000027	18/01/2018	PALADINI SRL	5,94	FORNITURE
2018	1	Z6721C4C04	RA18000026	OA18000028	18/01/2018	L'ELETTRICA SPA	128,00	FORNITURE
2018	1	Z0A21C4C71	RA18000027	OA18000029	18/01/2018	ETRUSCO SRL	259,38	FORNITURE
2018	1	Z0421C4CC9	RA18000028	OA18000030	18/01/2018	Pizzeria Bar ROMA di Ginanneschi Valentina & C snc	50,00	SERVIZI
2018	1	ZC721C4D61	RA18000031	OA18000031	18/01/2018	SALES SPA	137,21	FORNITURE
2018	1	ZD121C6F73	RA18000029	OA18000032	18/01/2018	ERREBIAN SPA	500,00	FORNITURE
2018	1	ZF021C72E7	RA18000033	OA18000033	18/01/2018	TECNOFORNITURE INDUSTRIALI SRL	46,75	FORNITURE
2018	1	Z8321C77D7	RA18000034	OA18000034	18/01/2018	TECNOFORNITURE INDUSTRIALI SRL	900,00	FORNITURE
2018	1	Z2B21CE577	RA18000037	OA18000035	22/01/2018	NUOVO FUTURO COOPERATIVA SOCIALE	1.440,00	SERVIZI
2018	1	Z7521CEAB4	RA18000040	OA18000036	22/01/2018	EREDI MICAELLI LIDO DI GABRIELLA LIA MICAELLI SNC	625,00	FORNITURE
2018	1	Z4221CF76E	RA18000039	OA18000037	22/01/2018	SEBACH SRL	500,00	SERVIZI
2018	1	Z1921D2058	RA18000035	OA18000038	22/01/2018	STUDIO PIRAS & ASSOCIATI	16.000,00	INCARICHI PROFESSIONALI

2018	1	Z3C21D20F4	RA18000036	OA18000039	22/01/2018	STUDIO LEGALE AVV. DANILO ARIOTTI	208,00	INCARICHI PROFESSIONALI
2018	1	Z8221D2131	RA18000038	OA18000040	22/01/2018	AUTOFFICINA GRANDI LUCIANO	9.900,00	SERVIZI
2018	1	Z922584BDD	RA18000043	OA18000041	25/01/2018	NERI GOMME DI NERI EMILIANO	122,79	SERVIZI
2018	1	Z3621EF4FB	RA18000044	OA18000042	30/01/2018	2T NOLEGGIO SRLS	20.000,00	SERVIZI
2018	2	Z0221D058E	RA18000042	OA18000043	02/02/2018	WILLIS ITALIA S.P.A.	5.369,00	INCARICHI PROFESSIONALI
2018	2	ZEC223279B	RA18000046	OA18000044	02/02/2018	ZUCCHETTI CENTRO SISTEMI SPA	48,00	SERVIZI
2018	2	ZF522235E5	RA18000048	OA18000045	07/02/2018	MARTINI PROFESSIONALE S.R.L.	1.100,00	FORNITURE
2018	2	Z0C222F604	RA18000045	OA18000046	07/02/2018	FABBRI S.R.L.	2.015,00	FORNITURE
2018	2	Z022232749	RA18000047	OA18000047	07/02/2018	SIGMA ETRURIA SRL	267,20	SERVIZI
2018	2	Z8E22326C8	RA18000049	OA18000048	07/02/2018	ESSE.EMME SNC	9,29	FORNITURE
2018	2	Z3C2248542	RA18000050	OA18000049	13/02/2018	GRUPPO EUROCONFERENCE SPA	503,00	SERVIZI
2018	2	ZCF2253239	RA18000052	OA18000050	15/02/2018	TIM TELECOM ITALIA spa	440,54	SERVIZI
2018	2	Z162263A1C	RA18000051	OA18000051	20/02/2018	BERNER SPA	1.136,00	FORNITURE
2018	2	ZE2228AFA6	RA18000053	OA18000052	27/02/2018	TIEMME RENT SRL	420,00	SERVIZI
2018	2	Z43228AFEF	RA18000054	OA18000053	27/02/2018	EDILIZIA BIANCANI BENITO SRL	150,00	FORNITURE
2018	2	Z9B228B01F	RA18000056	OA18000054	27/02/2018	ENTE UNICO SCUOLA EDILE - CPT DELLA PROVINCIA DI LIVORNO	2.418,00	SERVIZI
2018	2	Z19228B061	RA18000057	OA18000055	27/02/2018	ECOMAR ITALIA SPA	300,00	SERVIZI
2018	2	ZA4228B096	RA18000058	OA18000056	27/02/2018	VANNI PIERINO SRL	2.700,00	FORNITURE
2018	2	ZC2228B0D4	RA18000059	OA18000057	27/02/2018	FRASSINELLI S.R.L.	1.600,00	FORNITURE
2018	3	ZE822AE7FA	RA18000062	OA18000058	08/03/2018	EDILCRISPU SRL	15.500,00	LAVORI
2018	3	ZCC22AE846	RA18000063	OA18000059	08/03/2018	S.T.E.E. SNC	38.000,00	SERVIZI
2018	3	Z8422AE87A	RA18000064	OA18000060	08/03/2018	MANNARI SNC	9.000,00	SERVIZI
2018	3	Z9722AE8B2	RA18000065	OA18000061	08/03/2018	SANSIRO S.R.L.	5,00	FORNITURE
2018	3	ZE422AE8DC	RA18000066	OA18000062	08/03/2018	FRANCESCHI SNC	19,00	FORNITURE
2018	3	Z4B22B9C3A	RA18000055	OA18000063	12/03/2018	MONTEVIBIANI S.R.L.	950,00	FORNITURE
2018	3	Z3F22C3FAC	RA18000068	OA18000064	14/03/2018	TERRE DELL' ETRURIA	38,17	FORNITURE
2018	3	Z6422C3FD7	RA18000069	OA18000065	14/03/2018	TECHNO SYSTEM SNC	18,17	FORNITURE
2018	3	ZC722C400D	RA18000070	OA18000066	14/03/2018	RASAERBA RACING	149,84	SERVIZI
2018	3	ZA022C4053	RA18000071	OA18000067	14/03/2018	ESSE.EMME SNC	95,50	FORNITURE
2018	3	ZD022C4084	RA18000072	OA18000068	14/03/2018	ANTICO PONTE RISTORANTE	10,00	SERVIZI
2018	3	Z8822C40B8	RA18000073	OA18000069	14/03/2018	PIZZERIA IREALE	676,37	SERVIZI
2018	3	ZF222C40DB	RA18000074	OA18000070	14/03/2018	EDILIZIA BIANCANI BENITO SRL	95,61	FORNITURE
2018	3	ZA022C414E	RA18000075	OA18000071	14/03/2018	AUTOFFICINA TUCCI & ANTERMINELLI SNC	325,91	SERVIZI
2018	3	Z3B22C4189	RA18000076	OA18000072	14/03/2018	ACI DELEGAZIONE VENTURINA DI DEMI TIZIANA	155,00	SERVIZI
2018	3	Z5522CB65B	RA18000079	OA18000073	16/03/2018	FABBRI S.R.L.	1.413,96	FORNITURE
2018	3	Z5422CBAFD	RA18000080	OA18000074	16/03/2018	FABBRI S.R.L.	1.454,40	FORNITURE
2018	3	Z7C22CB65B	RA18000082	OA18000075	16/03/2018	TAV SOLAI PREFABBRICATI SRL	5.621,23	FORNITURE
2018	3	Z7922CBF14	RA18000081	OA18000076	16/03/2018	STUDIO PIRAS & ASSOCIATI	4.992,00	INCARICHI PROFESSIONALI
2018	3	ZA722CC1AC	RA18000077	OA18000077	16/03/2018	TERMOIDRAULICA DI GIUSTI STEFANO	200,00	SERVIZI
2018	3	ZF222CC14C	RA18000078	OA18000078	16/03/2018	Floricoltura F.lli Pallecchi S.S.A.	30,00	FORNITURE

2018	3	Z1C22F43AC	RA18000086	OA18000079	27/03/2018	TAV SOLAI PREFABBRICATI SRL	2.846,03	FORNITURE
2018	3	Z5922F4663	RA18000085	OA18000080	27/03/2018	HIDRO MECCANICA SRL	228,10	FORNITURE
2018	3	Z3022F4815	RA18000088	OA18000081	27/03/2018	FABBRI S.R.L.	98,10	FORNITURE
2018	3	Z7E22F5834	RA18000084	OA18000082	28/03/2018	FABBRI S.R.L.	1.418,91	FORNITURE
2018	4	Z18230495C	RA18000067	OA18000083	03/04/2018	SIGNUM DI BIANCHI PAOLA	350,00	FORNITURE
2018	4	Z8323049C4	RA18000083	OA18000084	03/04/2018	FRASSINELLI S.R.L.	4.000,00	FORNITURE
2018	4	Z032309DE7	RA18000089	OA18000085	04/04/2018	TOSCANA TUBI SRL	266,47	FORNITURE
2018	4	ZDE230CE25	RA18000090	OA18000086	05/04/2018	BENASSI SNC	25.000,00	LAVORI
2018	4	Z76230CE8C	RA18000091	OA18000087	05/04/2018	A&D SRL	25.000,00	LAVORI
2018	4	Z3D230CEDF	RA18000092	OA18000088	05/04/2018	A&D SRL	35.000,00	LAVORI
2018	4	Z48230CFE0	RA18000093	OA18000089	05/04/2018	SINTECNO SRL	13.386,00	LAVORI
2018	4	Z302318D80	RA18000094	OA18000090	09/04/2018	DUTY CYCLE COMPANY SRL	2.780,00	SERVIZI
2018	4	Z092318DC6	RA18000095	OA18000091	09/04/2018	HIDRO MECCANICA SRL	3.700,00	FORNITURE
2018	4	Z3D2318E10	RA18000097	OA18000092	09/04/2018	ARVAL SERVICE LEASE ITALIA SPA	181,55	SERVIZI
2018	4	Z662318E54	RA18000098	OA18000093	09/04/2018	DUTY CYCLE COMPANY SRL	575,30	SERVIZI
2018	4	Z172319964	RA18000096	OA18000094	09/04/2018	TECNOFORNITURE INDUSTRIALI SRL	400,84	FORNITURE
2018	4	Z8F2336E0B	RA18000101	OA18000095	17/04/2018	ESSE.EMME SNC	194,59	FORNITURE
2018	4	ZEE2336F23	RA18000102	OA18000096	17/04/2018	NERI GOMME DI NERI EMILIANO	544,02	SERVIZI
2018	4	Z072336FA0	RA18000103	OA18000097	17/04/2018	CALCESTRUZZI FRATELLI DI BRIZZI S.N.C.	1.630,00	FORNITURE
2018	4	ZA12341C84	RA18000111	OA18000098	19/04/2018	EUROCARD	2.000,00	FORNITURE
2018	4	ZEE23440F5	RA18000110	OA18000099	19/04/2018	TAV SOLAI PREFABBRICATI SRL	930,00	FORNITURE
2018	4	Z3023444A7	RA18000108	OA18000100	19/04/2018	SOL S.P.A	900,00	FORNITURE
2018	4	Z57234550C	RA18000107	OA18000101	20/04/2018	MONTEVIBIANI S.R.L.	950,00	FORNITURE
2018	4	Z2D2348F57	RA18000106	OA18000102	20/04/2018	NUOVO FUTURO COOPERATIVA SOCIALE	5.160,00	SERVIZI
2018	4	Z6E2349031	RA18000100	OA18000103	20/04/2018	TAV SOLAI PREFABBRICATI SRL	3.675,62	FORNITURE
2018	4	Z1E234BA5C	RA18000105	OA18000104	23/04/2018	MARTINI PROFESSIONALE S.R.L.	522,04	FORNITURE
2018	5	Z2623832DC	RA18000115	OA18000105	10/05/2018	GRUPPO SALTECO SPA	367,50	FORNITURE
2018	5	Z9723834E2	RA18000122	OA18000106	10/05/2018	MARTINI PROFESSIONALE S.R.L.	1.016,76	FORNITURE
2018	5	Z692384CC3	RA18000116	OA18000107	10/05/2018	PROGETTO CERVETTI SRL	860,00	FORNITURE
2018	5	ZBA2384D06	RA18000117	OA18000108	10/05/2018	FRANCESCHI SNC	15,57	FORNITURE
2018	5	Z9A2384D39	RA18000119	OA18000109	10/05/2018	DGM S.C.R.L.	950,00	LAVORI
2018	5	ZBF2384D64	RA18000121	OA18000110	10/05/2018	Avv. LUNGH DANIELE	486,75	INCARICHI PROFESSIONALI
2018	5	Z742384DC4	RA18000123	OA18000111	10/05/2018	M.V.D. 2 SRL	6.000,00	FORNITURE
2018	5	Z7459866C28	RA18000099	OA18000112	15/05/2018	SALES SPA	225.096,83	LAVORI
2018	5	Z4A239F7BC	RA18000124	OA18000113	17/05/2018	DUTY CYCLE COMPANY SRL	481,65	FORNITURE
2018	5	ZB5239F824	RA18000134	OA18000114	17/05/2018	NATALINI ESTINTORI	900,00	FORNITURE
2018	5	ZAF239F87C	RA18000125	OA18000115	17/05/2018	PIZZERIA IREALE	556,36	SERVIZI
2018	5	ZF1239F8A0	RA18000126	OA18000116	17/05/2018	ACI DELEGAZIONE VENTURINA DI DEMI TIZIANA	221,31	SERVIZI
2018	5	ZCD239F8BA	RA18000127	OA18000117	17/05/2018	AUTOFFICINA TUCCI & ANTERMINELLI SNC	355,58	FORNITURE
2018	5	ZCA239F8E6	RA18000128	OA18000118	17/05/2018	ESSE.EMME SNC	75,28	SERVIZI

2018	5	ZC7239F912	RA18000129	OA18000119	17/05/2018	Floricoltura F.lli Pallecchi S.S.A.	28,85	FORNITURE
2018	5	Z0E239F936	RA18000130	OA18000120	17/05/2018	TERMOIDRAULICA DI GIUSTI STEFANO	200,00	SERVIZI
2018	5	Z50239F95A	RA18000131	OA18000121	17/05/2018	HOTEL PLAZA SRL	54,55	SERVIZI
2018	5	Z1A239F981	RA18000132	OA18000122	17/05/2018	CALIPSO DI ROMA EMILIANO E C. SAS	29,55	SERVIZI
2018	5	Z9723B1341	RA18000133	OA18000123	23/05/2018	TAV SOLAI PREFABBRICATI SRL	5.602,40	FORNITURE
2018	5	Z6023B2D9C	RA18000135	OA18000124	23/05/2018	Gazebo Spa	5.800,00	FORNITURE
2018	5	74870057F9	RA18000113	OA18000125	30/05/2018	BENASSI SNC	46.024,14	LAVORI
2018	5	Z7123D0BC2	RA18000139	OA18000126	31/05/2018	NERI GOMME DI NERI EMILIANO	556,48	FORNITURE
2018	5	Z3B23D0AEE	RA18000109	OA18000127	31/05/2018	VANNI PIERINO SRL	10.000,00	FORNITURE
2018	5	ZF623D0B54	RA18000142	OA18000128	31/05/2018	DEL CHICCA ECOLOGIA S.R.L.	600,00	SERVIZI
2018	5	Z1223D0BA5	RA18000143	OA18000129	31/05/2018	DEL CHICCA ECOLOGIA S.R.L.	290,00	SERVIZI
2018	5	ZE123D0C88	RA18000144	OA18000130	31/05/2018	MONNI CLAUDIO E C. SAS	2.884,00	LAVORI
2018	5	ZDC23D0D25	RA18000145	OA18000131	31/05/2018	GRONCHI SAFETY SRL	3.000,00	SERVIZI
2018	5	ZB623D0EAB	RA18000140	OA18000132	31/05/2018	GRUPPO SALTECO SPA	220,50	FORNITURE
2018	5	Z6923D1368	RA18000141	OA18000133	31/05/2018	FABBRI S.R.L.	940,75	FORNITURE
2018	5	Z3E23D1686	RA18000146	OA18000134	31/05/2018	C.O.M.E.D. DI SANSONI & C. SAS	813,52	FORNITURE
2018	5	Z6423D1AE2	RA18000149	OA18000135	31/05/2018	FABBRI S.R.L.	558,90	FORNITURE
2018	5	Z7F23D212E	RA18000148	OA18000136	31/05/2018	MARTINI PROFESSIONALE S.R.L.	2.630,00	FORNITURE
2018	6	Z6E2584DED	RA18000147	OA18000137	01/06/2018	PACK SERVICES SRL	1.064,66	FORNITURE
2018	6	Z5D23D7915	RA18000152	OA18000140	01/06/2018	NUMAK SRL	2.750,00	FORNITURE
2018	6	ZB223D7971	RA18000154	OA18000141	01/06/2018	CO.MO.IND. SRL	4.800,00	LAVORI
2018	6	Z1A23D8957	RA18000153	OA18000142	01/06/2018	CAVE DI CAMPIGLIA SPA	2.500,00	FORNITURE
2018	6	Z7323F51B7	RA18000156	OA18000143	11/06/2018	EREDI MICAELLI LIDO DI GABRIELLA LIA MICAELLI SNC	2.261,48	FORNITURE
2018	6	Z9323F5570	RA18000157	OA18000144	11/06/2018	C.O.M.E.D. DI SANSONI & C. SAS	647,12	FORNITURE
2018	6	Z9623F563F	RA18000159	OA18000145	11/06/2018	TAV SOLAI PREFABBRICATI SRL	3.002,72	FORNITURE
2018	6	Z5423FA77C	RA18000136	OA18000146	13/06/2018	EDILCRISPU SRL	35.000,00	LAVORI
2018	6	Z2923FA7A9	RA18000155	OA18000147	13/06/2018	MANNARI SNC	2.500,00	FORNITURE
2018	6	Z8823FA7C6	RA18000158	OA18000148	13/06/2018	VANNI PIERINO SRL	400,00	SERVIZI
2018	6	74869889F1	RA18000113	OA18000149	18/06/2018	COSTRUZ.EDILI GEOM.LUONGO ANTONIO	46.024,14	LAVORI
2018	6	Z7F24120CA	RA18000167	OA18000151	20/06/2018	EREDI MICAELLI LIDO DI GABRIELLA LIA MICAELLI SNC	990,00	FORNITURE
2018	6	ZF724122BD	RA18000171	OA18000152	20/06/2018	M.V.D. 2 SRL	6.000,00	FORNITURE
2018	6	Z9B241275B	RA18000160	OA18000153	20/06/2018	PROGETTO CERVETTI SRL	845,10	FORNITURE
2018	6	Z5B24127C1	RA18000163	OA18000154	20/06/2018	STUDIO DI INGEGNERIA BARBAGLI	19.500,00	INCARICHI PROFESSIONALI
2018	6	Z732412857	RA18000168	OA18000155	20/06/2018	GRONCHI SAFETY SRL	750,00	SERVIZI
2018	6	ZCF24128A0	RA18000169	OA18000156	20/06/2018	ELLISSE SRL	280,00	SERVIZI
2018	6	ZEE2412923	RA18000172	OA18000157	20/06/2018	PICCINI TRASPORTI IND.LI SRL	1.000,00	SERVIZI
2018	6	Z592412A28	RA18000165	OA18000158	20/06/2018	BEGNI GROUP SRL	613,43	FORNITURE
2018	6	Z83241648A	RA18000173	OA18000159	21/06/2018	FRASSINELLI S.R.L.	5.476,02	FORNITURE
2018	6	Z3724165A0	RA18000174	OA18000160	21/06/2018	FRASSINELLI S.R.L.	5.695,77	FORNITURE
2018	6	Z6024165E4	RA18000175	OA18000161	21/06/2018	FRASSINELLI S.R.L.	4.646,70	FORNITURE

2018	6	ZF62426410	RA18000178	OA18000162	26/06/2018	AUTOFFICINA GRANDI LUCIANO		9.900,00	SERVIZI
2018	6	ZDF24269A1	RA18000179	OA18000163	26/06/2018	ERREBIAN SPA		333,31	FORNITURE
2018	6	Z282428AAA	RA18000166	OA18000164	27/06/2018	SEM CAR WASH di Mirdita Selman		46,72	SERVIZI
2018	7	Z7F244ED6A	RA18000190	OA18000165	10/07/2018	MARTINI PROFESSIONALE S.R.L.		1.000,00	FORNITURE
2018	7	Z92244EE9D	RA18000189	OA18000166	10/07/2018	TAV SOLAI PREFABBRICATI SRL		3.716,89	FORNITURE
2018	7	Z8C2453688	RA18000176	OA18000167	10/07/2018	BUSISI ECOLOGIA SRL		2.200,00	SERVIZI
2018	7	Z02245359D	RA18000177	OA18000168	10/07/2018	BUSISI ECOLOGIA SRL		1.800,00	SERVIZI
2018	7	Z6924536E7	RA18000180	OA18000169	10/07/2018	BENASSI SNC		6.000,00	LAVORI
2018	7	Z0F2453728	RA18000181	OA18000170	10/07/2018	MANNARI SNC		200,00	SERVIZI
2018	7	ZC2245375C	RA18000185	OA18000171	10/07/2018	BENASSI SNC		25.000,00	LAVORI
2018	7	Z972453789	RA18000186	OA18000172	10/07/2018	A&D SRL		25.000,00	LAVORI
2018	7	Z9F24537BB	RA18000187	OA18000173	10/07/2018	MANNARI SNC		1.000,00	SERVIZI
2018	7	Z782453801	RA18000188	OA18000174	10/07/2018	BERTOCCI SRL		760,00	SERVIZI
2018	7	Z27246E821	RA18000182	OA18000175	20/07/2018	SYSTEM S.R.L.		2.680,00	FORNITURE
2018	7	ZE7246E8E5	RA18000197	OA18000176	20/07/2018	NERI GOMME DI NERI EMILIANO		122,95	SERVIZI
2018	7	Z8C246E8E1	RA18000202	OA18000177	20/07/2018	HTS SRL		2.812,50	INCARICHI PROFESSIONALI
2018	7	ZAB246E964	RA18000198	OA18000178	20/07/2018	S.T.E.E. SNC		20.000,00	SERVIZI
2018	7	ZC6246E9CE	RA18000200	OA18000179	20/07/2018	MANNARI SNC		4.000,00	SERVIZI
2018	7	Z3E246EA68	RA18000191	OA18000180	20/07/2018	ESSE.EMME SNC		16,47	FORNITURE
2018	7	ZEE246EAC8	RA18000192	OA18000181	20/07/2018	TECHNO SYSTEM SNC		112,61	FORNITURE
2018	7	ZA7246EB41	RA18000194	OA18000182	20/07/2018	CAMBIELLI SPA		6,31	FORNITURE
2018	7	Z14246EBD5	RA18000196	OA18000183	20/07/2018	COLOSIMO ANDREA NOTAIO		2.007,18	INCARICHI PROFESSIONALI
2018	7	ZC8246EC4E	RA18000195	OA18000184	20/07/2018	CENTRO GAS SRL		22,74	FORNITURE
2018	7	Z76246ECC1	RA18000201	OA18000185	20/07/2018	BUTALI S.P.A		65,45	FORNITURE
2018	7	ZF02470E9E	RA18000203	OA18000186	23/07/2018	DAY RISTOSERVICE SPA		37.000,00	SERVIZI
2018	7	ZE7247101D	RA18000214	OA18000187	23/07/2018	GRONCHI SAFETY SRL		536,00	FORNITURE
2018	8	Z2F248D099	RA18000217	OA18000188	01/08/2018	GRUPPO SALTECO SPA		220,50	FORNITURE
2018	8	Z7515164D82	RA18000114	OA18000189	02/08/2018	VANNI PIERINO SRL		214.266,32	LAVORI
2018	8	Z532490767	RA18000215	OA18000190	02/08/2018	O.R.A. SNC F.LLI NOVELLI		30.000,00	SERVIZI
2018	8	Z6724907E4	RA18000218	OA18000191	02/08/2018	TECHNO SYSTEM SNC		340,29	FORNITURE
2018	8	Z0D2490825	RA18000219	OA18000192	02/08/2018	SAT Sas di Capperucci-Salvini & C.		60,00	SERVIZI
2018	8	Z98249085A	RA18000220	OA18000193	02/08/2018	S.EA DI CAMPATELLI ALESSANDRO E STEFANO		570,00	SERVIZI
2018	8	ZE9249089D	RA18000221	OA18000194	02/08/2018	PIZZERIA IREALE		807,27	SERVIZI
2018	8	Z6024908F2	RA18000222	OA18000195	02/08/2018	FRANCESCHI SNC		30,69	FORNITURE
2018	8	ZA6249092F	RA18000223	OA18000196	02/08/2018	PALADINI SRL		11,13	FORNITURE
2018	8	Z0E2490965	RA18000224	OA18000197	02/08/2018	ESSE.EMME SNC		6,64	FORNITURE
2018	8	Z1E24909C9	RA18000225	OA18000198	02/08/2018	CIONINI FERRAMENTA DI CIONINI GUIDO DIEGO		23,00	FORNITURE
2018	8	Z912490A63	RA18000226	OA18000199	02/08/2018	GASSELBA SNC		115,57	FORNITURE
2018	8	Z132490ABE	RA18000227	OA18000200	02/08/2018	GUERRIERI LUCA		18,85	FORNITURE
2018	8	ZEA2499BF4	RA18000216	OA18000201	06/08/2018	TERMAF DI GEMINI E GOZZINI S.N.C	termaf@pec.it	75,00	FORNITURE

2018	8	Z8A249A36A	RA18000231	OA18000202	07/08/2018	EREDI MICAELLI LIDO DI GABRIELLA LIA MICAELLI SNC	310,80	FORNITURE
2018	8	ZCB249A444	RA18000232	OA18000203	07/08/2018	FABBRI S.R.L.	916,66	FORNITURE
2018	8	Z07249A753	RA18000234	OA18000204	07/08/2018	MARTINI PROFESSIONALE S.R.L.	1.000,00	FORNITURE
2018	8	ZB8249ABE4	RA18000237	OA18000205	07/08/2018	TAV SOLAI PREFABBRICATI SRL	3.172,63	FORNITURE
2018	8	Z0A24A2A89	RA18000228	OA18000206	09/08/2018	CENTRO SOCIALE ARTIGIANI LIVORNESE	472,70	SERVIZI
2018	8	Z2E24A2A6F	RA18000229	OA18000207	09/08/2018	LA VALDANA DI CORBELLI WALTER & C. SAS	45,46	SERVIZI
2018	8	ZB824A2A5F	RA18000230	OA18000208	09/08/2018	TRATTORIA DA GINO E GINA DI MORELLI GINO	106,36	SERVIZI
2018	8	ZCC24A29E1	RA18000233	OA18000209	09/08/2018	DNV GL BUSINESS ASSURANCE ITALIA SRL	2.658,78	INCARICHI PROFESSIONALI
2018	8	Z9D24A29F5	RA18000235	OA18000210	09/08/2018	DNV GL BUSINESS ASSURANCE ITALIA SRL	2.457,32	INCARICHI PROFESSIONALI
2018	8	Z7924A2A0F	RA18000236	OA18000211	09/08/2018	DNV GL BUSINESS ASSURANCE ITALIA SRL	3.696,13	INCARICHI PROFESSIONALI
2018	8	71208539C8	RA18000238	OA18000212	21/08/2018	MAXI-CALOR SRL	120.000,00	FORNITURE
2018	8	ZDC24AEE5D	RA18000239	OA18000213	21/08/2018	BENASSI SNC	30.000,00	LAVORI
2018	8	ZA224AEE6B	RA18000240	OA18000214	21/08/2018	GRONCHI SAFETY SRL	250,00	SERVIZI
2018	8	Z4724C1972	RA18000241	OA18000215	30/08/2018	GRANCHI SRL	1.500,00	FORNITURE
2018	8	ZE424C199A	RA18000242	OA18000216	30/08/2018	SAT Sas di Capperucci-Salvini & C.	475,00	SERVIZI
2018	8	Z0E24C19C5	RA18000243	OA18000217	30/08/2018	HTS SRL	937,50	INCARICHI PROFESSIONALI
2018	8	ZCC24C19FF	RA18000244	OA18000218	30/08/2018	PACK SERVICES SRL	48,50	FORNITURE
2018	9	Z8424C9B9F	RA18000246	OA18000219	03/09/2018	2T SERVICE SRL	900,00	SERVIZI
2018	9	Z3924C9BFF	RA18000247	OA18000220	03/09/2018	STUDIO TECNICO IOZZI VILLANELLI	700,00	INCARICHI PROFESSIONALI
2018	9	Z2424E4AA5	RA18000257	OA18000221	12/09/2018	Ceramiche Pastorelli Snc	760,00	FORNITURE
2018	9	Z5F24E4BD7	RA18000254	OA18000222	12/09/2018	TAV SOLAI PREFABBRICATI SRL	4.082,28	FORNITURE
2018	9	Z8824EDC3C	RA18000248	OA18000223	17/09/2018	S.T.E.E. SNC	904,00	FORNITURE
2018	9	ZAF24EDCF1	RA18000249	OA18000224	17/09/2018	S.T.E.E. SNC	20.000,00	LAVORI
2018	9	Z1424EDD53	RA18000250	OA18000225	17/09/2018	MANNARI SNC	9.000,00	SERVIZI
2018	9	ZBD24EDDC6	RA18000252	OA18000226	17/09/2018	FIMIGAS SPA	230,00	SERVIZI
2018	9	ZF224EDE55	RA18000253	OA18000227	17/09/2018	CO.MO.IND. SRL	16.300,00	LAVORI
2018	9	ZB324EDF00	RA18000255	OA18000228	17/09/2018	S.EA DI CAMPATELLI ALESSANDRO E STEFANO	400,00	SERVIZI
2018	9	ZCE24F407B	RA18000260	OA18000229	18/09/2018	FIMIGAS SPA	230,00	SERVIZI
2018	9	Z2B24F40AB	RA18000262	OA18000230	18/09/2018	ENI SPA DIVISIONE REFINING & MARKETING	2.224,93	FORNITURE
2018	9	Z9724F4158	RA18000263	OA18000231	18/09/2018	RANDSTAD ITALIA SPA SOC.UNIPERS.	10.521,77	INCARICHI PROFESSIONALI
2018	9	ZEC250C5F8	RA18000266	OA18000232	25/09/2018	HIDRO MECCANICA SRL	3.700,00	FORNITURE
2018	9	Z8C250C691	RA18000264	OA18000233	25/09/2018	S.T.E.E. SNC	1.826,56	SERVIZI
2018	9	Z82250C6D0	RA18000267	OA18000234	25/09/2018	FRASSINELLI S.R.L.	10.000,00	FORNITURE
2018	9	Z4D250C73C	RA18000269	OA18000235	25/09/2018	SALES SPA	35.000,00	LAVORI
2018	9	Z05250C770	RA18000268	OA18000236	25/09/2018	INFOCERT SPA	43,00	FORNITURE
2018	10	Z0A251CBA1	RA18000272	OA18000237	01/10/2018	EDILCRISPU SRL	2.379,92	SERVIZI
2018	10	Z5A251D27C	RA18000274	OA18000238	01/10/2018	TECHNO SYSTEM SNC	23,16	FORNITURE
2018	10	Z1E251CC1E	RA18000275	OA18000239	01/10/2018	IMPRESSUM SRL	675,00	FORNITURE
2018	10	ZCE2584E4F	RA18000271	OA18000240	01/10/2018	ENI SPA DIVISIONE REFINING & MARKETING	574,41	FORNITURE
2018	10	ZBA25209C6	RA18000256	OA18000241	02/10/2018	TAV SOLAI PREFABBRICATI SRL	38.000,00	FORNITURE

2018	10	ZB22543B63	RA18000276	OA18000242	10/10/2018	CENTRO GAS SRL	9,84	FORNITURE
2018	10	Z582543BA4	RA18000277	OA18000243	10/10/2018	SANSIRO S.R.L.	9,02	FORNITURE
2018	10	ZD92543C18	RA18000278	OA18000244	10/10/2018	PALADINI SRL	14,40	FORNITURE
2018	10	Z0A2543D2B	RA18000280	OA18000245	10/10/2018	GRANCHI SRL	1.000,00	FORNITURE
2018	10	Z132543E9D	RA18000279	OA18000246	10/10/2018	A&D SRL	35.000,00	LAVORI
2018	10	ZDA254949B	RA18000284	OA18000247	11/10/2018	TIPOGRAFIA FREDIANI srl	400,00	FORNITURE
2018	10	Z6E25494E9	RA18000281	OA18000248	11/10/2018	BUSISI ECOLOGIA SRL	1.800,00	SERVIZI
2018	10	ZA22559DED	RA18000283	OA18000249	16/10/2018	C.O.M.E.D. DI SANSONI & C. SAS	822,77	FORNITURE
2018	10	Z952559F53	RA18000292	OA18000250	16/10/2018	ESSE.EMME SNC	3.000,00	FORNITURE
2018	10	Z1A25850C7	RA18000285	OA18000251	17/10/2018	JOLLY SRL	985,00	FORNITURE
2018	10	ZBA255B31A	RA18000291	OA18000252	17/10/2018	GRANCHI SRL	1.340,40	SERVIZI
2018	10	ZEB255B48B	RA18000286	OA18000253	17/10/2018	AUTOMOBILE CLUB REGGIO EMILIA	434,17	SERVIZI
2018	10	Z9C255B4D2	RA18000290	OA18000254	17/10/2018	ENI SPA DIVISIONE REFINING & MARKETING	887,12	FORNITURE
2018	10	ZDE2565C9F	RA18000295	OA18000255	19/10/2018	BENASSI SNC	15.618,00	LAVORI
2018	10	Z672565CE7	RA18000294	OA18000256	19/10/2018	RANDSTAD ITALIA SPA SOC.UNIPERS.	5.021,65	INCARICHI PROFESSIONALI
2018	10	Z1A257B0F6	RA18000299	OA18000257	25/10/2018	PUNTO EDILE SRL	612,00	FORNITURE
2018	10	ZED257B6D9	RA18000293	OA18000258	25/10/2018	LYRECO ITALIA SRL	337,67	FORNITURE
2018	10	Z7E257E75E	RA18000300	OA18000259	25/10/2018	O.R.A. SNC F.LLI NOVELLI	87,30	SERVIZI
2018	10	ZE32583498	RA18000301	OA18000260	26/10/2018	TAV SOLAI PREFABBRICATI SRL	3.006,12	FORNITURE
2018	11	Z3A25AC8FB	RA18000321	OA18000261	08/11/2018	FABBRI S.R.L.	4.874,92	FORNITURE
2018	11	ZDD25B6E7E	RA18000297	OA18000262	12/11/2018	AUTOFFICINA GRANDI LUCIANO	20.000,00	SERVIZI
2018	11	Z7D25B6F17	RA18000302	OA18000263	12/11/2018	SUPER CASA DI BUCCIANINI SRL	191,47	FORNITURE
2018	11	Z9C25B6F9A	RA18000304	OA18000264	12/11/2018	R.A.A.M. RICAMBI	92,00	FORNITURE
2018	11	ZD025B6FE4	RA18000305	OA18000265	12/11/2018	PIZZERIA IREALE	458,18	SERVIZI
2018	11	Z9725B7037	RA18000306	OA18000266	12/11/2018	TRATTORIA DA GINO E GINA DI MORELLI GINO	449,09	SERVIZI
2018	11	Z2725B706C	RA18000307	OA18000267	12/11/2018	ESSE.EMME SNC	63,86	FORNITURE
2018	11	Z9925B70C1	RA18000309	OA18000268	12/11/2018	PUNTO 2 DI SILEONI ALBERTA CONC.BUFFETTI	4,92	FORNITURE
2018	11	ZBC25B715D	RA18000310	OA18000269	12/11/2018	GYKO CNS DI GIULIA TREVISAN E MAURO KOPEINIG	26,81	SERVIZI
2018	11	ZB025B720D	RA18000311	OA18000270	12/11/2018	IL BUCHINO SRL	21,82	SERVIZI
2018	11	ZA325B7278	RA18000312	OA18000271	12/11/2018	SOCIETA' FALCOS SNC DI COSTAGLI P.P. & C.	63,64	SERVIZI
2018	11	Z8325B72AB	RA18000313	OA18000272	12/11/2018	ELTIMAR SUPERMERCATI SAS	57,37	FORNITURE
2018	11	ZD825B7307	RA18000314	OA18000273	12/11/2018	MARKET DEL LEGNO S.R.L.	45,08	FORNITURE
2018	11	Z4125B7382	RA18000315	OA18000274	12/11/2018	LA FIORENTINA RISTOSERVICE DI TEGLIA & C. SNC	28,18	SERVIZI
2018	11	Z5125B73E6	RA18000316	OA18000275	12/11/2018	LOCANDA IL GIARDINO DI G.S.T. IN T. SRL	19,09	SERVIZI
2018	11	Z6425B741E	RA18000317	OA18000276	12/11/2018	BUTALI S.P.A	65,45	FORNITURE
2018	11	Z2025B746B	RA18000318	OA18000277	12/11/2018	TECHNO SYSTEM SNC	325,00	SERVIZI
2018	11	Z7525B74C7	RA18000319	OA18000278	12/11/2018	OFFICINA MECCANICA GASPARRI PIERO	89,68	SERVIZI
2018	11	Z4125B7578	RA18000320	OA18000279	12/11/2018	ENI SPA DIVISIONE REFINING & MARKETING	982,61	FORNITURE
2018	11	Z4C25CD28A	RA18000323	OA18000280	16/11/2018	F.LLI BALDINI SNC OFFICINA	380,52	SERVIZI
2018	11	ZD325CD2A6	RA18000324	OA18000281	16/11/2018	M.V.D. 2 SRL	6.000,00	FORNITURE

2018	11	Z4225CD2C9	RA18000325	OA18000282	16/11/2018	EDILCRISPU SRL	35.000,00	LAVORI
2018	11	Z0125CD2EA	RA18000326	OA18000283	16/11/2018	MANNARI SNC	800,00	SERVIZI
2018	11	ZE325CD30A	RA18000329	OA18000284	16/11/2018	FORMULA IMPRESOFT S.P.A. NON USARE	575,00	FORNITURE
2018	11	Z6325D8066	RA18000330	OA18000285	20/11/2018	RANDSTAD ITALIA SPA SOC.UNIPERS.	6.430,25	INCARICHI PROFESSIONALI
2018	11	Z9C25DFF89	RA18000328	OA18000286	22/11/2018	Mar.Zinc. Maremmana Zinco Srl	300,00	FORNITURE
2018	11	Z0F25FA078	RA18000334	OA18000287	28/11/2018	C.O.M.E.D. DI SANSONI & C. SAS	1.635,50	FORNITURE
2018	11	ZE925F9F6B	RA18000331	OA18000288	28/11/2018	JOLLY SRL	4.500,00	FORNITURE
2018	11	ZA025FA732	RA18000333	OA18000290	28/11/2018	AUTOTRASPORTI MARTORELLA GIANFRANCO	1.747,50	LAVORI
2018	11	Z1025FA79A	RA18000336	OA18000291	28/11/2018	F.LLI CARPINACCI & C. SNC	1.750,00	SERVIZI
2018	11	Z1C25FA7E5	RA18000337	OA18000292	28/11/2018	EDILCRISPU SRL	1.680,00	SERVIZI
2018	12	Z25261017C	RA18000339	OA18000293	03/12/2018	ENI SPA DIVISIONE REFINING & MARKETING	1.675,12	FORNITURE
2018	12	Z3B2610283	RA18000338	OA18000294	03/12/2018	TI FORMA SRL	350,00	SERVIZI
2018	12	Z8E261E4D2	RA18000342	OA18000295	05/12/2018	ERREBIAN SPA	108,87	FORNITURE
2018	12	ZA1261FD8D	RA18000343	OA18000296	05/12/2018	BERNER SPA	803,20	FORNITURE
2018	12	Z6126205CB	RA18000344	OA18000297	05/12/2018	GRUPPO SALTECO SPA	990,54	FORNITURE
2018	12	Z4F2621E5B	RA18000345	OA18000298	05/12/2018	INDUSTRIALFORNITURE SRL	36,00	FORNITURE
2018	12	Z722623D5C	RA18000347	OA18000299	06/12/2018	BENTLEY SOA S.P.A.	278,88	INCARICHI PROFESSIONALI
2018	12	ZC42648159	RA18000349	OA18000300	13/12/2018	IL SOLE 24 ORE	777,56	FORNITURE
2018	12	Z302661E6F	RA18000350	OA18000301	18/12/2018	DAY RISTOSERVICE SPA	38.000,00	SERVIZI
2018	12	Z6F26620B5	RA18000353	OA18000302	18/12/2018	MANNARI SNC	38.000,00	SERVIZI
2018	12	Z3B2662166	RA18000351	OA18000303	18/12/2018	CENTRO GAS SRL	23,32	FORNITURE
2018	12	Z7E26621CF	RA18000352	OA18000304	18/12/2018	GUERRIERI LUCA	30,33	SERVIZI
2018	12	ZC12662238	RA18000355	OA18000305	18/12/2018	ENI SPA DIVISIONE REFINING & MARKETING	580,16	FORNITURE
2018	12	Z0226622B4	RA18000356	OA18000306	18/12/2018	RANDSTAD ITALIA SPA SOC.UNIPERS.	5.363,92	INCARICHI PROFESSIONALI
2018	12	ZEB2689C23	RA18000361	OA18000307	28/12/2018	PUNTO EDILE SRL	612,00	FORNITURE
2019	1	Z50268EBF0	RA18000359	OA19000001	02/01/2019	AVVOCATO STEFANO MASCINI	556,14	INCARICHI PROFESSIONALI
2019	1	Z83268EBF5	RA18000360	OA19000002	02/01/2019	EDILCRISPU SRL	4.380,00	SERVIZI
2019	1	ZF9268EC63	RA19000001	OA19000003	11/01/2019	WILLIS ITALIA S.P.A.	26.571,00	INCARICHI PROFESSIONALI
2019	1	Z1F26A9CD8	RA19000002	OA19000004	11/01/2019	CO.MO.IND. SRL	1.000,00	SERVIZI
2019	1	Z1226A9D43	RA19000004	OA19000005	11/01/2019	ECOMAR ITALIA SPA	1.000,00	SERVIZI
2019	1	ZB326A9D84	RA19000006	OA19000006	11/01/2019	EDILCRISPU SRL	5.000,00	SERVIZI
2019	1	ZDC26A9DC8	RA19000008	OA19000007	11/01/2019	OFFICINA MECCANICA GASPARRI PIERO	3.000,00	SERVIZI
2019	1	Z3226A9E0B	RA19000010	OA19000008	11/01/2019	TECHNO SYSTEM SNC	3.000,00	SERVIZI
2019	1	Z8326A9E4E	RA19000012	OA19000009	11/01/2019	SALES SPA	38.000,00	LAVORI
2019	1	Z0526A9EA9	RA19000013	OA19000010	11/01/2019	ENI SPA DIVISIONE REFINING & MARKETING	1.137,10	FORNITURE
2019	1	Z3226AA9CF	RA19000003	OA19000011	11/01/2019	EREDI MICAELLI LIDO DI GABRIELLA LIA MICAELLI SNC	1.000,00	FORNITURE
2019	1	ZDC26AAB82	RA19000007	OA19000012	11/01/2019	C.O.M.E.D. DI SANSONI & C. SAS	523,60	FORNITURE
2019	1	ZA726AB7B2	RA19000011	OA19000013	11/01/2019	MARTINI PROFESSIONALE S.R.L.	1.300,00	FORNITURE
2019	1	ZD225FA015	RA18000332	OA19000014	14/01/2019	D.G.M. SRL	180,00	FORNITURE
2019	1	ZE326B1167	RA19000014	OA19000015	14/01/2019	ENTE UNICO SCUOLA EDILE - CPT DELLA PROVINCIA DI LIVORNO	7.500,00	SERVIZI



2019	1	ZCF26B11E5	RA19000015	OA19000016	14/01/2019	RANDSTAD ITALIA SPA SOC.UNIPERS.	4.258,29	INCARICHI PROFESSIONALI
2019	1	Z3026B122E	RA19000017	OA19000017	14/01/2019	BUSISI ECOLOGIA SRL	2.000,00	SERVIZI
2019	1	ZE326C3E68	RA19000016	OA19000018	18/01/2019	FRASSINELLI S.R.L.	25.000,00	FORNITURE
2019	1	Z1C26C3EB2	RA19000018	OA19000019	18/01/2019	MANNARI SNC	750,00	FORNITURE
2019	1	ZD126C3F70	RA19000020	OA19000020	18/01/2019	TECHNO SYSTEM SNC	92,06	FORNITURE
2019	1	Z4926C4200	RA19000029	OA19000021	18/01/2019	FABBRI S.R.L.	534,00	FORNITURE
2019	1	Z6F26C436B	RA19000030	OA19000022	18/01/2019	SOL S.P.A	1.000,00	FORNITURE
2019	1	Z7B26C3FCA	RA19000021	OA19000023	18/01/2019	SUPER CASA DI BUCCIANINI SRL	31,89	FORNITURE
2019	1	Z6626C41F9	RA19000025	OA19000024	18/01/2019	ECOL STUDIO SPA	5.100,00	SERVIZI
2019	1	ZD126C4261	RA19000026	OA19000025	18/01/2019	PROGETTO CERVETTI SRL	235,00	FORNITURE
2019	1	ZC026C4C81	RA19000019	OA19000026	18/01/2019	UNICOOP TIRRENO SOC COOP	296,80	FORNITURE
2019	1	ZE926C4CC5	RA19000022	OA19000027	18/01/2019	BRICOFER ITALIA SPA	29,70	FORNITURE
2019	1	ZB826CB14C	RA19000031	OA19000028	21/01/2019	RANDSTAD ITALIA SPA SOC.UNIPERS.	39.000,00	INCARICHI PROFESSIONALI
2019	1	Z0F26CB1D4	RA19000032	OA19000029	21/01/2019	ENI SPA DIVISIONE REFINING & MARKETING	30.000,00	FORNITURE
2019	1	Z7026CCAFE	RA19000033	OA19000030	21/01/2019	TAV SOLAI PREFABBRICATI SRL	790,00	FORNITURE
2019	1	Z5426E661B	RA19000034	OA19000031	28/01/2019	MARTINI PROFESSIONALE S.R.L.	290,00	FORNITURE
2019	2	ZF7270C3D9	RA19000067	OA19000032	06/02/2019	VP MMT di Elena Piazza	1.350,00	FORNITURE
2019	2	ZC1270C400	RA19000065	OA19000033	06/02/2019	MANNARI SNC	10.000,00	SERVIZI
2019	2	ZD4270C438	RA19000064	OA19000034	06/02/2019	S.T.E.E. SNC	30.000,00	SERVIZI
2019	2	Z9C270C4D0	RA19000052	OA19000035	06/02/2019	NUOVA GREGORI RETTIFICHE SAS DI BELLINI C.	10.000,00	SERVIZI
2019	2	ZD5270C578	RA19000050	OA19000036	06/02/2019	MONTEVIBIANI S.R.L.	1.050,00	FORNITURE
2019	2	Z59270C65D	RA19000053	OA19000037	06/02/2019	PUNTO EDILE SRL	2.000,00	FORNITURE
2019	2	Z0C27108DF	RA19000054	OA19000038	07/02/2019	MOBY S.P.A.	2.000,00	SERVIZI
2019	2	Z232710930	RA19000055	OA19000039	07/02/2019	TOREMAR SPA	4.000,00	SERVIZI
2019	2	ZCF2710977	RA19000056	OA19000040	07/02/2019	TELEPASS SPA	100,00	SERVIZI
2019	2	Z5F27109AC	RA19000057	OA19000041	07/02/2019	AUTOSTRADE PER L'ITALIA SPA	1.000,00	SERVIZI
2019	2	ZF32710A58	RA19000058	OA19000042	07/02/2019	ENEL ENERGIA s.p.a	12.000,00	SERVIZI
2019	2	ZBD2710A7F	RA19000060	OA19000043	07/02/2019	TIM TELECOM ITALIA spa	9.000,00	SERVIZI
2019	2	Z872710AA6	RA19000061	OA19000044	07/02/2019	TIM TELECOM ITALIA spa	1.000,00	SERVIZI
2019	2	ZC22710ADD	RA19000062	OA19000045	07/02/2019	ELBA VELA SRL	6.000,00	SERVIZI
2019	2	ZC02712D9F	RA19000071	OA19000046	08/02/2019	S.D.M SRL UNINOMINALE	7.923,20	FORNITURE
2019	2	Z9A2713311	RA19000068	OA19000047	08/02/2019	EREDI MICAELLI LIDO DI GABRIELLA LIA MICAELLI SNC	3.130,94	FORNITURE
2019	2	ZEF272344F	RA19000070	OA19000048	13/02/2019	STUDIO PIRAS & ASSOCIATI	16.000,00	INCARICHI PROFESSIONALI
2019	2	Z762723508	RA19000072	OA19000049	13/02/2019	EUROCARD DI TREDICI NICOLA	2.500,00	FORNITURE
2019	2	ZD027238B3	RA19000073	OA19000050	13/02/2019	S.D.M SRL UNINOMINALE	1.407,17	FORNITURE
2019	2	Z8D274D5F3	RA19000075	OA19000051	25/02/2019	R.I. RAPPRESENTANZE INDUSTRIALI SRL	8.530,00	FORNITURE
2019	2	Z49274D73B	RA19000076	OA19000052	25/02/2019	MARKET DEL LEGNO S.R.L.	98,36	FORNITURE
2019	2	ZC2274D973	RA19000077	OA19000053	25/02/2019	DA FLORIANO SNC DI CECCONI ANGELA & STEFANO	26,38	SERVIZI
2019	2	Z3F274DA6B	RA19000049	OA19000054	25/02/2019	BUSISI ECOLOGIA SRL	300,00	SERVIZI
2019	2	Z6F275B05A	RA19000081	OA19000055	27/02/2019	FABBRI S.R.L.	435,00	FORNITURE

2019	2	Z68275B554	RA19000082	OA19000056	27/02/2019	PROGETTO CERVETTI SRL		175,50	FORNITURE
2019	2	ZCD275BDEC	RA19000080	OA19000057	27/02/2019	IDRO TECNO SISTEMI SRL (NON USARE)		298,80	FORNITURE
2019	3	ZF227797A8	RA19000085	OA19000058	07/03/2019	PULIVAPOR DI NANNINI FIORENZO		450,00	SERVIZI
2019	3	ZDA2779CF4	RA19000086	OA19000059	07/03/2019	FABBRI S.R.L.		483,60	FORNITURE
2019	3	Z7B277A0C3	RA19000087	OA19000060	07/03/2019	FABBRI S.R.L.		5.020,00	FORNITURE
2019	3	ZED2783EF3	RA19000088	OA19000061	11/03/2019	GRUPPO SALTECO SPA		1.051,37	FORNITURE
2019	3	Z912784587	RA19000083	OA19000062	11/03/2019	Avv. LUNGHY DANIELE		785,75	INCARICHI PROFESSIONALI
2019	3	ZBB278BBB8	RA19000092	OA19000063	13/03/2019	FABBRI S.R.L.		1.718,40	FORNITURE
2019	3	Z5B278BC51	RA19000084	OA19000064	13/03/2019	PACK SERVICES SRL		145,78	FORNITURE
2019	3	Z61278BCF4	RA19000089	OA19000065	13/03/2019	VANNI PIERINO SRL		950,00	FORNITURE
2019	3	ZE6278BD81	RA19000090	OA19000066	13/03/2019	F.LLI CARPINACCI & C. SNC		720,00	FORNITURE
2019	3	Z02278BEC	RA19000093	OA19000067	13/03/2019	NAUTICA LAVINIA SRL - RIST. DA MARIO		970,94	SERVIZI
2019	3	ZCE278C7B4	RA19000094	OA19000068	13/03/2019	DUTY CYCLE COMPANY SRL		85,00	SERVIZI
2019	3	ZB227968CC	RA19000103	OA19000069	15/03/2019	ERREBIAN SPA		400,00	FORNITURE
2019	3	Z812796951	RA19000096	OA19000070	15/03/2019	FORMULA IMPRESOFT S.P.A. NON USARE		605,30	FORNITURE
2019	3	Z9127969B5	RA19000097	OA19000071	15/03/2019	COMPUTER TEAM S.R.L.		120,00	FORNITURE
2019	3	Z842796A20	RA19000099	OA19000072	15/03/2019	S.T.E.E. SNC		489,00	LAVORI
2019	3	Z5D27A1500	RA19000078	OA19000073	19/03/2019	AG SRL		800,00	SERVIZI
2019	3	Z3727A158B	RA19000105	OA19000074	19/03/2019	GRONCHI SAFETY SRL		2.500,00	SERVIZI
2019	3	ZBC27A1713	RA19000104	OA19000075	19/03/2019	STUDIO LEGALE LELUX	CICONTE COSTA DELLA VALLE	5.262,40	INCARICHI PROFESSIONALI
2019	3	Z8027A283D	RA19000108	OA19000076	19/03/2019	GRUPPO SALTECO SPA		370,00	FORNITURE
2019	3	Z2F27A2AEB	RA19000107	OA19000077	19/03/2019	MARTINI PROFESSIONALE S.R.L.		2.000,00	FORNITURE
2019	3	7842332119	RA19000118	OA19000078	21/03/2019	CAVE DI CAMPIGLIA SPA		60.000,00	FORNITURE
2019	3	Z4B27C6737	RA19000119	OA19000079	27/03/2019	STUDIO DI INGEGNERIA BARBAGLI		416,00	INCARICHI PROFESSIONALI
2019	3	Z7027C6762	RA19000121	OA19000080	27/03/2019	FRASSINELLI S.R.L.		35.000,00	FORNITURE
2019	3	Z6227C6788	RA19000122	OA19000081	27/03/2019	MONNI CLAUDIO E C. SAS		1.830,76	LAVORI
2019	3	Z3027C67C8	RA19000123	OA19000082	27/03/2019	MDS SABBIAIURE SRLS		3.000,00	LAVORI
2019	3	Z3C27C6813	RA19000127	OA19000083	27/03/2019	SAT Sas di Capperucci-Salvini & C.		1.000,00	SERVIZI
2019	3	Z0D27C6827	RA19000128	OA19000084	27/03/2019	VANNI PIERINO SRL		1.345,00	FORNITURE
2019	3	ZE827C6664	RA19000109	OA19000085	28/03/2019	TOREMAR SPA		1.130,83	SERVIZI
2019	3	Z2F27C6688	RA19000110	OA19000086	28/03/2019	MOBY S.P.A.		542,03	SERVIZI
2019	3	Z5B27C66A0	RA19000111	OA19000087	28/03/2019	PIZZERIA IREALE		436,36	SERVIZI
2019	3	Z0427C66B5	RA19000112	OA19000088	28/03/2019	COMADES SAS		232,08	FORNITURE
2019	3	ZF827C66C8	RA19000113	OA19000089	28/03/2019	BRICOFER ITALIA SPA		27,03	FORNITURE
2019	3	Z6327C66D2	RA19000114	OA19000090	28/03/2019	ESSETI' MARMI		120,00	FORNITURE
2019	3	ZAC27C66E3	RA19000115	OA19000091	28/03/2019	TRATTORIA DA GINO E GINA DI MORELLI GINO		113,64	SERVIZI
2019	3	Z7D27C66F7	RA19000116	OA19000092	28/03/2019	RASAERBA RACING		22,13	SERVIZI
2019	3	Z8127C6710	RA19000117	OA19000093	28/03/2019	IMPIANTISTICA ELBANA SNC		462,00	FORNITURE
2019	3	ZC727C674D	RA19000120	OA19000094	28/03/2019	ELBA SYSTEM DI LACCHINI SNC		81,97	FORNITURE
2019	3	Z3F27C67E7	RA19000124	OA19000095	28/03/2019	NAUTICA LAVINIA SRL - RIST. DA MARIO		545,45	SERVIZI

2019	4	Z4827E2F4E	RA19000130	OA19000096	03/04/2019	OMAEALBA SRL	5.000,00	SERVIZI
2019	4	Z8027E2FB1	RA19000131	OA19000097	03/04/2019	STUDIO DI INGEGNERIA BARBAGLI	12.000,00	INCARICHI PROFESSIONALI
2019	4	Z3527E3011	RA19000132	OA19000098	03/04/2019	GRONCHI SAFETY SRL	130,00	FORNITURE
2019	4	ZB227E306C	RA19000133	OA19000099	03/04/2019	A&D SRL	35.000,00	LAVORI
2019	4	Z1227F382F	RA19000142	OA19000100	08/04/2019	Bernardeschi Impianti Elettrici di Bernardeschi F Bernardeschi Impianti Elettrici c	280,00	LAVORI
2019	4	Z2327F38D8	RA19000134	OA19000101	08/04/2019	2T NOLEGGIO SRLS	15.000,00	SERVIZI
2019	4	ZB227F3926	RA19000135	OA19000102	08/04/2019	TIPOGRAFIA FREDIANI srl	430,00	FORNITURE
2019	4	Z3F27F3987	RA19000139	OA19000103	08/04/2019	EDILCRISPU SRL	19.971,00	LAVORI
2019	4	ZEB27F39CE	RA19000140	OA19000104	08/04/2019	MONNI CLAUDIO E C. SAS	9.758,50	LAVORI
2019	4	Z4A27F3C7E	RA19000137	OA19000105	08/04/2019	AVV. BOIRIVANT UGO STUDIO LEGALE	1.441,18	INCARICHI PROFESSIONALI
2019	4	ZFA2800CBA	RA19000129	OA19000106	11/04/2019	Il Telone Srl	849,60	FORNITURE
2019	4	ZB2280681D	RA19000143	OA19000107	12/04/2019	FABBRI S.R.L.	613,56	FORNITURE
2019	4	Z0A28064FE	RA19000138	OA19000108	12/04/2019	NAUTICA LAVINIA SRL - RIST. DA MARIO	447,31	SERVIZI
2019	4	ZA1281A22F	RA19000126	OA19000109	17/04/2019	Gazebo Spa	3.300,00	FORNITURE
2019	4	Z3C2827C14	RA19000144	OA19000110	24/04/2019	A&D SRL	680,00	SERVIZI
2019	4	Z9C2827C76	RA19000146	OA19000111	24/04/2019	NATALINI ESTINTORI	900,00	FORNITURE
2019	4	ZD02827CC0	RA19000147	OA19000112	24/04/2019	M.V.D. 2 SRL	6.000,00	FORNITURE
2019	4	ZCA2827D18	RA19000148	OA19000113	24/04/2019	ILES SRL	1.325,00	LAVORI
2019	4	ZA32827D5E	RA19000149	OA19000114	24/04/2019	SALES SPA	4.100,00	LAVORI
2019	4	ZC22827DE1	RA19000150	OA19000115	24/04/2019	CNH INDUSTRIAL CAPITAL EUROPE	35.000,00	SERVIZI
2019	4	ZD22827F40	RA19000153	OA19000116	24/04/2019	TRATTORIA DA GINO E GINA DI MORELLI GINO	165,91	SERVIZI
2019	4	ZCD2827FDD	RA19000154	OA19000117	24/04/2019	CONSORZIO POSTE MOTORI	1,78	SERVIZI
2019	4	Z5128280C2	RA19000158	OA19000118	24/04/2019	NUOVO FUTURO COOPERATIVA SOCIALE	5.590,00	SERVIZI
2019	4	Z572828747	RA19000155	OA19000119	24/04/2019	S.T.E.E. SNC	8.000,00	LAVORI
2019	4	ZCD28287B5	RA19000156	OA19000120	24/04/2019	RTS SERVIZI S.R.L.	8.000,00	SERVIZI
2019	4	Z6E2828A89	RA19000152	OA19000121	24/04/2019	GRUPPO SALTECO SPA	1.430,00	FORNITURE
2019	4	Z1F2828BCB	RA19000157	OA19000122	24/04/2019	MASTER Srls	1.745,00	SERVIZI
2019	4	Z9C2829FC2	RA19000151	OA19000123	24/04/2019	D.G.M. SRL	434,00	FORNITURE
2019	4	ZD7282F15A	RA19000159	OA19000124	29/04/2019	VOLVO CE ITALIA S.P.A.	1.270,51	SERVIZI
2019	5	Z9D28592FD	RA19000162	OA19000125	10/05/2019	CNH INDUSTRIAL CAPITAL EUROPE	39.500,00	SERVIZI
2019	5	Z44285947E	RA19000160	OA19000126	10/05/2019	PROGETTO CERVETTI SRL	1.330,00	FORNITURE
2019	5	Z4A287D0BE	RA19000163	OA19000127	20/05/2019	BERNER SPA	4.000,00	FORNITURE
2019	5	Z31287DBA7	RA19000164	OA19000128	21/05/2019	FRASSINELLI S.R.L.	3.200,00	LAVORI
2019	5	ZAA287DEDA	RA19000165	OA19000129	21/05/2019	MEF S.R.L.	20,31	FORNITURE
2019	5	Z27287E9A0	RA19000166	OA19000130	21/05/2019	ESSETI' MARMI	240,00	FORNITURE
2019	5	ZE5287EAD5	RA19000167	OA19000131	21/05/2019	MONTEVIBIANI S.R.L.	3.000,00	FORNITURE
2019	5	Z4B287EC77	RA19000168	OA19000132	21/05/2019	DUTY CYCLE COMPANY SRL	233,00	SERVIZI
2019	5	Z08287EEFF	RA19000169	OA19000133	21/05/2019	BRT SPA	1.000,00	SERVIZI
2019	5	Z5A287F17D	RA19000170	OA19000134	21/05/2019	IDRO TECNO SISTEMI SRL (NON USARE)	30,00	FORNITURE
2019	5	Z5F287F5C7	RA19000175	OA19000135	21/05/2019	GRUPPO SALTECO SPA	220,50	FORNITURE

2019	5	Z052881F36	RA19000172	OA19000136	21/05/2019	IMQ SPA	500,00	SERVIZI
2019	5	Z0C288201E	RA19000173	OA19000137	21/05/2019	ARVAL SERVICE LEASE ITALIA SPA	38.000,00	SERVIZI
2019	5	Z39288207B	RA19000174	OA19000138	21/05/2019	INKCENTER DI ACINELLI & VALLE SNC	12,30	FORNITURE
2019	5	ZE5288C57A	RA19000176	OA19000139	23/05/2019	VANNI PIERINO SRL	800,00	FORNITURE
2019	5	Z17288C5D7	RA19000177	OA19000140	23/05/2019	FRASSINELLI S.R.L.	500,00	FORNITURE
2019	5	Z8C288C8F1	RA19000178	OA19000141	23/05/2019	C.O.M.E.D. DI SANSONI & C. SAS	819,10	FORNITURE
2019	5	Z54288CA84	RA19000179	OA19000142	23/05/2019	EREDI MICAELLI LIDO DI GABRIELLA LIA MICAELLI SNC	1.000,00	FORNITURE
2019	5	ZE5288CF48	RA19000180	OA19000143	23/05/2019	GRUPPO SALTECO SPA	1.275,12	FORNITURE
2019	6	ZC128916F5	RA19000181	OA19000144	03/06/2019	VERMEER RENT SRL	15.000,00	SERVIZI
2019	6	ZCA28ABC0B	RA19000182	OA19000145	03/06/2019	BUSISI ECOLOGIA SRL	2.430,00	SERVIZI
2019	6	Z9528ABC77	RA19000183	OA19000146	03/06/2019	OFFICINA MECCANICA GALANTI RENZO	25.000,00	SERVIZI
2019	6	ZF928ABCf2	RA19000186	OA19000147	03/06/2019	A.C. STUDIO SRLS	10.000,00	INCARICHI PROFESSIONALI
2019	6	Z3A28ABD6E	RA19000189	OA19000148	03/06/2019	NON USARE E-DISTRIBUZIONE SPA	199,00	SERVIZI
2019	6	ZCC28B257E	RA19000188	OA19000149	03/06/2019	MARTINI PROFESSIONALE S.R.L.	2.000,00	FORNITURE
2019	6	Z3228B281B	RA19000190	OA19000150	04/06/2019	EREDI MICAELLI LIDO DI GABRIELLA LIA MICAELLI SNC	2.000,00	FORNITURE
2019	6	Z9028B29E9	RA19000191	OA19000151	04/06/2019	TAV SOLAI PREFABBRICATI SRL	272,65	FORNITURE
2019	6	Z3028C7101	RA19000193	OA19000152	11/06/2019	SAVEBI SRLS	700,00	SERVIZI
2019	6	Z3528C725A	RA19000195	OA19000153	11/06/2019	NON USARE E-DISTRIBUZIONE SPA	142,00	LAVORI
2019	6	ZF528C731E	RA19000196	OA19000154	11/06/2019	VANNI PIERINO SRL	1.000,00	FORNITURE
2019	6	Z7828C73BE	RA19000197	OA19000155	11/06/2019	PICCINI TRASPORTI IND.LI SRL	3.500,00	SERVIZI
2019	6	Z8D28C7676	RA19000194	OA19000156	11/06/2019	GRUPPO SALTECO SPA	1.072,65	FORNITURE
2019	6	ZA928DD23B	RA19000198	OA19000157	18/06/2019	DEL CHICCA ECOLOGIA S.R.L.	1.000,00	SERVIZI
2019	6	Z5028DD2C1	RA19000201	OA19000158	18/06/2019	O.R.A. SNC F.LLI NOVELLI	30.000,00	SERVIZI
2019	6	Z8F28E6DFB	RA19000063	OA19000159	20/06/2019	A.S.A AZIENDA SERVIZI AMBIENTALI	9.000,00	SERVIZI
2019	6	Z9628EC917	RA19000199	OA19000160	21/06/2019	DUTY CYCLE COMPANY SRL	265,00	SERVIZI
2019	6	Z4628EE392	RA19000200	OA19000161	21/06/2019	FABBRI S.R.L.	1.596,65	FORNITURE
2019	6	Z3328EFCD8	RA19000203	OA19000162	24/06/2019	BENASSI SNC	38.000,00	LAVORI
2019	6	ZA828F1489	RA19000204	OA19000163	24/06/2019	FRANCESCHI SNC	100,00	FORNITURE
2019	6	Z5228F15DE	RA19000205	OA19000164	24/06/2019	PALADINI SRL	161,43	FORNITURE
2019	6	Z3A28F23FD	RA19000206	OA19000165	24/06/2019	A.M. CENTRO ASSISTENZA UTENSILI ELETTRIC	1.000,00	SERVIZI
2019	6	ZCB28F24D5	RA19000207	OA19000166	24/06/2019	MEF S.R.L.	12,07	FORNITURE
2019	6	Z8528F3C20	RA19000208	OA19000167	25/06/2019	FERRO STYLE SNC	2.580,00	LAVORI
2019	7	Z3B28A20D3	RA19000184	OA19000168	03/07/2019	BUSISI ECOLOGIA SRL	10.000,00	SERVIZI
2019	7	Z052914A74	RA19000212	OA19000169	04/07/2019	LENA SRL	1.090,24	FORNITURE
2019	7	Z352914BA0	RA19000213	OA19000170	04/07/2019	S.D.M SRL UNINOMINALE	156,64	FORNITURE
2019	7	Z5F2914D24	RA19000210	OA19000171	04/07/2019	DAY RISTOSERVICE SPA	12.500,00	SERVIZI
2019	7	Z7D29397B4	RA19000214	OA19000172	17/07/2019	SIR SAFETY SYSTEM SPA	6.000,00	FORNITURE
2019	7	ZED293987A	RA19000215	OA19000173	17/07/2019	ACI DELEGAZIONE VENTURINA DI DEMI TIZIANA	43,14	SERVIZI
2019	7	ZE32954049	RA19000216	OA19000174	25/07/2019	CENTRO DEL COLORE DI MEINI GIANNI	21,10	FORNITURE
2019	7	Z392952518	RA19000217	OA19000175	25/07/2019	GINO E GINA SAS DI PALAZZOLO LUIGIA	122,73	SERVIZI

2019	7	Z0929525E2	RA19000223	OA19000176	25/07/2019	S.EA DI CAMPATELLI ALESSANDRO E STEFANO	1.140,00	SERVIZI
2019	7	Z4329526CF	RA19000226	OA19000177	25/07/2019	VANNI PIERINO SRL	1.600,00	FORNITURE
2019	7	ZA929527D4	RA19000227	OA19000178	25/07/2019	FRASSINELLI S.R.L.	1.500,00	FORNITURE
2019	7	Z1F2955112	RA19000218	OA19000179	26/07/2019	PUNTO EDILE SRL	4.000,00	FORNITURE
2019	7	ZCA2955AE2	RA19000221	OA19000180	26/07/2019	ERREBIAN SPA	223,11	FORNITURE
2019	8	ZE62970808	RA19000233	OA19000181	06/08/2019	ING. ANTONIO GORI	1.079,97	INCARICHI PROFESSIONALI
2019	8	Z982970B85	RA19000232	OA19000182	06/08/2019	ASA SPA	9.000,00	SERVIZI
2019	8	Z922972A42	RA19000236	OA19000183	07/08/2019	SAVEBI SRLS	2.500,00	SERVIZI
2019	8	Z9129735C1	RA19000230	OA19000184	07/08/2019	TAV SOLAI PREFABBRICATI SRL	38.000,00	FORNITURE
2019	8	Z9129736BC	RA19000229	OA19000185	07/08/2019	Mar.Zinc. Maremmana Zinco Srl	216,00	FORNITURE
2019	8	Z6B297FE50	RA19000228	OA19000186	14/08/2019	TERMOIDRAULICA DI AMBROSINO E C. SAS	850,00	LAVORI
2019	8	Z7E297FE88	RA19000237	OA19000187	14/08/2019	AUTOFFICINA GRANDI LUCIANO	20.000,00	SERVIZI
2019	8	Z98297FEAD	RA19000241	OA19000188	14/08/2019	GIORGI MASSIMO & C. SAS	34,40	FORNITURE
2019	8	Z102984CBC	RA19000238	OA19000189	20/08/2019	IDRO TECNO SISTEMI SRL (NON USARE)	240,00	FORNITURE
2019	8	Z6E298FC15	RA19000244	OA19000190	27/08/2019	PALADINI SRL	16,50	FORNITURE
2019	8	Z7E298FD74	RA19000242	OA19000191	27/08/2019	DNV GL BUSINESS ASSURANCE ITALIA SRL	4.857,10	INCARICHI PROFESSIONALI
2019	8	Z6A298FDF2	RA19000243	OA19000192	27/08/2019	DNV GL BUSINESS ASSURANCE ITALIA SRL	2.686,85	INCARICHI PROFESSIONALI
2019	8	ZB42992776	RA19000246	OA19000193	28/08/2019	AST ITALIA SRL	540,48	FORNITURE
2019	8	Z8C299391D	RA19000245	OA19000194	28/08/2019	FABBRI S.R.L.	20.310,20	FORNITURE
2019	8	ZC42996890	RA19000248	OA19000195	29/08/2019	REAM DI MENEGATTI DAVIDE	194,00	SERVIZI
2019	8	Z4A2996BF5	RA19000247	OA19000196	29/08/2019	GRUPPO SALTECO SPA	367,50	FORNITURE
2019	9	ZA6299DA0E	RA19000249	OA19000197	02/09/2019	SEBACH SRL	500,00	SERVIZI
2019	9	Z5729B2D93	RA19000258	OA19000198	10/09/2019	CONTINENTAL AUTOMOTIVE TRADING ITALIA SRL	190,00	SERVIZI
2019	9	Z3E29B2CB8	RA19000250	OA19000199	10/09/2019	BERTOCCI SRL	1.500,00	SERVIZI
2019	9	Z1829B2D43	RA19000251	OA19000200	10/09/2019	BNP PARIBAS GROUP LEASE SA	12.500,00	SERVIZI
2019	9	ZAF29B2DC3	RA19000253	OA19000201	10/09/2019	VP MMT di Elena Piazza	1.500,00	FORNITURE
2019	9	Z6129B2E4F	RA19000254	OA19000202	10/09/2019	GRANCHI SRL	15.000,00	SERVIZI
2019	9	ZE029B2F34	RA19000256	OA19000204	10/09/2019	TIPOGRAFIA FREDIANI srl	330,00	SERVIZI
2019	9	Z0629B6438	RA19000259	OA19000205	11/09/2019	O.R.A. SNC F.LLI NOVELLI	1.700,00	SERVIZI
2019	9	Z8E29BA840	RA19000260	OA19000206	12/09/2019	NENCINI RETTIFICHE S.N.C.	160,00	SERVIZI
2019	9	Z6229BBFB0	RA19000261	OA19000207	12/09/2019	NUMAK SRL	530,00	FORNITURE
2019	9	Z9729D748E	RA19000262	OA19000208	20/09/2019	D. & B. VERONA SRL UNIPERSONALE	2.025,45	FORNITURE
2019	9	ZDB29D7441	RA19000267	OA19000209	20/09/2019	FABBRI S.R.L.	295,40	FORNITURE
2019	9	Z7E29D73B3	RA19000268	OA19000210	20/09/2019	LENA SRL	2.000,00	FORNITURE
2019	9	Z8929D9CE7	RA19000264	OA19000211	23/09/2019	GRANCHI SRL	8.000,00	FORNITURE
2019	9	Z1D29D9D35	RA19000263	OA19000212	23/09/2019	CO.E.DIL SRL	17.500,00	FORNITURE
2019	9	Z1A29D9D61	RA19000266	OA19000213	23/09/2019	CARROZZERIA ATTINA' & C. SNC	10.000,00	SERVIZI
2019	9	Z4429D9DEA	RA19000270	OA19000214	24/09/2019	SYSTEM S.R.L.	1.460,00	SERVIZI
2019	9	ZFA29E292C	RA19000269	OA19000215	24/09/2019	RANDSTAD ITALIA SPA SOC.UNIPERS.	39.800,00	INCARICHI PROFESSIONALI
2019	9	Z8229F213E	RA19000271	OA19000216	30/09/2019	ARVAL SERVICE LEASE ITALIA SPA	20,00	SERVIZI

2019	9	ZD029F21AD	RA19000272	OA19000217	30/09/2019	NON USARE E-DISTRIBUZIONE SPA	586,63	INCARICHI PROFESSIONALI
2019	9	ZA629F221F	RA19000273	OA19000218	30/09/2019	CAR SERVER SPA	25.000,00	SERVIZI
2019	9	Z1E29F22B9	RA19000276	OA19000219	30/09/2019	OFFICINA MOBILE GRILLI	160,00	SERVIZI
2019	10	ZA329FDD90	RA19000278	OA19000220	02/10/2019	ERREBIAN SPA	2.000,00	FORNITURE
2019	10	Z0329FDD94	RA19000280	OA19000221	02/10/2019	SANSIRO S.R.L.	62,69	FORNITURE
2019	10	Z5529FDF17	RA19000282	OA19000222	02/10/2019	NAUTICA LAVINIA SRL - RIST. DA MARIO	98,18	SERVIZI
2019	10	Z1029FF998	RA19000279	OA19000223	02/10/2019	FABBRI S.R.L.	96,00	FORNITURE
2019	10	ZEF29FFBDA	RA19000283	OA19000224	02/10/2019	DUTY CYCLE COMPANY SRL	1.093,80	SERVIZI
2019	10	ZBA29FFD41	RA19000284	OA19000225	02/10/2019	ESSETI' MARMI	35,00	FORNITURE
2019	10	Z6F2A17621	RA19000286	OA19000226	09/10/2019	ELBA VELA SRL	3.000,00	SERVIZI
2019	10	Z9E2A17803	RA19000289	OA19000227	09/10/2019	STAZ.SERVIZIO AGIP DI CAMPANA MASSIM.	196,72	SERVIZI
2019	10	Z5F2A17AA4	RA19000288	OA19000228	09/10/2019	FRASSINELLI S.R.L.	35.000,00	FORNITURE
2019	10	Z0B2A4CE94	RA19000290	OA19000229	23/10/2019	ACI DELEGAZIONE VENTURINA DI DEMI TIZIANA	184,07	SERVIZI
2019	10	Z152A4CF50	RA19000291	OA19000230	23/10/2019	TERRE DELL' ETRURIA	130,13	FORNITURE
2019	10	Z682A5BB6D	RA19000295	OA19000231	25/10/2019	SOL S.P.A	500,00	FORNITURE
2019	10	ZBD2A5B9D3	RA19000294	OA19000232	25/10/2019	BENASSI SNC	39.000,00	LAVORI
2019	10	Z632A5BA14	RA19000297	OA19000233	25/10/2019	PASTACALDI & FRANCHI DI FRANCHI ZAIRA & C. SAS	525,48	SERVIZI
2019	10	ZD12A5BA50	RA19000298	OA19000234	25/10/2019	INFOCERT SPA	96,00	FORNITURE
2019	10	Z442A5BA8C	RA19000299	OA19000235	25/10/2019	BENASSI SNC	18.647,75	LAVORI
2019	10	Z242A5BABF	RA19000300	OA19000236	25/10/2019	A&D SRL	15.453,60	LAVORI
2019	10	Z872A5BAF5	RA19000301	OA19000237	25/10/2019	A&D SRL	39.000,00	LAVORI
2019	10	Z352A5BC63	RA19000293	OA19000238	25/10/2019	ESSE.EMME SNC	3.000,00	FORNITURE
2019	10	Z3D2A5BD90	RA19000292	OA19000239	25/10/2019	MARTINI PROFESSIONALE S.R.L.	3.000,00	FORNITURE
2019	11	Z982A81F6E	RA19000302	OA19000240	06/11/2019	PROGETTO CERVETTI SRL	998,00	FORNITURE
2019	11	Z1D2A818C0	RA19000305	OA19000241	06/11/2019	EREDI MICAELLI LIDO DI GABRIELLA LIA MICAELLI SNC	3.790,00	FORNITURE
2019	11	ZDF2A81FF0	RA19000303	OA19000242	06/11/2019	TOREMAR SPA	5.000,00	SERVIZI
2019	11	ZB52A82062	RA19000304	OA19000243	06/11/2019	SUPER CASA DI BUCCIANTINI SRL	131,20	FORNITURE
2019	11	Z982A8225F	RA19000308	OA19000244	06/11/2019	FABBRI S.R.L.	884,75	FORNITURE
2019	11	Z5E2A83AF0	RA19000306	OA19000245	07/11/2019	SYSTEM LINE SRL	1.090,00	FORNITURE
2019	11	ZBD2A83B0D	RA19000307	OA19000246	07/11/2019	PROGETTO CERVETTI SRL	320,00	FORNITURE
2019	11	Z632A9626D	RA19000309	OA19000247	12/11/2019	FRASSINELLI S.R.L.	39.000,00	FORNITURE
2019	11	ZEF2A962E7	RA19000310	OA19000248	12/11/2019	GRANCHI SRL	595,04	FORNITURE
2019	11	Z6A2A96355	RA19000311	OA19000249	12/11/2019	PASTACALDI & FRANCHI DI FRANCHI ZAIRA & C. SAS	400,92	SERVIZI
2019	11	Z9B2A963CB	RA19000312	OA19000250	12/11/2019	COLOSIMO ANDREA NOTAIO	66,00	INCARICHI PROFESSIONALI
2019	11	ZEE2AA1EE2	RA19000313	OA19000251	13/11/2019	FRANCESCHI SNC	110,62	FORNITURE
2019	11	Z122AA2060	RA19000314	OA19000252	14/11/2019	FABBRI S.R.L.	96,00	FORNITURE
2019	11	Z9E2AB599F	RA19000316	OA19000253	19/11/2019	CIAMPI G. ATTREZZ.UFFICIO	1.400,00	FORNITURE
2019	11	ZB62AB5F1C	RA19000315	OA19000254	19/11/2019	BEGNI GROUP SRL	585,80	FORNITURE
2019	11	ZF02AC7582	RA19000202	OA19000255	22/11/2019	A.S.A AZIENDA SERVIZI AMBIENTALI	15.123,29	INCARICHI PROFESSIONALI
2019	11	Z632AC76B9	RA19000317	OA19000256	22/11/2019	IL SOLE 24 ORE	783,67	SERVIZI

2019	11	ZC12AC778C	RA19000318	OA19000257	22/11/2019	A.S.A AZIENDA SERVIZI AMBIENTALI	2.301,37	INCARICHI PROFESSIONALI
2019	11	Z0D2AC780E	RA19000319	OA19000258	22/11/2019	ESSETI' MARMI	250,00	FORNITURE
2019	11	Z842AC78C1	RA19000320	OA19000259	22/11/2019	STUDIO PIRAS & ASSOCIATI	22.500,00	INCARICHI PROFESSIONALI
2019	11	Z4C2ACDB65	RA19000326	OA19000260	25/11/2019	TIPOGRAFIA LA POLIGRAFICA	48,80	FORNITURE
2019	11	Z152AC60B8	RA19000327	OA19000261	25/11/2019	CO.E.DIL SRL	4.500,00	FORNITURE
2019	11	Z4B2ACDD16	RA19000328	OA19000262	25/11/2019	EDILCRISPU SRL	38.000,00	LAVORI
2019	11	Z412ACDF4B	RA19000330	OA19000263	25/11/2019	ASA SPA	17.424,66	INCARICHI PROFESSIONALI
2019	11	ZE42AE3645	RA19000333	OA19000264	28/11/2019	BENTLEY SOA S.P.A.	704,77	INCARICHI PROFESSIONALI
2019	11	ZF52AE37E9	RA19000332	OA19000265	28/11/2019	GUERRIERI LUCA	8,20	FORNITURE
2019	11	Z4D2AE38B6	RA19000331	OA19000266	28/11/2019	OFFICINA MOBILE GRILLI	160,00	FORNITURE
2019	12		RA19000322	OA19000267	02/12/2019	MEF S.R.L.	24,23	FORNITURE
2019	12	Z502B26154	RA19000335	OA19000268	12/12/2019	F.LLI CARPINACCI & C. SNC	5.000,00	SERVIZI
2019	12	Z652B26216	RA19000338	OA19000269	12/12/2019	CENTRO SOCIALE ARTIGIANI LIVORNESE	392,70	SERVIZI
2019	12	Z152B26313	RA19000339	OA19000270	12/12/2019	GRANCHI SRL	2.000,00	FORNITURE
2019	12	ZCD2B264A0	RA19000342	OA19000271	12/12/2019	NAUTICA LAVINIA SRL - RIST. DA MARIO	201,74	SERVIZI
2019	12	ZEC2B2661E	RA19000343	OA19000272	12/12/2019	GINO E GINA SAS DI PALAZZOLO LUIGIA	85,91	SERVIZI
2019	12	Z292B289CD	RA19000346	OA19000273	12/12/2019	ZU.BI PREMIAZIONI DI GAROSI MARIA	36,89	FORNITURE
2019	12	ZD12B2A66A	RA19000341	OA19000274	12/12/2019	PALADINI SRL	33,48	FORNITURE
2019	12	ZE42B2B266	RA19000345	OA19000275	12/12/2019	DUTY CYCLE COMPANY SRL	884,60	FORNITURE
2019	12	ZA82B057E8	RA19000336	OA19000276	20/12/2019	ECO AREA SRL	35.000,00	SERVIZI
2019	12	Z312B51DDA	RA19000352	OA19000277	20/12/2019	AUTOTRASPORTI PISANI LAURO	30.000,00	LAVORI
2019	12	Z302B52472	RA19000347	OA19000278	20/12/2019	UNICOOP TIRRENO SOC COOP	364,93	SERVIZI
2019	12	Z2B2B5260A	RA19000348	OA19000279	20/12/2019	S.T.E.E. SNC	2.800,00	SERVIZI
2019	12	Z862B52804	RA19000350	OA19000280	20/12/2019	A&D SRL	39.540,42	LAVORI
2019	12	Z7D2B52983	RA19000353	OA19000281	20/12/2019	TIM TELECOM ITALIA spa	9.000,00	SERVIZI
2019	12	ZCC2B52A37	RA19000355	OA19000282	20/12/2019	EDILCRISPU SRL	20.000,00	LAVORI
2019	12	Z332B5CBEF	RA19000357	OA19000283	24/12/2019	GRUPPO SALTECO SPA	80,76	FORNITURE
2019	12	Z8C2B623A7	RA19000356	OA19000284	30/12/2019	SIR SAFETY SYSTEM SPA	204,89	FORNITURE
2020	1	ZED2B7C210	RA19000358	OA20000001	09/01/2020	TIPOGRAFIA FREDIANI srl	257,25	FORNITURE
2020	1	ZDA2B7C3CE	RA19000359	OA20000002	09/01/2020	Apeiron srl	960,00	SERVIZI
2020	1	Z7D2B7C43B	RA19000360	OA20000003	09/01/2020	DNV GL BUSINESS ASSURANCE ITALIA SRL	1.947,60	INCARICHI PROFESSIONALI
2020	1	ZF62B7DD00	RA20000004	OA20000004	10/01/2020	AST ITALIA SRL	600,00	FORNITURE
2020	1	Z502B7E148	RA20000003	OA20000005	10/01/2020	MARTINI PROFESSIONALE S.R.L.	5.000,00	FORNITURE
2020	1	Z022B7E4C5	RA20000001	OA20000006	10/01/2020	GRUPPO SALTECO SPA	95,76	FORNITURE
2020	1	ZD32B7FEB5	RA20000002	OA20000007	10/01/2020	VANNI PIERINO SRL	121,00	FORNITURE
2020	1	Z822B8A811	RA20000005	OA20000008	14/01/2020	BENASSI SNC	39.000,00	LAVORI
2020	1	ZB52B8A911	RA20000006	OA20000009	14/01/2020	RANDSTAD ITALIA SPA SOC.UNIPERS.	39.800,00	INCARICHI PROFESSIONALI
2020	1	Z4B2B8A9E9	RA20000009	OA20000010	14/01/2020	CO.E.DIL SRL	7.400,00	FORNITURE
2020	1	Z052B8AAA7	RA20000011	OA20000011	14/01/2020	ENEL ENERGIA s.p.a	14.000,00	SERVIZI
2020	1	ZDB2B902BA	RA20000010	OA20000012	15/01/2020	EREDI MICAELLI LIDO DI GABRIELLA LIA MICAELLI SNC	346,60	FORNITURE

2020	1	ZD82B905D7	RA20000008	OA20000013	15/01/2020	ZUCCHETTI CENTRO SISTEMI SPA		24,00	SERVIZI
2020	1	ZC72B9091A	RA20000007	OA20000014	15/01/2020	FABBRI S.R.L.		2.145,26	FORNITURE
2020	1	ZE02B9867A	RA20000012	OA20000015	16/01/2020	SUPER CASA DI BUCCIANINI SRL		65,49	FORNITURE
2020	1	Z4A2B9900D	RA20000013	OA20000016	16/01/2020	FABBRI S.R.L.		288,00	FORNITURE
2020	1	Z122BA7227	RA20000014	OA20000017	21/01/2020	EREDI MICAELLI LIDO DI GABRIELLA LIA MICAELLI SNC		570,60	FORNITURE
2020	1	ZB72BB483F	RA20000015	OA20000018	23/01/2020	RAVETTI S.R.L.		1.159,83	FORNITURE
2020	2	Z192BE0ABD	RA20000016	OA20000019	04/02/2020	A&D SRL		39.000,00	LAVORI
2020	2	ZBC2BE0B88	RA20000017	OA20000020	04/02/2020	DAY RISTOSERVICE SPA		38.000,00	SERVIZI
2020	2	ZEA2BE0C2A	RA20000020	OA20000021	04/02/2020	A&D SRL		20.354,15	LAVORI
2020	2	Z4F2BE0C8C	RA20000023	OA20000022	04/02/2020	SAT Sas di Capperucci-Salvini & C.		1.500,00	SERVIZI
2020	2	ZEC2BE0EAA	RA20000022	OA20000023	04/02/2020	NAUTICA LAVINIA SRL - RIST. DA MARIO		21,80	SERVIZI
2020	2	ZE12BE0F9F	RA20000019	OA20000024	04/02/2020	TRENITALIA SPA		53,82	SERVIZI
2020	2	ZB32BEA019	RA20000025	OA20000025	06/02/2020	CONTINENTAL AUTOMOTIVE TRADING ITALIA SRL		396,00	SERVIZI
2020	2	Z6D2BEA0D7	RA20000026	OA20000026	06/02/2020	DUTY CYCLE COMPANY SRL		1.103,30	SERVIZI
2020	2	ZAA2BEA198	RA20000027	OA20000027	06/02/2020	GRUPPO SALTECO SPA		1.020,40	FORNITURE
2020	2	Z072BEA2C3	RA20000028	OA20000028	06/02/2020	DI MARCO SPA	omar.tommei@dimarcospa.com	373,80	FORNITURE
2020	2	Z4E2BF9E45	RA20000024	OA20000029	10/02/2020	CAR SERVER SPA		25.000,00	SERVIZI
2020	2	ZEC2C14642	RA20000040	OA20000030	17/02/2020	BERNER SPA		4.000,00	FORNITURE
2020	2	ZC72C15D9F	RA20000029	OA20000031	17/02/2020	MOBY S.P.A.		3.000,00	SERVIZI
2020	2	Z262C15E59	RA20000030	OA20000032	17/02/2020	NATALINI ANTINCENDIO SRL		900,00	FORNITURE
2020	2	Z9C2C15EC7	RA20000031	OA20000033	17/02/2020	BERTOCCI SRL		2.500,00	SERVIZI
2020	2	Z342C15F2E	RA20000032	OA20000034	17/02/2020	ENEL ENERGIA s.p.a		12.500,00	SERVIZI
2020	2	Z6A2C16002	RA20000034	OA20000035	17/02/2020	LEADER LINE SNC DI FRANZONI WALTER C		64,75	FORNITURE
2020	2	Z8D2C1609E	RA20000035	OA20000036	17/02/2020	A.S.A AZIENDA SERVIZI AMBIENTALI		5.344,47	INCARICHI PROFESSIONALI
2020	2	ZC52C16101	RA20000036	OA20000037	17/02/2020	ASA SPA		25.000,00	INCARICHI PROFESSIONALI
2020	2	Z3C2C16156	RA20000037	OA20000038	17/02/2020	TIPOGRAFIA FREDIANI srl		137,80	FORNITURE
2020	2	Z472C274DF	RA20000044	OA20000039	20/02/2020	NUOVO FUTURO COOPERATIVA SOCIALE		9.840,00	SERVIZI
2020	2	ZDF2C307BB	RA20000041	OA20000040	24/02/2020	ASSOSERVIZI SRL		449,00	SERVIZI
2020	2	Z742C3084E	RA20000042	OA20000041	24/02/2020	SUPER CASA DI BUCCIANINI SRL		16,31	FORNITURE
2020	2	Z762C308D8	RA20000043	OA20000042	24/02/2020	LEADER LINE SNC DI FRANZONI WALTER		64,75	FORNITURE
2020	3	ZEB2C49AFF	RA20000045	OA20000043	03/03/2020	VOLVO CE ITALIA S.P.A.		5.500,00	SERVIZI
2020	3	Z662C4E205	RA20000046	OA20000044	03/03/2020	BENASSI SNC		38.500,00	LAVORI
2020	3	ZD92C4E29F	RA20000049	OA20000045	03/03/2020	SCAI SPA		1.600,00	SERVIZI
2020	3	Z9D2C4E31E	RA20000047	OA20000046	03/03/2020	CENTRO SOCIALE ARTIGIANI LIVORNESE		210,00	SERVIZI
2020	3	ZC12C5140A	RA20000052	OA20000047	04/03/2020	TERMAF DI GEMINI E GOZZINI S.N.C	termaf@pec.it	51,00	SERVIZI
2020	3	ZAB2C51EC7	RA20000053	OA20000048	04/03/2020	TNT GLOBAL EXPRESS SPA		28,34	SERVIZI
2020	3	Z222C7B4ED	RA20000054	OA20000049	19/03/2020	PROGETTO CERVETTI SRL		576,25	FORNITURE
2020	3	ZF42C7D8F0	RA20000057	OA20000050	19/03/2020	BRICO IO MARKETING TREND SPA		21,59	FORNITURE
2020	3	Z052C7D93B	RA20000060	OA20000051	19/03/2020	IL NUOVO GIARDINO SRLS		18,18	SERVIZI
2020	3	Z1F2C7DC51	RA20000055	OA20000052	19/03/2020	BRICO IO MARKETING TREND SPA		21,59	FORNITURE



2020	3	Z112C7DD72	RA20000056	OA20000053	19/03/2020	BRICO IO MARKETING TREND SPA	11,07	FORNITURE
2020	3	Z6D2C808DF	RA20000062	OA20000054	20/03/2020	FABBRI S.R.L.	378,40	FORNITURE
2020	3	Z532C809B5	RA20000061	OA20000055	20/03/2020	MAXI-CALOR SRL	38.000,00	FORNITURE
2020	3	ZFA2C9474A	RA20000063	OA20000056	31/03/2020	AUTOTRASPORTI PISANI LAURO	35.000,00	LAVORI
2020	3	Z712C9479F	RA20000064	OA20000057	31/03/2020	CAVE DI CAMPIGLIA SPA	5.000,00	FORNITURE
2020	3	Z432C947F8	RA20000066	OA20000058	31/03/2020	CORTI S.N.C DI CORTI FIORANNA & C.	268,88	FORNITURE
2020	3	ZC02C94853	RA20000068	OA20000059	31/03/2020	ASA SPA	5.344,47	INCARICHI PROFESSIONALI
2020	3	Z032C94959	RA20000069	OA20000060	31/03/2020	GUERRIERI LUCA	16,39	FORNITURE
2020	3	Z402C94A1A	RA20000070	OA20000061	31/03/2020	NAUTICA LAVINIA SRL - RIST. DA MARIO	32,73	SERVIZI
2020	3	ZDA2C94A6E	RA20000071	OA20000062	31/03/2020	ALESSANDRO MIBELLI	7,27	SERVIZI
2020	4		RA20000074	OA20000063	01/04/2020	IDRO TECNO SISTEMI SRL (NON USARE)	548,55	FORNITURE
2020	4	Z0E2C9728D	RA20000073	OA20000064	01/04/2020	NUMAK SRL	370,00	FORNITURE
2020	4	Z6C2C924F0	RA20000072	OA20000065	01/04/2020	SEBACH SRL	125,00	SERVIZI
2020	4	ZA12C9F365	RA20000076	OA20000066	03/04/2020	MONTEVIBIANI S.R.L.	5.000,00	FORNITURE
2020	4	Z272C9F4D4	RA20000078	OA20000067	03/04/2020	GRUPPO SALTECO SPA	1.182,40	FORNITURE
2020	4	Z412CB2DBE	RA20000079	OA20000068	14/04/2020	O.R.A. SNC F.LLI NOVELLI	30.000,00	SERVIZI
2020	4	ZD02CB2E0C	RA20000081	OA20000069	14/04/2020	OFFICINA MECCANICA GALANTI RENZO	35.000,00	SERVIZI
2020	4	Z0D2CB2E6F	RA20000082	OA20000070	14/04/2020	COLIN & PARTNERS SRL	15.000,00	INCARICHI PROFESSIONALI
2020	4	ZAE2CB2EB0	RA20000083	OA20000071	14/04/2020	UnipolRental Spa a Socio Unico	25.000,00	SERVIZI
2020	4	Z762CD0FB6	RA20000075	OA20000072	27/04/2020	GRONCHI SAFETY SRL	123,00	FORNITURE
2020	4	ZBC2CD0FF3	RA20000085	OA20000073	27/04/2020	NON USARE E-DISTRIBUZIONE SPA	363,00	SERVIZI
2020	4	ZA42CD1058	RA20000087	OA20000074	27/04/2020	SUPER CASA DI BUCCIANINI SRL	81,88	FORNITURE
2020	4	ZC02CD7313	RA20000091	OA20000075	29/04/2020	COLOSIMO ANDREA NOTAIO	1.675,59	INCARICHI PROFESSIONALI
2020	4	ZB32CD737E	RA20000092	OA20000076	29/04/2020	SIR SAFETY SYSTEM SPA	211,20	FORNITURE
2020	4	Z142CD73C7	RA20000093	OA20000077	29/04/2020	PIOMBINOGEST SRL	73,48	FORNITURE
2020	4	Z452CD743D	RA20000094	OA20000078	29/04/2020	MAN CARE EVOLUTION S.A.S.	202,20	FORNITURE
2020	4	Z142CD8181	RA20000090	OA20000079	29/04/2020	LABROMARE SRL	500,00	SERVIZI
2020	5	ZCB2CE3636	RA20000095	OA20000080	05/05/2020	DUTY CYCLE COMPANY SRL	1.813,24	SERVIZI
2020	5	Z8B2CE4842	RA20000089	OA20000081	06/05/2020	S.EA DI CAMPATELLI ALESSANDRO E STEFANO	950,00	SERVIZI
2020	5	Z872CFA535	RA20000100	OA20000082	13/05/2020	LYRECO ITALIA SRL	111,72	FORNITURE
2020	5	ZB72CFA46B	RA20000096	OA20000083	13/05/2020	BENASSI SNC	39.000,00	LAVORI
2020	5	Z892CFA4C4	RA20000099	OA20000084	13/05/2020	BRIOTRAVEL SRL	2.500,00	SERVIZI
2020	5	Z7B2CFA8D6	RA20000101	OA20000085	13/05/2020	IDRO TECNO SISTEMI SRL (NON USARE)	603,36	FORNITURE
2020	5	Z522CFAD79	RA20000102	OA20000086	13/05/2020	FABBRI S.R.L.	662,90	FORNITURE
2020	5	Z8F2D1E2FA	RA20000109	OA20000087	26/05/2020	ERREBIAN SPA	3.000,00	FORNITURE
2020	5	Z092D1E905	RA20000108	OA20000088	26/05/2020	SEBACH SRL	500,00	SERVIZI
2020	5	Z732D1F9D3	RA20000104	OA20000089	27/05/2020	DEL SARTO E CASTELLANI SRL	4,81	FORNITURE
2020	5	ZCF2D1FA1C	RA20000105	OA20000090	27/05/2020	PIOMBINOGEST SRL	128,81	FORNITURE
2020	5	ZA52D1FA8E	RA20000106	OA20000091	27/05/2020	SIR SAFETY SYSTEM SPA	1.830,00	FORNITURE
2020	5	Z5D2D2AA43	RA20000103	OA20000092	29/05/2020	COMPUTER TEAM S.R.L.	979,00	FORNITURE

2020	5	Z862D2AA87	RA20000111	OA20000093	29/05/2020	SUPER CASA DI BUCCIANINI SRL		31,88	FORNITURE
2020	5	Z752D2AAD9	RA20000110	OA20000094	29/05/2020	AVV. MASSIMO CICONTE		5.262,40	INCARICHI PROFESSIONALI
2020	6	Z2F2D3157B	RA20000112	OA20000095	03/06/2020	GRUPPO SALTECO SPA		308,65	FORNITURE
2020	6	ZE72D3131C	RA20000113	OA20000096	03/06/2020	SIR SAFETY SYSTEM SPA		580,00	FORNITURE
2020	6	ZC42D37E5A	RA20000115	OA20000097	05/06/2020	PUNTO EDILE SRL		4.000,00	FORNITURE
2020	6	Z002D396FB	RA20000114	OA20000098	05/06/2020	STUDIO COSTELLA		7.280,00	INCARICHI PROFESSIONALI
2020	6	ZD72D3E294	RA20000116	OA20000099	08/06/2020	FRANCESCHI SNC		1.000,00	FORNITURE
2020	6	Z762D3F77F	RA20000117	OA20000100	09/06/2020	MEF S.R.L.		1.000,00	FORNITURE
2020	6	ZA32D40F64	RA20000118	OA20000101	09/06/2020	FABBRI S.R.L.		457,20	FORNITURE
2020	6	Z062D481F3	RA20000120	OA20000102	11/06/2020	SOTTOBOSCO SNC		19,64	SERVIZI
2020	6	Z312D482C1	RA20000122	OA20000103	11/06/2020	CIR FOOD S.C.		216,00	SERVIZI
2020	6	Z892D483EC	RA20000121	OA20000104	11/06/2020	LAMBARDI S.N.C. DI LAMBARDI R. E S.		51,82	SERVIZI
2020	6	ZD42D48487	RA20000119	OA20000105	11/06/2020	VANNI PIERINO SRL		648,20	FORNITURE
2020	6	Z182D7012A	RA20000123	OA20000106	25/06/2020	IDRO TECNO SISTEMI SRL (NON USARE)		88,46	FORNITURE
2020	6	Z932D704E7	RA20000129	OA20000107	25/06/2020	FABBRI S.R.L.		1.826,00	FORNITURE
2020	6	Z4A2D709BD	RA20000125	OA20000108	25/06/2020	GRONCHI SAFETY SRL		771,00	FORNITURE
2020	6	Z992D70A71	RA20000126	OA20000109	25/06/2020	ARVAL SERVICE LEASE ITALIA SPA		39.000,00	SERVIZI
2020	6	ZF22D70AE6	RA20000128	OA20000110	25/06/2020	SIR SAFETY SYSTEM SPA		15.000,00	FORNITURE
2020	6	Z332D70B62	RA20000130	OA20000111	25/06/2020	BRIOTRAVEL SRL		10.000,00	SERVIZI
2020	6	80095834FC	RA20000124	OA20000112	29/06/2020	YES TICKET SRL		187.000,00	SERVIZI
2020	7	ZF72D8C670	RA20000131	OA20000113	06/07/2020	AUTOCARROZZERIA MORETTI	AUTOCARROZZERIA MORI	56,60	SERVIZI
2020	7	Z232D8C820	RA20000133	OA20000114	06/07/2020	AUTOTRASPORTI PISANI LAURO		35.000,00	LAVORI
2020	7	Z952D8C970	RA20000134	OA20000115	06/07/2020	AST ITALIA SRL		5.000,00	FORNITURE
2020	7	Z262D9DA7C	RA20000132	OA20000116	10/07/2020	A&D SRL		39.000,00	LAVORI
2020	7	Z352D9DB96	RA20000135	OA20000117	10/07/2020	LAMBARDI S.N.C. DI LAMBARDI R. E S.		25,91	SERVIZI
2020	7	Z982D9DCC7	RA20000136	OA20000118	10/07/2020	ACI DELEGAZIONE VENTURINA DI DEMI TIZIANA		60,69	SERVIZI
2020	7	ZF52D9DD55	RA20000137	OA20000119	10/07/2020	RISTORANTE DALLE BIMBE SAS		35,45	SERVIZI
2020	7	ZF82D9DE24	RA20000138	OA20000120	10/07/2020	CIR FOOD S.C.		256,00	SERVIZI
2020	7	ZF02DA40F9	RA20000139	OA20000121	13/07/2020	DUTY CYCLE COMPANY SRL		844,90	SERVIZI
2020	7	ZB92DC1585	RA20000145	OA20000122	22/07/2020	SPHERA SRL		942,00	SERVIZI
2020	7	Z7C2DC15BF	RA20000147	OA20000123	22/07/2020	RANDSTAD ITALIA SPA SOC.UNIPERS.		11.500,00	SERVIZI
2020	7	Z172DC15FA	RA20000148	OA20000124	22/07/2020	ARVAL SERVICE LEASE ITALIA SPA		39.500,00	SERVIZI
2020	7	ZAD2DC1635	RA20000150	OA20000125	22/07/2020	CO.E.DIL SRL		990,00	FORNITURE
2020	7	ZC72DC33C4	RA20000143	OA20000126	23/07/2020	IDRO TECNO SISTEMI SRL (NON USARE)		352,14	FORNITURE
2020	7	Z502DC37F8	RA20000140	OA20000127	23/07/2020	GRUPPO SALTECO SPA		549,52	FORNITURE
2020	7	Z872DC3A0C	RA20000141	OA20000128	23/07/2020	EREDI MICAELLI LIDO DI GABRIELLA LIA MICAELLI SNC		4.000,00	FORNITURE
2020	7	Z6B2DC4A08	RA20000142	OA20000129	23/07/2020	SOL S.P.A		67,70	FORNITURE
2020	7	ZC42DCB075	RA20000151	OA20000130	27/07/2020	TENDOGGI SERRAMENTI SRL		85,00	FORNITURE
2020	7	ZD72DCFE22	RA20000152	OA20000131	28/07/2020	MANNARI SNC		900,00	FORNITURE
2020	7	ZE32DCD058	RA20000153	OA20000132	29/07/2020	DUTY CYCLE COMPANY SRL		390,00	FORNITURE

2020	8	Z4B2DFAA06	RA20000154	OA20000133	13/08/2020	BENASSI SNC	39.000,00	LAVORI
2020	8	Z622DFAA57	RA20000155	OA20000134	13/08/2020	AUTOTRASPORTI PISANI LAURO	23.599,11	LAVORI
2020	8	Z222DFAABD	RA20000156	OA20000135	13/08/2020	ENTE UNICO SCUOLA EDILE - CPT DELLA PROVINCIA DI LIVORNO	10.000,00	SERVIZI
2020	8	Z912DFAB3E	RA20000158	OA20000136	13/08/2020	FRASSINELLI S.R.L.	39.000,00	FORNITURE
2020	8	Z0B2DFAC62	RA20000159	OA20000137	13/08/2020	PIOMBINOGEST SRL	24,34	FORNITURE
2020	8	Z092DFACD3	RA20000160	OA20000138	13/08/2020	SUPER CASA DI BUCCIANINI SRL	99,82	FORNITURE
2020	8	Z382DFADBA	RA20000161	OA20000139	13/08/2020	ELIOCOPY'S	5,91	FORNITURE
2020	8	Z2E2E03C24	RA20000162	OA20000140	19/08/2020	M.V.D. 2 SRL	175,66	FORNITURE
2020	8	Z982E0F887	RA20000163	OA20000141	26/08/2020	ECO-RECUPERI SRL	450,00	SERVIZI
2020	8	Z552E0F919	RA20000165	OA20000142	26/08/2020	ELIOTECNICA SNC	100,00	FORNITURE
2020	8	Z632E0F9EE	RA20000166	OA20000143	26/08/2020	CAVE DI CAMPIGLIA SPA	3.000,00	FORNITURE
2020	9	ZF52E2212F	RA20000167	OA20000144	02/09/2020	BAR LADY DI BALDI MANUELA	3.000,00	SERVIZI
2020	9	Z6D2E221C9	RA20000169	OA20000145	02/09/2020	ENI SPA DIVISIONE REFINING & MARKETING	30.000,00	FORNITURE
2020	9	ZE12E222A8	RA20000173	OA20000146	02/09/2020	ACI DELEGAZIONE VENTURINA DI DEMI TIZIANA	117,38	SERVIZI
2020	9	Z162E22F98	RA20000170	OA20000147	02/09/2020	GRUPPO SALTECO SPA	294,00	FORNITURE
2020	9	Z002E34BE2	RA20000174	OA20000148	08/09/2020	FORMATURA INIEZIONE POLIMERI S.P.A.	1.300,00	FORNITURE
2020	9	Z5A2E34C9C	RA20000176	OA20000149	08/09/2020	SUPER CASA DI BUCCIANINI SRL	155,75	FORNITURE
2020	9	ZB22E3569A	RA20000175	OA20000150	08/09/2020	SOL S.P.A	100,00	FORNITURE
2020	9	ZAA2E49319	RA20000171	OA20000151	14/09/2020	GIORGIO NOVARA S.R.L.	2.100,00	SERVIZI
2020	9	Z3A2E703DD	RA20000177	OA20000152	24/09/2020	SEBACH SRL	500,00	SERVIZI
2020	9	Z932E82880	RA20000179	OA20000153	29/09/2020	Mar.Sid. Maremmana Siderurgica Srl	1.134,86	FORNITURE
2020	9	ZDF2E83A0B	RA20000178	OA20000154	29/09/2020	S.D.M SRL UNINOMINALE	770,00	FORNITURE
2020	9	Z3C2E89665	RA20000183	OA20000155	30/09/2020	CGT LOGISTICA SISTEMI SPA	2.000,00	SERVIZI
2020	10	Z472E9CD3A	RA20000185	OA20000156	05/10/2020	MARTINI PROFESSIONALE S.R.L.	1.999,00	FORNITURE
2020	10	Z2F2E9CD9F	RA20000186	OA20000157	05/10/2020	MARTINI PROFESSIONALE S.R.L.	3.500,00	FORNITURE
2020	10	Z472E9CE35	RA20000182	OA20000158	05/10/2020	FORMULA IMPRESOFT S.P.A. NON USARE	864,12	FORNITURE
2020	10	ZC62E9DDCF	RA20000187	OA20000159	05/10/2020	FABBRI S.R.L.	1.456,29	FORNITURE
2020	10	Z9C2EA8008	RA20000189	OA20000160	07/10/2020	BENASSI SNC	39.500,00	LAVORI
2020	10	Z7A2EA80AC	RA20000190	OA20000161	07/10/2020	DNV GL BUSINESS ASSURANCE ITALIA SRL	10.000,00	INCARICHI PROFESSIONALI
2020	10	Z1C2EBA9E9	RA20000188	OA20000162	13/10/2020	BERNER SPA	4.000,00	FORNITURE
2020	10	ZCD2EBB16B	RA20000191	OA20000163	13/10/2020	PALADINI SRL	16,75	FORNITURE
2020	10	Z2C2EC3A6E	RA20000194	OA20000164	14/10/2020	VANNI PIERINO SRL	24.000,00	FORNITURE
2020	10	Z3A2EC3B43	RA20000192	OA20000165	14/10/2020	NATALINI ANTINCENDIO SRL	2.000,00	FORNITURE
2020	10	Z632EC3B87	RA20000193	OA20000166	14/10/2020	GRONCHI SAFETY SRL	300,00	FORNITURE
2020	11	Z332F1B081	RA20000195	OA20000167	06/11/2020	AUTOTRASPORTI PISANI LAURO	38.500,00	LAVORI
2020	11	ZD92F23F4B	RA20000199	OA20000168	09/11/2020	Mario Conigliaro	398,00	FORNITURE
2020	11	Z9C2F24567	RA20000200	OA20000169	09/11/2020	GRUPPO SALTECO SPA	366,45	FORNITURE
2020	11	Z142F2F487	RA20000184	OA20000170	11/11/2020	Apeiron srl	3.450,00	SERVIZI
2020	11	Z192F2F4E5	RA20000202	OA20000171	11/11/2020	A&D SRL	30.000,00	LAVORI
2020	11	ZE32F2F56A	RA20000203	OA20000172	11/11/2020	SCAI SPA	1.599,03	SERVIZI

2020	11	Z6C2F2F5B2	RA20000205	OA20000173	11/11/2020	SAVEBI SRLS		5.000,00	SERVIZI
2020	11	ZE92F2F60D	RA20000207	OA20000174	11/11/2020	CALIPSO DI ROMA EMILIANO E C. SAS		22,73	SERVIZI
2020	11	Z6B2F2F668	RA20000209	OA20000175	11/11/2020	SOTTOBOSCO SNC		800,00	SERVIZI
2020	11	Z432F2F764	RA20000206	OA20000176	11/11/2020	RISTORANTE "PANIGACCI"		89,09	SERVIZI
2020	11	ZBC2F2F7A6	RA20000208	OA20000177	11/11/2020	PEGASO DI MATACERA E BAFFONI SNC		25,91	SERVIZI
2020	11	Z902F3A12D	RA20000215	OA20000178	13/11/2020	Giuggioli Clito & C. Snc		150,00	FORNITURE
2020	11	Z942F3A146	RA20000213	OA20000179	13/11/2020	TECNOEDIL VENDITA E NOLEGGIO SRLU		500,00	SERVIZI
2020	11	ZCE2F3A71A	RA20000214	OA20000180	13/11/2020	ELIOTECNICA SNC		55,00	FORNITURE
2020	11		RA20000211	OA20000181	13/11/2020	DUTY CYCLE COMPANY SRL		392,60	SERVIZI
2020	11	Z842F3BD51	RA20000210	OA20000182	16/11/2020	MAXI-CALOR SRL		38.000,00	FORNITURE
2020	11	ZA92F3BE77	RA20000212	OA20000183	16/11/2020	CAVE DI CAMPIGLIA SPA		38.000,00	FORNITURE
2020	11	Z712F5388A	RA20000221	OA20000184	20/11/2020	FABBRI S.R.L.		687,40	FORNITURE
2020	11	Z7F2F55F9C	RA20000219	OA20000185	20/11/2020	AUTOTRASPORTI PISANI LAURO		39.000,00	LAVORI
2020	11	Z722F56007	RA20000218	OA20000186	20/11/2020	BUSISI ECOLOGIA SRL		500,00	SERVIZI
2020	11	ZB42F5631C	RA20000216	OA20000187	20/11/2020	IL SOLE 24 ORE		783,67	FORNITURE
2020	11	Z032F56372	RA20000217	OA20000188	20/11/2020	Apeiron srl		1.600,00	SERVIZI
2020	11	Z542F563B5	RA20000220	OA20000189	20/11/2020	AT PRATICHE AUTO SRLS		75,76	SERVIZI
2020	12	ZA22F892E9	RA20000226	OA20000190	02/12/2020	FRANCESCHI SRL		2.000,00	FORNITURE
2020	12	Z5B2F8D60E	RA20000223	OA20000191	02/12/2020	COLOSIMO ANDREA NOTAIO		1.855,10	INCARICHI PROFESSIONALI
2020	12	ZB02F8D765	RA20000225	OA20000192	02/12/2020	SUPER CASA DI BUCCIANINI SRL		5,60	FORNITURE
2020	12	ZD22F8D8B7	RA20000224	OA20000193	03/12/2020	BENASSI SNC		39.500,00	LAVORI
2020	12	ZD42F8DA3C	RA20000222	OA20000194	03/12/2020	ENI GAS E LUCE SPA		14.000,00	SERVIZI
2020	12	Z722F92F98	RA20000229	OA20000195	03/12/2020	LENA SRL		5.000,00	FORNITURE
2020	12	Z372F99B3B	RA20000230	OA20000196	04/12/2020	TERMAF DI GEMINI E GOZZINI S.N.C	termaf@pec.it	380,00	FORNITURE
2020	12	ZDB2F9EEA7	RA20000227	OA20000197	07/12/2020	AVV. MASSIMO CICONTE		4.201,55	INCARICHI PROFESSIONALI
2020	12	ZAD2F9EF00	RA20000228	OA20000198	07/12/2020	NON USARE E-DISTRIBUZIONE SPA		199,00	INCARICHI PROFESSIONALI
2020	12	ZB52FBC8C3	RA20000231	OA20000199	11/12/2020	C.O.M.E.D. DI SANSONI & C. SAS		813,28	FORNITURE
2020	12	Z602FBCB58	RA20000234	OA20000200	11/12/2020	SCAI SPA		151,76	FORNITURE
2020	12	ZD32FBCCEC	RA20000235	OA20000201	11/12/2020	VOLVO CE ITALIA S.P.A.		95,60	FORNITURE
2020	12	ZBF2FBD05C	RA20000233	OA20000202	11/12/2020	DAY RISTOSERVICE SPA		38.000,00	SERVIZI
2020	12	ZC12FD0C9C	RA20000237	OA20000203	16/12/2020	FABBRI S.R.L.		619,11	FORNITURE
2020	12	857152997D	RA20000196	OA20000204	21/12/2020	STUDIO DI CONSULENZA AZIENDALE STRAMBI		32.040,00	INCARICHI PROFESSIONALI
2020	12	ZF43001B0B	RA20000246	OA20000205	29/12/2020	TNT GLOBAL EXPRESS SPA		26,29	SERVIZI
2020	12	ZD0300784A	RA20000239	OA20000206	30/12/2020	CENTRO SOCIALE ARTIGIANI LIVORNESE		182,70	SERVIZI
2020	12	Z4E3007987	RA20000241	OA20000207	30/12/2020	TIM TELECOM ITALIA spa		10.000,00	SERVIZI
2020	12	ZCD3007A6C	RA20000242	OA20000208	30/12/2020	ARVAL SERVICE LEASE ITALIA SPA		2.388,71	SERVIZI
2021	1	Z513013C78	RA21000001	OA21000001	04/01/2021	SEBACH SRL		500,00	SERVIZI
2021	1	ZC2301511F	RA20000248	OA21000002	05/01/2021	UNICOOP TIRRENO SOC COOP		260,53	FORNITURE
2021	1	Z4B3015167	RA20000249	OA21000003	05/01/2021	FORMULA IMPRESOFT S.P.A. NON USARE		864,12	FORNITURE
2021	1	ZD6301C067	RA21000002	OA21000004	08/01/2021	TAV SOLAI PREFABBRICATI SRL		38.000,00	FORNITURE

2021	1	ZA6301D0E1	RA21000003	OA21000005	08/01/2021	PUNTO EDILE SRL	5.000,00	FORNITURE
2021	1	ZF6301DE99	RA21000004	OA21000006	08/01/2021	ESSE.EMME SNC	3.000,00	FORNITURE
2021	1	Z4C301E2C8	RA21000005	OA21000007	08/01/2021	MARTINI PROFESSIONALE S.R.L.	5.000,00	FORNITURE
2021	1	Z3F3025103	RA20000238	OA21000008	12/01/2021	ECOL STUDIO SPA	7.000,00	SERVIZI
2021	1	Z3C303CAA	RA21000008	OA21000009	19/01/2021	AZIENDA USL TOSCANA NORD OVEST	407,60	SERVIZI
2021	1	ZDE303D017	RA21000010	OA21000010	19/01/2021	RISTORANTE "PANIGACCI"	210,00	SERVIZI
2021	1	Z3C303D187	RA21000012	OA21000011	19/01/2021	NON USARE E-DISTRIBUZIONE SPA	2.000,00	INCARICHI PROFESSIONALI
2021	1	Z29303D345	RA21000013	OA21000012	19/01/2021	TIM TELECOM ITALIA spa	2.000,00	INCARICHI PROFESSIONALI
2021	1	ZF2304783D	RA21000006	OA21000013	19/01/2021	A.BETTARINI E FIGLI SRL	5.000,00	SERVIZI
2021	1	Z1230479A2	RA21000007	OA21000014	19/01/2021	ASA SPA	6.500,00	SERVIZI
2021	1	Z223050445	RA21000011	OA21000015	21/01/2021	A.M. CENTRO ASSISTENZA UTENSILI ELETTRIC	1.000,00	SERVIZI
2021	1	Z81305608C	RA21000009	OA21000016	21/01/2021	FABBRI S.R.L.	1.027,80	FORNITURE
2021	1	Z763059B5A	RA21000018	OA21000017	25/01/2021	ZUCCHETTI CENTRO SISTEMI SPA	24,00	SERVIZI
2021	1	Z7D305B0D9	RA21000014	OA21000018	26/01/2021	ECOMAR ITALIA SPA	2.300,00	SERVIZI
2021	1	ZA3305B149	RA21000015	OA21000019	26/01/2021	ECO AREA SRL	5.000,00	FORNITURE
2021	1	Z46305B1B6	RA21000017	OA21000020	26/01/2021	UnipolRental Spa a Socio Unico	30.000,00	SERVIZI
2021	2	ZEE307EA90	RA21000024	OA21000021	04/02/2021	BENASSI SNC	3.000,00	LAVORI
2021	2	Z21307F019	RA21000022	OA21000022	04/02/2021	RTS SERVIZI S.R.L.	12.000,00	SERVIZI
2021	2	ZAA307F0BF	RA21000023	OA21000023	04/02/2021	O.R.A. SNC F.LLI NOVELLI	30.000,00	SERVIZI
2021	2	?Z513013C7	RA21000019	OA21000024	04/02/2021	PALADINI SRL	2.000,00	FORNITURE
2021	2	Z9A3082B2F	RA21000025	OA21000025	04/02/2021	Mario Conigliaro	635,00	FORNITURE
2021	2	Z3D3085D9D	RA21000020	OA21000026	05/02/2021	CONTINENTAL AUTOMOTIVE TRADING ITALIA SRL	456,00	SERVIZI
2021	2	ZD93088A9A	RA21000021	OA21000027	08/02/2021	SOL S.P.A	251,72	FORNITURE
2021	2	ZBB309B858	RA21000027	OA21000028	11/02/2021	TECHNO SYSTEM SNC	3.000,00	FORNITURE
2021	2	Z9A309BA3C	RA21000028	OA21000029	11/02/2021	SIS.TG Segnaletica Srl	2.937,45	FORNITURE
2021	2	ZAD309CC1A	RA21000029	OA21000030	12/02/2021	S.EA DI CAMPATELLI ALESSANDRO E STEFANO	2.560,00	SERVIZI
2021	2	ZE430AAF0	RA21000030	OA21000031	17/02/2021	EUROCARD DI TREDICI NICOLA	867,75	FORNITURE
2021	2	ZA730AAFEA	RA21000031	OA21000032	17/02/2021	GRONCHI SAFETY SRL	3.500,00	SERVIZI
2021	2	Z3230AB0BC	RA21000033	OA21000033	17/02/2021	E-DISTRIBUZIONE SPA	2.000,00	INCARICHI PROFESSIONALI
2021	2	Z7830AB0F9	RA21000034	OA21000034	17/02/2021	NON USARE BIOLABOR SCRL	1.000,00	SERVIZI
2021	2	ZB130ABB6F	RA21000032	OA21000035	17/02/2021	GRUPPO SALTECO SPA	1.180,24	FORNITURE
2021	2	Z6630BA529	RA21000037	OA21000036	22/02/2021	FABBRI S.R.L.	963,44	FORNITURE
2021	2	ZBE30BD178	RA21000035	OA21000037	22/02/2021	UnipolRental Spa a Socio Unico	39.000,00	SERVIZI
2021	2	Z0630BD1E1	RA21000036	OA21000038	22/02/2021	CARROZZERIA ATTINA' & C. SNC	10.000,00	SERVIZI
2021	2	Z5630CA5A7	RA21000039	OA21000039	25/02/2021	SYSTEM LINE SRL	1.340,00	FORNITURE
2021	2	Z2430CA6E2	RA21000040	OA21000040	25/02/2021	ACI DELEGAZIONE VENTURINA DI DEMI TIZIANA	62,73	SERVIZI
2021	2	Z6630CA8FC	RA21000041	OA21000041	25/02/2021	ASSOSERVIZI FORMAZIONE SRL	640,00	SERVIZI
2021	2	Z3630CBA71	RA21000038	OA21000042	25/02/2021	FABBRI S.R.L.	511,50	FORNITURE
2021	3	Z3530DE537	RA21000047	OA21000043	03/03/2021	Bruno Group	2.300,00	FORNITURE
2021	3	Z3530DE72D	RA21000042	OA21000044	03/03/2021	FUTURA S.P.A	2.184,00	FORNITURE

2021	3	Z4F30DE948	RA21000043	OA21000045	03/03/2021	FUTURA S.P.A	15.000,00	SERVIZI
2021	3	Z4630E18DC	RA21000044	OA21000046	04/03/2021	BENASSI SNC	39.000,00	LAVORI
2021	3	Z6D30E1991	RA21000045	OA21000047	04/03/2021	BENASSI SNC	39.000,00	LAVORI
2021	3	ZE53107390	RA21000048	OA21000048	16/03/2021	COMADES SAS	30,00	FORNITURE
2021	3	Z0131073E1	RA21000049	OA21000049	16/03/2021	SYSTEM S.R.L.	1.460,00	FORNITURE
2021	3	Z603108895	RA21000051	OA21000050	16/03/2021	Mar.Zinc. Maremmana Zinco Srl	69,67	LAVORI
2021	3	Z9A3107ACD	RA21000050	OA21000051	16/03/2021	DUTY CYCLE COMPANY SRL	269,00	SERVIZI
2021	3	Z8D3116397	RA21000054	OA21000052	22/03/2021	DUTY CYCLE COMPANY SRL	187,64	SERVIZI
2021	3	Z6F311CD3D	RA21000053	OA21000053	23/03/2021	HORUS SRL	1.708,00	INCARICHI PROFESSIONALI
2021	3	Z53312AE10	RA21000055	OA21000054	29/03/2021	GRUPPO SALTECO SPA	943,40	FORNITURE
2021	3	Z023132C48	RA21000057	OA21000055	30/03/2021	FABBRI S.R.L.	459,52	FORNITURE
2021	3	Z173132F00	RA21000056	OA21000056	30/03/2021	SEBACH SRL	750,00	SERVIZI
2021	3	Z103135D28	RA21000061	OA21000057	31/03/2021	HIDRO MECCANICA SRL	1.500,00	SERVIZI
2021	3	Z3831373B4	RA21000060	OA21000058	31/03/2021	ECOL STUDIO SPA	14.540,00	SERVIZI
2021	3	Z71313745C	RA21000059	OA21000059	31/03/2021	ASA SPA	20.000,00	INCARICHI PROFESSIONALI
2021	3	Z1D3137154	RA21000064	OA21000060	31/03/2021	BUSISI ECOLOGIA SRL	15.000,00	SERVIZI
2021	4	Z233134BBA	RA21000062	OA21000061	02/04/2021	S.EA DI CAMPATELLI ALESSANDRO E STEFANO	3.150,00	SERVIZI
2021	4	ZC831354E7	RA21000063	OA21000062	02/04/2021	EREDI MICAELLI LIDO DI GABRIELLA LIA MICAELLI SNC	3.500,00	FORNITURE
2021	4	ZF63152E1F	RA21000071	OA21000063	12/04/2021	TERRE DELL' ETRURIA	243,66	FORNITURE
2021	4	Z743153057	RA21000070	OA21000064	12/04/2021	BERNER SPA	5.000,00	FORNITURE
2021	4	Z6C315321B	RA21000068	OA21000065	12/04/2021	MONTEVIBIANI S.R.L.	5.000,00	FORNITURE
2021	4	ZE4315340E	RA21000069	OA21000066	12/04/2021	MAXI-CALOR SRL	38.000,00	FORNITURE
2021	4	Z3531535E9	RA21000065	OA21000067	12/04/2021	TOSCANA ECO FANGHI SRL	6.500,00	LAVORI
2021	4	Z293153699	RA21000067	OA21000068	12/04/2021	FABBRI S.R.L.	11.764,90	FORNITURE
2021	4	Z05315832D	RA21000066	OA21000069	13/04/2021	TIEMME RENT SRL	5.000,00	SERVIZI
2021	4	Z1C315CC0C	RA21000073	OA21000070	14/04/2021	NUOVO FUTURO COOPERATIVA SOCIALE	9.840,00	SERVIZI
2021	4	ZA1316171D	RA21000072	OA21000071	15/04/2021	SUPER CASA DI BUCCIANINI SRL	19,59	FORNITURE
2021	4	Z6B3171535	RA21000074	OA21000072	19/04/2021	PROGETTO CERVETTI SRL	1.001,50	SERVIZI
2021	4	Z1F316DC72	RA21000076	OA21000073	20/04/2021	A.M.I.S. Srl	3.995,97	FORNITURE
2021	4	ZF43172F59	RA21000075	OA21000074	21/04/2021	PROGETTO CERVETTI SRL	3.000,00	FORNITURE
2021	4	Z58317D915	RA21000077	OA21000075	26/04/2021	DUTY CYCLE COMPANY SRL	245,60	FORNITURE
2021	4		RA21000078	OA21000076	26/04/2021	BREAD AND SWEET SRL	68,30	SERVIZI
2021	4	Z8131828C4	RA21000079	OA21000077	27/04/2021	AUTOTRASPORTI PISANI LAURO	1.420,50	LAVORI
2021	4	Z6B31829B3	RA21000080	OA21000078	27/04/2021	EDILCRISPU SRL	4.710,26	LAVORI
2021	4	Z3F3182A96	RA21000081	OA21000079	27/04/2021	AUTOTRASPORTI PISANI LAURO	36.000,00	LAVORI
2021	4	Z5F3182B5E	RA21000082	OA21000080	27/04/2021	AUTOTRASPORTI PISANI LAURO	25.000,00	LAVORI
2021	4	Z053182C9A	RA21000084	OA21000081	27/04/2021	UNICOOP TIRRENO SOC COOP	7,84	SERVIZI
2021	4	Z143186A7E	RA21000083	OA21000082	28/04/2021	DOA S.R.L.	1.738,00	FORNITURE
2021	5	Z363193DA2	RA21000086	OA21000083	03/05/2021	MASTER Srls	1.705,00	SERVIZI
2021	5	ZD03193DF6	RA21000085	OA21000084	03/05/2021	SARADECALI SRL	682,13	FORNITURE

2021	5	Z6F3193F45	RA21000087	OA21000085	03/05/2021	SARADICALS SRL	1.463,50	FORNITURE
2021	5	Z9331BDFC5	RA21000088	OA21000086	14/05/2021	PIOMBINOGEST SRL	10,03	FORNITURE
2021	5	Z9F31BE010	RA21000089	OA21000087	14/05/2021	TOREMAR SPA	6.000,00	SERVIZI
2021	5	Z0C31BE0A4	RA21000090	OA21000088	14/05/2021	MEDITERRANEA PIANTE SOCIETA SEMPLICE	39,09	FORNITURE
2021	5	Z1F31BE0DC	RA21000091	OA21000089	14/05/2021	CARROZZERIA ATTINA' & C. SNC	15.000,00	SERVIZI
2021	5	ZE831BE11C	RA21000092	OA21000090	14/05/2021	ACI DELEGAZIONE VENTURINA DI DEMI TIZIANA	169,14	SERVIZI
2021	5	Z4531BE14C	RA21000093	OA21000091	14/05/2021	BERTOCCI SRL	380,00	SERVIZI
2021	5	Z3F31E212D	RA21000100	OA21000092	24/05/2021	EREDI MICAELLI LIDO DI GABRIELLA LIA MICAELLI SNC	4.293,40	FORNITURE
2021	5	ZD131EE567	RA21000099	OA21000093	24/05/2021	TIEMME RENT SRL	1.200,00	SERVIZI
2021	5	ZE631DA87D	RA21000096	OA21000094	24/05/2021	MANNARI SNC	10.000,00	FORNITURE
2021	5	Z3131DA8BA	RA21000097	OA21000095	24/05/2021	TOSCANA ECO FANGHI SRL	35.000,00	LAVORI
2021	5	Z1531DA906	RA21000098	OA21000096	24/05/2021	AVV. MASSIMO CICONTE	6.239,00	INCARICHI PROFESSIONALI
2021	5	Z8031E210C	RA21000102	OA21000097	26/05/2021	ETRURIA CERAMICHE DI CARPITA ROBERTO E CARLO	3.500,00	FORNITURE
2021	5	ZF031EE3F4	RA21000101	OA21000098	31/05/2021	FABBRI S.R.L.	1.228,20	FORNITURE
2021	5	Z3B31F0E5A	RA21000104	OA21000099	31/05/2021	EREDI MICAELLI LIDO DI GABRIELLA LIA MICAELLI SNC	1.000,00	FORNITURE
2021	5	ZAD31F0CB9	RA21000103	OA21000100	31/05/2021	GRUPPO SALTECO SPA	854,00	FORNITURE
2021	6	Z3B31F659D	RA21000105	OA21000101	01/06/2021	P.L. DI LAZZARI SRL	9.167,50	FORNITURE
2021	6	Z25320AFFC	RA21000106	OA21000102	08/06/2021	TECNOFORNITURE INDUSTRIALI SRL	3.047,11	FORNITURE
2021	6	Z98320F051	RA21000108	OA21000103	09/06/2021	DEL SARTO E CASTELLANI SRL	10,16	FORNITURE
2021	6	ZF0320F17C	RA21000107	OA21000104	09/06/2021	Mar.Zinc. Maremmana Zinco Srl	125,41	FORNITURE
2021	6	Z2B321C618	RA21000110	OA21000105	14/06/2021	RISTORANTE "PANIGACCI"	1.000,00	SERVIZI
2021	6	Z1A321C66A	RA21000112	OA21000106	14/06/2021	STUDIO LEGALE AVVOCATO GABRIELE MAZZEI	8.401,90	INCARICHI PROFESSIONALI
2021	6	ZB93240996	RA21000109	OA21000107	25/06/2021	BRT SPA	1.000,00	SERVIZI
2021	6	Z3F3243142	RA21000114	OA21000108	25/06/2021	BENASSI SNC	11.713,49	LAVORI
2021	6	ZCD324314B	RA21000115	OA21000109	25/06/2021	S.T.E.E. SNC	5.000,00	LAVORI
2021	6	ZD83243151	RA21000116	OA21000110	25/06/2021	EDILCRISPU SRL	10.000,00	LAVORI
2021	6	Z43324315B	RA21000117	OA21000111	25/06/2021	AUTOTRASPORTI PISANI LAURO	7.000,00	LAVORI
2021	6	Z813243166	RA21000119	OA21000112	25/06/2021	BERTOCCI SRL	10.000,00	SERVIZI
2021	6	Z3C324316E	RA21000120	OA21000113	25/06/2021	SAFETY LINE	33,00	FORNITURE
2021	6	Z52324317A	RA21000121	OA21000114	25/06/2021	MARCO TONCI	45,45	SERVIZI
2021	6	ZB83243184	RA21000122	OA21000115	25/06/2021	S.E.K.I. SRL	16,39	FORNITURE
2021	6	Z73324318C	RA21000123	OA21000116	25/06/2021	TIEMME RENT SRL	700,00	SERVIZI
2021	6	ZD93243196	RA21000124	OA21000117	25/06/2021	S-CREATION DI SIMONE SAGRATI	882,00	SERVIZI
2021	7	Z093255597	RA21000111	OA21000118	02/07/2021	FRASSINELLI S.R.L.	30.000,00	FORNITURE
2021	7	Z553255677	RA21000113	OA21000119	02/07/2021	ECO AREA SRL	35.000,00	SERVIZI
2021	7	Z3F3255766	RA21000118	OA21000120	02/07/2021	A&D SRL	39.000,00	LAVORI
2021	7	ZE832747F7	RA21000131	OA21000121	13/07/2021	Mar.Zinc. Maremmana Zinco Srl	69,67	FORNITURE
2021	7	Z003273784	RA21000125	OA21000122	13/07/2021	TOSCANA ECO FANGHI SRL	31.980,00	SERVIZI
2021	7	Z9E32739E7	RA21000126	OA21000123	13/07/2021	DAY RISTOSERVICE SPA	12.750,00	SERVIZI
2021	7	Z9C3273A58	RA21000127	OA21000124	13/07/2021	BENASSI SNC	39.500,00	LAVORI

2021	7	ZC332749C2	RA21000130	OA21000125	13/07/2021	BRICO IO MARKETING TREND SPA	10,63	FORNITURE
2021	7	Z153274BE2	RA21000129	OA21000126	13/07/2021	CENTRO GAS SRL	34,54	FORNITURE
2021	7	Z463274D53	RA21000128	OA21000127	13/07/2021	MEF S.R.L.	12,85	FORNITURE
2021	7	Z95327E8F1	RA21000133	OA21000128	16/07/2021	SYSTEM LINE SRL	1.250,00	FORNITURE
2021	7	ZB4327E974	RA21000132	OA21000129	16/07/2021	CARROZZERIA ATTINA' & C. SNC	15.000,00	SERVIZI
2021	7	Z78327E9F3	RA21000134	OA21000130	16/07/2021	PIZZERIA IL MARE DI MAESTRELLI LAILA	27,27	SERVIZI
2021	7	ZA93284F66	RA21000135	OA21000131	19/07/2021	IDEALCOMFORT SPA	635,00	FORNITURE
2021	7	ZF63296604	RA21000136	OA21000132	26/07/2021	GRUPPO SALTECO SPA	147,00	FORNITURE
2021	8	ZA332B0EBD	RA21000138	OA21000133	04/08/2021	IGG SRL	2.000,00	LAVORI
2021	8	ZB732B0F3A	RA21000137	OA21000134	04/08/2021	BENTLEY SOA S.P.A.	7.326,76	INCARICHI PROFESSIONALI
2021	8	ZB632B0FF0	RA21000140	OA21000135	04/08/2021	AUTOFFICINA GRANDI LUCIANO	20.000,00	SERVIZI
2021	8	Z7632CC2AF	RA21000144	OA21000136	19/08/2021	BENASSI SNC	39.500,00	LAVORI
2021	8	Z3A32CC32E	RA21000141	OA21000137	19/08/2021	SUPER CASA DI BUCCIANINI SRL	22,05	FORNITURE
2021	8	ZE932CC349	RA21000142	OA21000138	19/08/2021	TERRE DELL' ETRURIA	132,36	FORNITURE
2021	8	ZF732CE188	RA21000146	OA21000139	20/08/2021	Delo Services S.r.l.	345,00	SERVIZI
2021	8	Z1D32CE19A	RA21000143	OA21000140	20/08/2021	ERREBIAN SPA	3.000,00	FORNITURE
2021	8	Z9632D10EC	RA21000149	OA21000141	24/08/2021	Zucchelli Srl	405,74	SERVIZI
2021	8	ZC632D1218	RA21000148	OA21000142	24/08/2021	Pulivapor Srl	5,00	FORNITURE
2021	8		RA21000147	OA21000143	24/08/2021	ELIOTECNICA SNC	6,97	FORNITURE
2021	8	Z9932D9A04	RA21000150	OA21000144	27/08/2021	INFOCERT SPA	67,00	FORNITURE
2021	8	Z0E32D9ACA	RA21000151	OA21000145	27/08/2021	CENTRO SOCIALE ARTIGIANI LIVORNESE	182,70	INCARICHI PROFESSIONALI
2021	8	ZB332D9B24	RA21000152	OA21000146	27/08/2021	REKART DI BERARDINUCCI ALBERTO	1.500,00	FORNITURE
2021	9	ZAA32F8EB7	RA21000157	OA21000147	08/09/2021	Agritecnica Maremma Snc	20,50	SERVIZI
2021	9	Z3532F8F89	RA21000154	OA21000148	08/09/2021	SUPER CASA DI BUCCIANINI SRL	8,19	FORNITURE
2021	9	ZFA32F0767	RA21000155	OA21000149	08/09/2021	BEGNI GROUP SRL	275,60	FORNITURE
2021	9	ZAD32FCC50	RA21000158	OA21000150	09/09/2021	BRIOCASA DI BALESTRI S. & C. SNC	11.960,00	LAVORI
2021	9	Z7032FCC8A	RA21000160	OA21000151	09/09/2021	DNV GL BUSINESS ASSURANCE ITALIA SRL	5.000,00	INCARICHI PROFESSIONALI
2021	9	Z1632FD4A3	RA21000161	OA21000152	09/09/2021	MAXI-CALOR SRL	38.000,00	FORNITURE
2021	9	Z1D32FD686	RA21000159	OA21000153	09/09/2021	MARTINI PROFESSIONALE S.R.L.	10.000,00	FORNITURE
2021	9	ZE33305181	RA21000164	OA21000154	13/09/2021	GRUPPO SALTECO SPA	855,96	FORNITURE
2021	9	ZAB3307660	RA21000162	OA21000155	14/09/2021	ASA SPA	7.000,00	SERVIZI
2021	9	ZB833076F0	RA21000165	OA21000156	14/09/2021	ANNA MARIA ROSSO	1.000,00	SERVIZI
2021	9	Z0633113E1	RA21000166	OA21000157	16/09/2021	SOTTOBOSCO SNC	500,00	SERVIZI
2021	9	Z753312FD6	RA21000167	OA21000158	16/09/2021	VIVAX S.R.L.	110,00	SERVIZI
2021	9	Z773326248	RA21000168	OA21000159	22/09/2021	AUTOTRASPORTI PISANI LAURO	10.000,00	LAVORI
2021	9	Z3E3326396	RA21000169	OA21000160	22/09/2021	AUTOTRASPORTI PISANI LAURO	1.700,00	LAVORI
2021	9	Z15332644D	RA21000170	OA21000161	22/09/2021	AUTOTRASPORTI PISANI LAURO	10.000,00	LAVORI
2021	9	ZCD3331E2E	RA21000171	OA21000162	27/09/2021	AUTOTRASPORTI PISANI LAURO	25.000,00	LAVORI
2021	10	Z6A33514F3	RA21000174	OA21000163	05/10/2021	DA CINZIA DI GUIDI CINZIA	5.000,00	SERVIZI
2021	10	Z8F3351619	RA21000175	OA21000164	05/10/2021	CORTI ROTTAMI DI CORTI LUCA	520,00	SERVIZI



2021	10	Z0C3351711	RA21000179	OA21000165	05/10/2021	Bernardeschi Impianti Elettrici di Bernardeschi F Bernardeschi Impianti Elettrici c	50,00	LAVORI
2021	10	ZE3335339A	RA21000172	OA21000166	06/10/2021	AUTOTRASPORTI PISANI LAURO	38.000,00	LAVORI
2021	10	Z9E3353598	RA21000178	OA21000167	06/10/2021	SEBACH SRL	500,00	SERVIZI
2021	10	Z5833677EE	RA21000173	OA21000168	12/10/2021	AUTOTRASPORTI PISANI LAURO	39.000,00	LAVORI
2021	10	Z023367A3E	RA21000182	OA21000169	12/10/2021	EREDI MICAELLI LIDO DI GABRIELLA LIA MICAELLI SNC	6.000,00	FORNITURE
2021	10	Z90336D76C	RA21000181	OA21000170	13/10/2021	ASSOSERVIZI SRL	360,00	SERVIZI
2021	10	Z4B336D86F	RA21000180	OA21000171	13/10/2021	CAVE DI CAMPIGLIA SPA	1.250,00	FORNITURE
2021	10	ZD83384DC2	RA21000184	OA21000172	19/10/2021	BENASSI SNC	39.000,00	LAVORI
2021	10	Z333384E63	RA21000186	OA21000173	19/10/2021	A&D SRL	39.000,00	LAVORI
2021	10	ZA33385024	RA21000190	OA21000174	19/10/2021	BIOSYSTEM SRL	2.502,00	SERVIZI
2021	10	ZEA33850A6	RA21000188	OA21000175	19/10/2021	IGG SRL	1.550,00	LAVORI
2021	10	ZAA3385302	RA21000189	OA21000176	19/10/2021	TIM TELECOM ITALIA spa	15.000,00	SERVIZI
2021	10	ZAC338538C	RA21000187	OA21000177	19/10/2021	SIGNUM DI BIANCHI PAOLA	420,00	FORNITURE
2021	11	Z8033AB067	RA21000195	OA21000178	04/11/2021	NUOVA CARROZZERIA CERRETESE SNC	726,43	SERVIZI
2021	11	ZE733C1790	RA21000191	OA21000179	04/11/2021	ECOL STUDIO SPA	10.000,00	SERVIZI
2021	11	Z5333C17DF	RA21000192	OA21000180	04/11/2021	ARVAL SERVICE LEASE ITALIA SPA	39.500,00	SERVIZI
2021	11	Z3033C183E	RA21000193	OA21000181	04/11/2021	BUSISI ECOLOGIA SRL	750,00	SERVIZI
2021	11	ZF233C1891	RA21000196	OA21000182	04/11/2021	SAT Sas di Capperucci-Salvini & C.	3.000,00	LAVORI
2021	11	ZD633C18DD	RA21000197	OA21000183	04/11/2021	IMERI GIARDINI SAS DI IMERI RIAN & C.	6.000,00	FORNITURE
2021	11	Z9433EA3C1	RA21000202	OA21000184	15/11/2021	GRUPPO SALTECO SPA	220,50	FORNITURE
2021	11	ZBC3405619	RA21000198	OA21000185	22/11/2021	EDILCRISPU SRL	10.000,00	LAVORI
2021	11	Z57340574F	RA21000200	OA21000186	22/11/2021	ASSOSERVIZI FORMAZIONE SRL	360,00	SERVIZI
2021	11	Z25340588A	RA21000201	OA21000187	22/11/2021	ACI DELEGAZIONE VENTURINA DI DEMI TIZIANA	219,57	SERVIZI
2021	11	Z3A340BD4E	RA21000204	OA21000188	23/11/2021	AUTOTRASPORTI PISANI LAURO	10.000,00	LAVORI
2021	11	Z90340BDEF	RA21000205	OA21000189	23/11/2021	FORMULA IMPRESOFT S.P.A. NON USARE	900,00	FORNITURE
2021	11	ZD4340BE9D	RA21000206	OA21000190	23/11/2021	O.R.A. SNC F.LLI NOVELLI	35.000,00	SERVIZI
2021	11	Z1D340BF4B	RA21000207	OA21000191	23/11/2021	Apeiron srl	6.550,00	SERVIZI
2021	12	Z41342F100	RA21000209	OA21000192	01/12/2021	MAGNI ANDREA	462,15	SERVIZI
2021	12	Z703446099	RA21000211	OA21000193	06/12/2021	Gazebo Spa	15.000,00	FORNITURE
2021	12	ZD134470F0	RA21000210	OA21000194	06/12/2021	BERNER SPA	5.000,00	FORNITURE
2021	12	Z77344C488	RA21000212	OA21000195	07/12/2021	RISTORANTE "PANIGACCI"	1.000,00	SERVIZI
2021	12	Z8E344C4D9	RA21000213	OA21000196	07/12/2021	FRASSINELLI S.R.L.	30.000,00	FORNITURE
2021	12	Z7F3459787	RA21000217	OA21000197	10/12/2021	Mar.Sid. Maremmana Siderurgica Srl	1.883,98	FORNITURE
2021	12	ZF93459A04	RA21000216	OA21000198	10/12/2021	TECNOFORNITURE INDUSTRIALI SRL	541,30	FORNITURE
2021	12	Z713459A9E	RA21000215	OA21000199	10/12/2021	MYO Spa	5.000,00	FORNITURE
2021	12	Z27346AEC6	RA21000219	OA21000200	15/12/2021	DAY RISTOSERVICE SPA	38.000,00	SERVIZI
2021	12	ZD5346AF97	RA21000220	OA21000201	15/12/2021	BIOSYSTEM SRL	735,00	SERVIZI
2021	12	ZB0348AC49	RA21000218	OA21000202	22/12/2021	DUTY CYCLE COMPANY SRL	50,00	FORNITURE
2021	12	Z3C348B342	RA21000221	OA21000203	22/12/2021	S.T.E.E. SNC	5.000,00	SERVIZI
2022	1	ZEE34B5E94	RA22000002	OA22000001	04/01/2022	TECNOFORNITURE INDUSTRIALI SRL	44,25	FORNITURE

2022	1	ZF434B70DD	RA22000001	OA22000002	05/01/2022	BENASSI SNC	39.000,00	LAVORI
2022	1	Z9334B7131	RA21000224	OA22000003	05/01/2022	UNICOOP TIRRENO SOC COOP	159,69	SERVIZI
2022	1	ZBF34C0D2E	RA22000003	OA22000004	11/01/2022	LABROMARE SRL	780,00	SERVIZI
2022	1	Z2834C0DA9	RA22000004	OA22000005	11/01/2022	SUPER CASA DI BUCCIANINI SRL	50,00	FORNITURE
2022	1	Z4E34C16EC	RA22000005	OA22000006	11/01/2022	FABBRI S.R.L.	482,96	FORNITURE
2022	1	Z6034C8A91	RA22000008	OA22000007	13/01/2022	SEBACH SRL	500,00	SERVIZI
2022	1	ZA434D09BA	RA22000006	OA22000008	14/01/2022	A&D SRL	21.475,31	LAVORI
2022	1	Z8B34D09DA	RA22000007	OA22000009	14/01/2022	A&D SRL	39.000,00	LAVORI
2022	1	ZF034EE03F	RA22000012	OA22000010	25/01/2022	CENTRO LIVORNESE RECUPERO INERTI SRL	3.500,00	FORNITURE
2022	1	ZF234EE0C9	RA22000015	OA22000011	25/01/2022	BIOSYSTEM SRL	2.500,00	SERVIZI
2022	1	ZC834EE13B	RA22000016	OA22000012	25/01/2022	VANNI PIERINO SRL	5.000,00	FORNITURE
2022	1	Z7034EE206	RA22000017	OA22000013	25/01/2022	BIOSYSTEM SRL	66,50	SERVIZI
2022	1	ZF134EE27A	RA22000019	OA22000014	25/01/2022	Autoscuola Etrusca di S. Casini & C. S.n.c.	1.642,95	SERVIZI
2022	1	Z7034EE3FC	RA21000222	OA22000015	25/01/2022	ECO AREA SRL	35.000,00	SERVIZI
2022	1	Z1734EE86E	RA22000011	OA22000016	25/01/2022	CENTRO LIVORNESE RECUPERO INERTI SRL	20.000,00	SERVIZI
2022	1	Z9E34F6319	RA22000022	OA22000017	26/01/2022	COMADES SAS	1.000,00	FORNITURE
2022	1	Z2F34F86DF	RA22000024	OA22000018	27/01/2022	ZUCCHETTI CENTRO SISTEMI SPA	24,89	SERVIZI
2022	1	Z5634F9162	RA22000020	OA22000019	27/01/2022	CGT LOGISTICA SISTEMI SPA	2.000,00	SERVIZI
2022	1	Z1C34FE1D6	RA22000025	OA22000020	28/01/2022	BREAD AND SWEET SRL	35,31	SERVIZI
2022	1	Z8334FE02F	RA22000026	OA22000021	28/01/2022	EURONOVA INTERNATIONAL SRL	2.321,00	FORNITURE
2022	2	Z8B3518ECE	RA22000027	OA22000022	07/02/2022	MEDITERRANEA PIANTE SOCIETA SEMPLICE	264,00	FORNITURE
2022	2	Z243518F7A	RA22000029	OA22000023	07/02/2022	CONTINENTAL AUTOMOTIVE TRADING ITALIA SRL	478,80	SERVIZI
2022	2	ZC03518F5D	RA22000028	OA22000024	07/02/2022	ETRUSCA SERRAMENTI DI BIONDI SIMONE % C. SAS	160,00	LAVORI
2022	2	Z493519391	RA22000030	OA22000025	07/02/2022	Tuttosegnaletica Srl	117,00	FORNITURE
2022	2	Z06351980F	RA22000031	OA22000026	07/02/2022	INDUSTRIALFORNITURE SRL	108,00	FORNITURE
2022	2	ZE23529969	RA22000032	OA22000027	10/02/2022	COSTRUZ.EDILI GEOM.LUONGO ANTONIO	380,00	FORNITURE
2022	2	Z2E3544662	RA22000033	OA22000028	17/02/2022	CARROZZERIA ATTINA' & C. SNC	700,00	SERVIZI
2022	2	Z7C35446D1	RA22000034	OA22000029	17/02/2022	TERRE DELL' ETRURIA	66,11	FORNITURE
2022	2	Z57352D5FE	RA22000035	OA22000030	17/02/2022	DigitalPA s.r.l.	1.695,00	FORNITURE
2022	2	Z7935447F8	RA22000036	OA22000031	17/02/2022	DAY RISTOSERVICE SPA	39.000,00	SERVIZI
2022	2	ZEF3544866	RA22000037	OA22000032	17/02/2022	DEL CHICCA ECOLOGIA S.R.L.	2.000,00	SERVIZI
2022	2	ZAD3546D84	RA22000038	OA22000033	18/02/2022	FABBRI S.R.L.	4.201,40	FORNITURE
2022	2	Z523547653	RA22000041	OA22000034	18/02/2022	S.EA DI CAMPATELLI ALESSANDRO E STEFANO	1.950,00	SERVIZI
2022	2	Z9A3547815	RA22000040	OA22000035	18/02/2022	DUTY CYCLE COMPANY SRL	76,00	FORNITURE
2022	2	Z023547946	RA22000039	OA22000036	18/02/2022	CAVE DI CAMPIGLIA SPA	38.000,00	FORNITURE
2022	2	Z9F3547B64	RA22000042	OA22000037	18/02/2022	MAXI-CALOR SRL	38.000,00	FORNITURE
2022	2	Z3B3558599	RA22000043	OA22000038	23/02/2022	OMAEI SRL	8.000,00	SERVIZI
2022	3	Z65356CBA6	RA22000044	OA22000039	02/03/2022	ANTICO PONTE RISTORANTE	40,00	SERVIZI
2022	3	Z35356CC70	RA22000045	OA22000040	02/03/2022	SIS.TG Segnaletica Srl	2.480,00	FORNITURE
2022	3	Z813574DC1	RA22000046	OA22000041	04/03/2022	HIDRO MECCANICA SRL	475,00	FORNITURE

2022	3	Z9F3590444	RA22000047	OA22000042	11/03/2022	STUDIO COSTELLA		7.280,00	INCARICHI PROFESSIONALI
2022	3	Z5F35904AA	RA22000048	OA22000043	11/03/2022	MARKET DEL LEGNO		3.500,00	FORNITURE
2022	3	Z1C359E6BE	RA22000054	OA22000044	16/03/2022	EURO CART		2.000,00	FORNITURE
2022	3	Z65358C68D	RA22000052	OA22000045	17/03/2022	SEBACH SRL		125,00	SERVIZI
2022	3	ZB035A2725	RA22000056	OA22000046	17/03/2022	DI MARCO SPA	omar.tommei@dimarcospa.com	3.369,80	FORNITURE
2022	3	ZB835A2C3E	RA22000050	OA22000047	17/03/2022	Sport Race Srl		983,00	SERVIZI
2022	3	Z4135A58A5	RA22000053	OA22000048	17/03/2022	NUMAK SRL		220,00	FORNITURE
2022	3	Z2435A59A7	RA22000051	OA22000049	18/03/2022	3G Italia Srl		1.075,00	FORNITURE
2022	3	ZA035A638B	RA22000055	OA22000050	18/03/2022	FABBRI S.R.L.		10.895,02	FORNITURE
2022	3	ZB435BBE23	RA22000060	OA22000051	24/03/2022	VP MMT di Elena Piazza		1.450,00	FORNITURE
2022	3	ZD035BBED2	RA22000061	OA22000052	24/03/2022	FORMULA IMPRESOFT S.P.A. NON USARE		725,00	FORNITURE
2022	3	ZCC35BBFB4	RA22000059	OA22000053	24/03/2022	ASSOSERVIZI FORMAZIONE SRL		196,00	SERVIZI
2022	3	Z0E35BC657	RA22000057	OA22000054	24/03/2022	CON-TAR SNC DI ZANGRILLO ALBERTO & C.		1.500,00	FORNITURE
2022	3	Z2D35BC7D5	RA22000062	OA22000055	24/03/2022	SIGNUM DI BIANCHI PAOLA		100,00	FORNITURE
2022	3	9161027E9F	RA22000058	OA22000056	24/03/2022	UnipolRental Spa a Socio Unico		110.000,00	SERVIZI
2022	4	Z1935F1E50	RA22000063	OA22000057	08/04/2022	AUTOTRASPORTI PISANI LAURO		2.000,00	LAVORI
2022	4	Z1535F1F32	RA22000064	OA22000058	08/04/2022	AUTOTRASPORTI PISANI LAURO		39.000,00	LAVORI
2022	4	Z3835F1FCE	RA22000065	OA22000059	08/04/2022	AUTOTRASPORTI PISANI LAURO		8.000,00	LAVORI
2022	4	Z7B35F2037	RA22000066	OA22000060	08/04/2022	AUTOTRASPORTI PISANI LAURO		28.000,00	LAVORI
2022	4	Z8935F25F3	RA22000067	OA22000061	08/04/2022	AUTOTRASPORTI PISANI LAURO		20.000,00	LAVORI
2022	4	9465076BCC	RA22000068	OA22000062	08/04/2022	BENASSI SNC		65.000,00	LAVORI
2022	4	ZAE35F2719	RA22000069	OA22000063	08/04/2022	SIR SAFETY SYSTEM SPA		10.000,00	FORNITURE
2022	4	ZBE361B962	RA22000070	OA22000064	22/04/2022	EDILCRISPU SRL		10.000,00	LAVORI
2022	4	ZE2361BB3E	RA22000071	OA22000065	22/04/2022	FABBRI S.R.L.		1.062,94	FORNITURE
2022	4	ZE5361BC0D	RA22000074	OA22000066	22/04/2022	TELEPASS SPA		100,00	SERVIZI
2022	4	ZDC361BC91	RA22000075	OA22000067	22/04/2022	SIR SAFETY SYSTEM SPA		14,00	FORNITURE
2022	4	ZE0361BDA5	RA22000077	OA22000068	22/04/2022	TECNOFORNITURE INDUSTRIALI SRL		1.773,45	FORNITURE
2022	4	Z59361BE84	RA22000078	OA22000069	22/04/2022	OFFICINA MECCANICA GALANTI RENZO		2.200,00	SERVIZI
2022	4	Z8E361BF13	RA22000079	OA22000070	22/04/2022	VOLTA S.P.A.		5.880,00	FORNITURE
2022	4	ZCC361C019	RA22000081	OA22000071	22/04/2022	CARTOSCANA SRL		1.242,76	SERVIZI
2022	5	Z203634125	RA22000083	OA22000072	02/05/2022	Mar.Sid. Maremmana Siderurgica Srl		1.500,00	FORNITURE
2022	5	Z75364C1D9	RA22000084	OA22000073	06/05/2022	FABBRI S.R.L.		4.000,00	FORNITURE
2022	5	ZB9364C287	RA22000085	OA22000074	06/05/2022	Agritecnica Maremma Snc		50,00	FORNITURE
2022	5	Z5D364C339	RA22000086	OA22000075	06/05/2022	R.A.A.M. RICAMBI		25,00	FORNITURE
2022	5	Z8B364C3DB	RA22000087	OA22000076	06/05/2022	NUOVO FUTURO COOPERATIVA SOCIALE		820,00	SERVIZI
2022	5	ZAB3696FD4	RA22000088	OA22000077	27/05/2022	R2M SNC DI RASPI MICHELA & C.		20,00	FORNITURE
2022	5	ZFA3697088	RA22000089	OA22000078	27/05/2022	RAAM SRL		25,00	FORNITURE
2022	5	9493771BA9	RA22000093	OA22000079	27/05/2022	A&D SRL		65.000,00	LAVORI
2022	5	Z7436973A2	RA22000094	OA22000080	27/05/2022	GRONCHI SAFETY SRL		1.000,00	FORNITURE
2022	5	Z5F36974D6	RA22000095	OA22000081	27/05/2022	C.O.M.E.D. DI SANSONI & C. SAS		1.800,00	FORNITURE

2022	5	Z5D3697547	RA22000096	OA22000082	27/05/2022	UNICOOP TIRRENO SOC COOP	10,00	SERVIZI
2022	5	Z5036975B2	RA22000098	OA22000083	27/05/2022	NUOVO FUTURO COOPERATIVA SOCIALE	820,00	SERVIZI
2022	5	Z02369763E	RA22000099	OA22000084	27/05/2022	PAN E ZUCCHERO SRLS	100,00	SERVIZI
2022	5	ZE636976E8	RA22000100	OA22000085	27/05/2022	VANNI PIERINO SRL	2.500,00	FORNITURE
2022	5	Z94369775B	RA22000102	OA22000086	27/05/2022	BARBETTI MATERIALS SPA	10.000,00	FORNITURE
2022	6	Z9936BC306	RA22000104	OA22000087	09/06/2022	AUTOTRASPORTI PISANI LAURO	10.000,00	LAVORI
2022	6	Z1836BC38D	RA22000105	OA22000088	09/06/2022	AUTOTRASPORTI PISANI LAURO	39.000,00	LAVORI
2022	6	Z5B36BC3F6	RA22000106	OA22000089	09/06/2022	AUTOTRASPORTI PISANI LAURO	10.000,00	LAVORI
2022	6	ZDC36BC46A	RA22000107	OA22000090	09/06/2022	NUOVA GEOTEC S.R.L.	500,00	SERVIZI
2022	6	ZC036BC5B1	RA22000108	OA22000091	09/06/2022	FABBRI S.R.L.	1.375,27	FORNITURE
2022	6	Z7236BC63D	RA22000111	OA22000092	09/06/2022	R.V.I SRL	20.000,00	SERVIZI
2022	6	93611655BC	RA22000112	OA22000093	09/06/2022	UnipolRental Spa a Socio Unico	50.000,00	SERVIZI
2022	6	ZAD36ED7CF	RA22000103	OA22000094	24/06/2022	AUTOTRASPORTI PISANI LAURO	10.000,00	LAVORI
2022	6	Z4936ED84F	RA22000113	OA22000095	24/06/2022	MARTINI PROFESSIONALE S.R.L.	10.000,00	FORNITURE
2022	6	Z9E36ED8AB	RA22000114	OA22000096	24/06/2022	FRASSINELLI S.R.L.	35.000,00	FORNITURE
2022	6	ZBC36ED8E9	RA22000115	OA22000097	24/06/2022	NUOVO FUTURO COOPERATIVA SOCIALE	10.000,00	SERVIZI
2022	6	Z7C36ED94F	RA22000119	OA22000098	24/06/2022	MAXI-CALOR SRL	40.000,00	FORNITURE
2022	6	Z3F36ED989	RA22000121	OA22000099	24/06/2022	TAPPEZZERIA L.G. DI LORENZI A. E GRECO G. SNC	2.188,53	FORNITURE
2022	6	ZBF36ED9B8	RA22000117	OA22000100	24/06/2022	SUPER CASA DI BUCCIANINI SRL	50,00	FORNITURE
2022	6	ZA736EDA1D	RA22000118	OA22000101	24/06/2022	ELETTRONICA LAMI DI LAMI ALESSANDRO	80,00	SERVIZI
2022	7	Z26371CC9F	RA22000123	OA22000102	11/07/2022	CENTRO SOCIALE ARTIGIANI LIVORNESE	500,00	SERVIZI
2022	7	ZC6371CD96	RA22000122	OA22000103	11/07/2022	BUSISI ECOLOGIA SRL	10.000,00	SERVIZI
2022	7	Z55371CF7C	RA22000124	OA22000104	11/07/2022	CARTOSCANA SRL	1.300,00	SERVIZI
2022	7	Z97371D09B	RA22000125	OA22000105	11/07/2022	HOTEL VILLA OMBROSA - PORTO ARGOO SRL	118,18	SERVIZI
2022	7	Z81371DD4E	RA22000126	OA22000106	11/07/2022	NENCINI RETTIFICHE S.N.C.	25,00	FORNITURE
2022	7	ZF6371DD77	RA22000127	OA22000107	11/07/2022	FABBRI S.R.L.	2.731,26	FORNITURE
2022	7	Y91372DD99	RA22000128	OA22000108	22/07/2022	BENASSI SNC	35.000,00	LAVORI
2022	7	Y703735A0C	RA22000129	OA22000109	22/07/2022	DUTY CYCLE COMPANY SRL	5.000,00	SERVIZI
2022	8	Z523779E0C	RA22000137	OA22000110	12/08/2022	BENTLEY SOA S.P.A.	287,74	INCARICHI PROFESSIONALI
2022	8	Z943779E30	RA22000131	OA22000111	12/08/2022	AOSOM ITALY SRL	164,71	FORNITURE
2022	8	Z483779E4B	RA22000132	OA22000112	12/08/2022	DNV GL BUSINESS ASSURANCE ITALIA SRL	6.000,00	INCARICHI PROFESSIONALI
2022	8	Z8A3779E6F	RA22000139	OA22000113	12/08/2022	STUDIO COSTELLA	7.280,00	INCARICHI PROFESSIONALI
2022	8	ZC53780C76	RA22000140	OA22000114	19/08/2022	DUTY CYCLE COMPANY SRL	1.972,90	SERVIZI
2022	8	ZF4378BDD9	RA22000136	OA22000115	25/08/2022	PUNTO EDILE SRL	750,00	FORNITURE
2022	8	Z6F378C03D	RA22000135	OA22000116	25/08/2022	BRICOFER GROUP S.p.A.	56,56	FORNITURE
2022	8	Z4B378E78F	RA22000145	OA22000117	26/08/2022	TAV SOLAI PREFABBRICATI SRL	1.180,21	FORNITURE
2022	8	Z3B378EA1C	RA22000146	OA22000118	26/08/2022	TECNOFORNITURE INDUSTRIALI SRL	458,10	FORNITURE
2022	8		RA22000149	OA22000119	26/08/2022	REKART DI BERARDINUCCI ALBERTO	61,00	FORNITURE
2022	8	ZE8378F571	RA22000141	OA22000120	29/08/2022	INFOCERT SPA	60,00	FORNITURE
2022	8	Z4A378F5FF	RA22000143	OA22000121	29/08/2022	Walibuy Italia srl a Socio Unico	982,79	FORNITURE

2022	8	ZB1378EC80	RA22000151	OA22000122	31/08/2022	Rekart di Berardinucci Luca	61,00	FORNITURE
2022	8	935960700A	RA22000130	OA22000123	31/08/2022	IMPRESA EDILE STRADALE F..LI MASSAI SRL	115.600,00	FORNITURE
2022	9	Z48379BD79	RA22000152	OA22000124	01/09/2022	DigitalPA s.r.l.	5.400,00	FORNITURE
2022	9	Y41376F5BA	RA22000138	OA22000125	12/09/2022	ARVAL SERVICE LEASE ITALIA SPA	37.898,40	SERVIZI
2022	9	Z3537BF00B	RA22000153	OA22000126	14/09/2022	CON-TAR SNC DI ZANGRILLO ALBERTO & C.	61,00	SERVIZI
2022	9	ZC737BF128	RA22000154	OA22000127	14/09/2022	IMQ SPA	300,00	SERVIZI
2022	9	ZF537BF1CA	RA22000157	OA22000128	14/09/2022	AUTOSCUOLA ETRUSCA	1.700,00	INCARICHI PROFESSIONALI
2022	9	Z4337D441E	RA22000163	OA22000129	20/09/2022	PIOMBINOGEST SRL	2,12	FORNITURE
2022	9	ZC037D4865	RA22000162	OA22000130	20/09/2022	TAV SOLAI PREFABBRICATI SRL	2.067,32	FORNITURE
2022	9	93918385E5	RA22000155	OA22000131	26/09/2022	BENASSI SNC	123.250,00	LAVORI
2022	9	9391916643	RA22000156	OA22000132	26/09/2022	AUTOTRASPORTI PISANI LAURO	133.700,00	LAVORI
2022	9	Z5037E4D68	RA22000161	OA22000133	26/09/2022	AVV. FIGARI FEDERICO	4.185,00	INCARICHI PROFESSIONALI
2022	9	ZC137F03D6	RA22000164	OA22000134	28/09/2022	SEBACH SRL	250,00	SERVIZI
2022	9	9408383B41	RA22000158	OA22000135	30/09/2022	O.R.A. SNC F.LLI NOVELLI	85.000,00	SERVIZI
2022	10	9446272E3E	RA22000142	OA22000136	13/10/2022	UnipolRental Spa a Socio Unico	57.000,00	SERVIZI
2022	10	Z483823B2C	RA22000165	OA22000137	13/10/2022	Apeiron srl	400,00	SERVIZI
2022	10	9446324929	RA22000166	OA22000138	13/10/2022	DAY RISTOSERVICE SPA	80.000,00	SERVIZI
2022	10	Z083823D88	RA22000168	OA22000139	13/10/2022	ANNA MARIA ROSSO	1.000,00	SERVIZI
2022	10	ZB53823E14	RA22000172	OA22000140	13/10/2022	SOTTOBOSCO SNC	50,00	SERVIZI
2022	10	Z78382481C	RA22000170	OA22000141	13/10/2022	TAV SOLAI PREFABBRICATI SRL	1.252,28	FORNITURE
2022	10	Z3C3824B8C	RA22000173	OA22000142	13/10/2022	FABBRI S.R.L.	120,00	FORNITURE
2022	10	ZBA38259E6	RA22000174	OA22000143	13/10/2022	PUNTO EDILE SRL	750,00	FORNITURE
2022	10	Z31382601D	RA22000175	OA22000144	13/10/2022	DUTY CYCLE COMPANY SRL	3.818,85	SERVIZI
2022	10	ZC93828529	RA22000171	OA22000145	14/10/2022	ASA SPA	13.000,00	INCARICHI PROFESSIONALI
2022	11	ZB438300EC	RA22000178	OA22000146	04/11/2022	ENI SPA DIVISIONE REFINING & MARKETING	22.000,00	FORNITURE
2022	11	ZCD38722B9	RA22000182	OA22000147	04/11/2022	BENASSI SNC	12.939,44	LAVORI
2022	11	Z613851E52	RA22000184	OA22000148	04/11/2022	OFFICINA MOBILE GRILLI	10.000,00	SERVIZI
2022	11	94085060C5	RA22000159	OA22000149	08/11/2022	AUTOFFICINA GRANDI LUCIANO	37.800,00	SERVIZI
2022	11	Z0438EAC09	RA22000176	OA22000150	08/11/2022	TIM TELECOM ITALIA spa	648,00	FORNITURE
2022	11	ZCC387A0EF	RA22000185	OA22000151	08/11/2022	MONTEVIBIANI S.R.L.	610,00	FORNITURE
2022	11	Z15387B72F	RA22000188	OA22000152	08/11/2022	CAVE DI CAMPIGLIA SPA	2.151,44	FORNITURE
2022	11	Z49388EC52	RA22000191	OA22000153	14/11/2022	DOA S.R.L.	296,25	FORNITURE
2022	11	Z693893C85	RA22000189	OA22000154	14/11/2022	BELLOSI DI BELLOSI NICOLA, MICHELE & C. S.N.C.	200,00	FORNITURE
2022	11	ZAA3893D5F	RA22000190	OA22000155	14/11/2022	CAMERA DI COMMERCIO DI FIRENZE	150,00	SERVIZI
2022	11	ZD6384FC2A	RA22000181	OA22000156	17/11/2022	WALDEM CONTAINER SHELTER SRL	7.430,00	FORNITURE
2022	11	Z6438A529B	RA22000193	OA22000157	17/11/2022	TAV SOLAI PREFABBRICATI SRL	4.909,72	FORNITURE
2022	11	Z7738A5CA1	RA22000192	OA22000158	17/11/2022	TECNOFORNITURE INDUSTRIALI SRL	4.909,72	FORNITURE
2022	11	ZA03831FCF	RA22000179	OA22000159	17/11/2022	AG SRL	7.080,00	SERVIZI
2022	11	Z4238BC4E2	RA22000205	OA22000160	23/11/2022	BUTALI S.P.A	25,00	FORNITURE
2022	11	Z1B38C4C76	RA22000195	OA22000161	25/11/2022	GRUPPO SALTECO SPA	261,00	FORNITURE

2022	11	ZA138C67C1	RA22000199	OA22000162	25/11/2022	CENTRO DEL COLORE DI MEINI GIANNI	16,65	FORNITURE
2022	11	Z7538C6B95	RA22000197	OA22000163	25/11/2022	PIOMBINOGEST SRL	7,14	FORNITURE
2022	11	Z1938C6E3D	RA22000196	OA22000164	25/11/2022	ELIOTECNICA SNC	6,97	FORNITURE
2022	11	Z1238B0B62	RA22000202	OA22000165	25/11/2022	NCH Italia Srl	576,00	FORNITURE
2022	11	Z2338A1CCF	RA22000194	OA22000166	28/11/2022	SIR SAFETY SYSTEM SPA	15.000,00	FORNITURE
2022	12	Z7A38DC418	RA22000207	OA22000167	06/12/2022	SAT Sas di Capperucci-Salvini & C.	5.000,00	LAVORI
2022	12	Z3A38BFF84	RA22000206	OA22000168	07/12/2022	SEBACH SRL	1.000,00	SERVIZI
2022	12	Z763936353	RA22000216	OA22000169	20/12/2022	Techno System Service Srl	5.000,00	FORNITURE
2022	12	Z1A3936DD3	RA22000214	OA22000170	20/12/2022	CAVE DI CAMPIGLIA SPA	4.190,69	FORNITURE
2022	12	Z3039370D0	RA22000213	OA22000171	20/12/2022	TAV SOLAI PREFABBRICATI SRL	1.230,19	FORNITURE
2022	12	Z243937376	RA22000212	OA22000172	20/12/2022	MAXI-CALOR SRL	5.894,00	FORNITURE
2022	12	Z5D393741E	RA22000211	OA22000173	20/12/2022	FABBRI S.R.L.	2.026,95	FORNITURE
2022	12	Z1C359E6BE	RA22000208	OA22000174	21/12/2022	EUROCARD DI TREDICI NICOLA	2.000,00	FORNITURE
2022	12	Z383937DC1	RA22000210	OA22000175	21/12/2022	MONTEVIBIANI S.R.L.	5.000,00	FORNITURE
2022	12	ZB139383E5	RA22000209	OA22000176	21/12/2022	LENA SRL	5.000,00	FORNITURE