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|    | numero<br>doc. | data       | num.prot. | anno | benef. | descrizione<br>beneficiario | descrizione documento                      | importo<br>totale | iva | da<br>inv. | car.inv. | ruf |
|----|----------------|------------|-----------|------|--------|-----------------------------|--------------------------------------------|-------------------|-----|------------|----------|-----|
| 1  | 0000014        | 30-01-2023 | 2156      | 2023 | 4525   | BUS AWAY SRL                |                                            | 1.655,06          | o   | o          | o        | •   |
| 2  | 0000017        | 08-02-2023 | 2911      | 2023 | 4525   | BUS AWAY SRL                |                                            | 12.916,65         | o   | o          | o        | •   |
| 3  | 0002105188     | 31-01-2023 | 2290      | 2023 | 518    | MAGGIOLI S.p.A.             | N.C.FATT.IVA SPLIT P                       | -623,42           | o   | o          | o        | •   |
| 4  | 0002105189     | 31-01-2023 | 2276      | 2023 | 518    | MAGGIOLI S.p.A.             | FATT. IVA SPLIT P.                         | 623,42            | o   | o          | o        | •   |
| 5  | 004290976540   | 11-01-2023 | 960       | 2023 | 993    | ENEL ENE RGIA SPA           |                                            | 52,10             | o   | o          | o        | •   |
| 6  | 004290976541   | 11-01-2023 | 868       | 2023 | 993    | ENEL ENE RGIA SPA           |                                            | 699,13            | •   | o          | o        | •   |
| 7  | 004290976542   | 11-01-2023 | 961       | 2023 | 993    | ENEL ENE RGIA SPA           |                                            | 1.501,15          | •   | o          | o        | •   |
| 8  | 004290976543   | 11-01-2023 | 867       | 2023 | 993    | ENEL ENE RGIA SPA           |                                            | 3.232,30          | o   | o          | o        | •   |
| 9  | 004290976544   | 11-01-2023 | 869       | 2023 | 993    | ENEL ENE RGIA SPA           |                                            | 342,13            | o   | o          | o        | •   |
| 10 | 004290976545   | 11-01-2023 | 965       | 2023 | 993    | ENEL ENE RGIA SPA           |                                            | 531,95            | o   | o          | o        | •   |
| 11 | 004290976546   | 11-01-2023 | 962       | 2023 | 993    | ENEL ENE RGIA SPA           |                                            | 857,24            | o   | o          | o        | •   |
| 12 | 004290976547   | 11-01-2023 | 966       | 2023 | 993    | ENEL ENE RGIA SPA           |                                            | 1.657,43          | o   | o          | o        | •   |
| 13 | 004291079411   | 11-01-2023 | 1789      | 2023 | 993    | ENEL ENE RGIA SPA           | Descrizione Contratto CONSIPEE18_VAR12_L16 |                   | o   | o          | o        | •   |
| 14 | 004292865515   | 12-01-2023 | 957       | 2023 | 993    | ENEL ENE RGIA SPA           |                                            | 63,07             | •   | o          | o        | •   |
| 15 | 004292941828   | 12-01-2023 | 955       | 2023 | 993    | ENEL ENE RGIA SPA           | Descrizione Contratto CONSIPEE18_VAR12_L16 | 1.855,00          | o   | o          | o        | •   |
| 16 | 004297201904   | 15-01-2023 | 1216      | 2023 | 993    | ENEL ENE RGIA SPA           |                                            | 371,25            | o   | o          | o        | •   |
| 17 | 004297201905   | 15-01-2023 | 1217      | 2023 | 993    | ENEL ENE RGIA SPA           |                                            | 251,30            | o   | o          | o        | •   |
| 18 | 004297201906   | 15-01-2023 | 1183      | 2023 | 993    | ENEL ENE RGIA SPA           |                                            | 47,73             | •   | o          | o        | •   |
| 19 | 004297201907   | 15-01-2023 | 1157      | 2023 | 993    | ENEL ENE RGIA SPA           |                                            | 575,49            | o   | o          | o        | •   |
| 20 | 004297201908   | 15-01-2023 | 1148      | 2023 | 993    | ENEL ENE RGIA SPA           |                                            | 745,86            | o   | o          | o        | •   |
| 21 | 004297201909   | 15-01-2023 | 1213      | 2023 | 993    | ENEL ENE RGIA SPA           |                                            | 1.500,22          | o   | o          | o        | •   |
| 22 | 004297201910   | 15-01-2023 | 1211      | 2023 | 993    | ENEL ENE RGIA SPA           |                                            | 992,34            | o   | o          | o        | •   |
| 23 | 004297201911   | 15-01-2023 | 1214      | 2023 | 993    | ENEL ENE RGIA SPA           |                                            | 4.508,68          | o   | o          | o        | •   |
| 24 | 004297201912   | 15-01-     | 1153      | 2023 | 993    | ENEL ENE RGIA SPA           |                                            | 1.381,98          | o   | o          | o        | •   |

|    |                  |                    |      |      |     |                      |          |   |   |   |   |  |
|----|------------------|--------------------|------|------|-----|----------------------|----------|---|---|---|---|--|
|    |                  | 2023               |      |      |     |                      |          |   |   |   |   |  |
| 25 | 004297<br>201913 | 15-<br>01-<br>2023 | 1207 | 2023 | 993 | ENEL ENE<br>RGIA SPA | 418,13   | ○ | ○ | ○ | ● |  |
| 26 | 004297<br>201914 | 15-<br>01-<br>2023 | 1160 | 2023 | 993 | ENEL ENE<br>RGIA SPA | 514,79   | ○ | ○ | ○ | ● |  |
| 27 | 004297<br>201915 | 15-<br>01-<br>2023 | 1208 | 2023 | 993 | ENEL ENE<br>RGIA SPA |          | ○ | ○ | ○ | ● |  |
| 28 | 004297<br>201916 | 15-<br>01-<br>2023 | 1181 | 2023 | 993 | ENEL ENE<br>RGIA SPA | 508,57   | ○ | ○ | ○ | ● |  |
| 29 | 004297<br>201917 | 15-<br>01-<br>2023 | 1185 | 2023 | 993 | ENEL ENE<br>RGIA SPA | 2,03     | ○ | ○ | ○ | ● |  |
| 30 | 004297<br>201918 | 15-<br>01-<br>2023 | 1151 | 2023 | 993 | ENEL ENE<br>RGIA SPA | 151,48   | ○ | ○ | ○ | ● |  |
| 31 | 004297<br>201919 | 15-<br>01-<br>2023 | 1187 | 2023 | 993 | ENEL ENE<br>RGIA SPA | 3.441,46 | ○ | ○ | ○ | ● |  |
| 32 | 004297<br>201920 | 15-<br>01-<br>2023 | 1212 | 2023 | 993 | ENEL ENE<br>RGIA SPA | 5.300,33 | ○ | ○ | ○ | ● |  |
| 33 | 004297<br>201921 | 15-<br>01-<br>2023 | 1186 | 2023 | 993 | ENEL ENE<br>RGIA SPA | 116,28   | ○ | ○ | ○ | ● |  |
| 34 | 004297<br>201922 | 15-<br>01-<br>2023 | 1210 | 2023 | 993 | ENEL ENE<br>RGIA SPA | 729,90   | ○ | ○ | ○ | ● |  |
| 35 | 004297<br>201923 | 15-<br>01-<br>2023 | 1163 | 2023 | 993 | ENEL ENE<br>RGIA SPA | 896,96   | ○ | ○ | ○ | ● |  |
| 36 | 004297<br>201924 | 15-<br>01-<br>2023 | 1189 | 2023 | 993 | ENEL ENE<br>RGIA SPA | 349,55   | ● | ○ | ○ | ● |  |
| 37 | 004297<br>201925 | 15-<br>01-<br>2023 | 1154 | 2023 | 993 | ENEL ENE<br>RGIA SPA | 219,92   | ● | ○ | ○ | ● |  |
| 38 | 004297<br>201926 | 15-<br>01-<br>2023 | 1164 | 2023 | 993 | ENEL ENE<br>RGIA SPA | 2.165,38 | ○ | ○ | ○ | ● |  |
| 39 | 004297<br>201927 | 15-<br>01-<br>2023 | 1184 | 2023 | 993 | ENEL ENE<br>RGIA SPA | 1.100,84 | ○ | ○ | ○ | ● |  |
| 40 | 004297<br>201928 | 15-<br>01-<br>2023 | 1215 | 2023 | 993 | ENEL ENE<br>RGIA SPA | 122,48   | ● | ○ | ○ | ● |  |
| 41 | 004297<br>201929 | 15-<br>01-<br>2023 | 1199 | 2023 | 993 | ENEL ENE<br>RGIA SPA | 1.713,37 | ○ | ○ | ○ | ● |  |
| 42 | 004297<br>201930 | 15-<br>01-<br>2023 | 1206 | 2023 | 993 | ENEL ENE<br>RGIA SPA | 19,04    | ● | ○ | ○ | ● |  |
| 43 | 004297<br>201931 | 15-<br>01-<br>2023 | 1162 | 2023 | 993 | ENEL ENE<br>RGIA SPA | 117,28   | ○ | ○ | ○ | ● |  |
| 44 | 004297<br>201932 | 15-<br>01-<br>2023 | 1190 | 2023 | 993 | ENEL ENE<br>RGIA SPA | 645,94   | ● | ○ | ○ | ● |  |
| 45 | 004297<br>201933 | 15-<br>01-<br>2023 | 1161 | 2023 | 993 | ENEL ENE<br>RGIA SPA | 1.128,33 | ○ | ○ | ○ | ● |  |
| 46 | 004297<br>201934 | 15-<br>01-<br>2023 | 1209 | 2023 | 993 | ENEL ENE<br>RGIA SPA | 1.796,67 | ○ | ○ | ○ | ● |  |
| 47 | 004297<br>201935 | 15-<br>01-<br>2023 | 1147 | 2023 | 993 | ENEL ENE<br>RGIA SPA | 118,90   | ○ | ○ | ○ | ● |  |
| 48 | 004297<br>201936 | 15-<br>01-<br>2023 | 1165 | 2023 | 993 | ENEL ENE<br>RGIA SPA | 342,47   | ○ | ○ | ○ | ● |  |
| 49 | 004297           | 15-                | 1150 | 2023 | 993 | ENEL ENE             | 671,77   | ○ | ○ | ○ | ● |  |

|    |                  |            |      |      |      |                                               |                                                                                                                                                                                               |            |   |   |   |   |
|----|------------------|------------|------|------|------|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|---|---|---|
|    | 201937           | 01-2023    |      |      |      | RGIA SPA                                      |                                                                                                                                                                                               |            |   |   |   |   |
| 50 | 004297<br>201938 | 15-01-2023 | 1204 | 2023 | 993  | ENEL ENE<br>RGIA SPA                          |                                                                                                                                                                                               | 508,09     | ○ | ○ | ○ | ● |
| 51 | 004297<br>201939 | 15-01-2023 | 1188 | 2023 | 993  | ENEL ENE<br>RGIA SPA                          |                                                                                                                                                                                               | 265,42     | ○ | ○ | ○ | ● |
| 52 | 004297<br>201940 | 15-01-2023 | 1152 | 2023 | 993  | ENEL ENE<br>RGIA SPA                          |                                                                                                                                                                                               | 25,58      | ○ | ○ | ○ | ● |
| 53 | 004297<br>201941 | 15-01-2023 | 1201 | 2023 | 993  | ENEL ENE<br>RGIA SPA                          |                                                                                                                                                                                               | 790,77     | ○ | ○ | ○ | ● |
| 54 | 004297<br>201942 | 15-01-2023 | 1149 | 2023 | 993  | ENEL ENE<br>RGIA SPA                          |                                                                                                                                                                                               | 718,68     | ○ | ○ | ○ | ● |
| 55 | 004297<br>201943 | 15-01-2023 | 1205 | 2023 | 993  | ENEL ENE<br>RGIA SPA                          |                                                                                                                                                                                               | 320,16     | ○ | ○ | ○ | ● |
| 56 | 004297<br>201944 | 15-01-2023 | 1155 | 2023 | 993  | ENEL ENE<br>RGIA SPA                          |                                                                                                                                                                                               | 969,30     | ○ | ○ | ○ | ● |
| 57 | 004299<br>068383 | 18-01-2023 | 1424 | 2023 | 993  | ENEL ENE<br>RGIA SPA                          |                                                                                                                                                                                               | -33,69     | ○ | ○ | ○ | ● |
| 58 | 01/E             | 04-01-2023 | 698  | 2023 | 1307 | ENTE GIUD<br>IRICO LAU<br>RA VICUNA           | Gestione dei servizi di accoglienza integrata per n.12 MSNA richiedenti e/o titolari di Protezione Internazionale e/o umanitaria - bienni o 2021/2022. Progetto SPRAR/SIPROIMI/SAI (PR 667-2) | 127.990,73 | ○ | ○ | ○ | ● |
| 59 | 02/E             | 04-01-2023 | 697  | 2023 | 1307 | ENTE GIUD<br>IRICO LAU<br>RA VICUNA           | Gestione dei servizi di accoglienza integrata per n.12 MSNA richiedenti e/o titolari di Protezione Internazionale e/o umanitaria - bienni o 2021/2022. Progetto SPRAR/SIPROIMI/SAI (PR 667-2) | 35.063,63  | ○ | ○ | ○ | ● |
| 60 | 02/PA            | 04-01-2023 | 440  | 2023 | 2056 | VIVA SENE<br>CTUS SOC.<br>COOP.SOCI<br>ALE    | VS DARE PER LA GESTIONE DEL SERVIZIO DI ASSISTENZA DOMICILIARE IN FAVORE DI MINORI IN FORMA VOUCHERIZZATA SVOLTO NEL COMUNE DI CAMMARATA ,PER IL MESE DI DICEMBRE 2022                        | 704,00     | ○ | ○ | ○ | ● |
| 61 | 06/2023          | 20-01-2023 | 1982 | 2023 | 377  | LO SCRUD<br>ATO ALFON<br>SO DITTA             | NOLO MEZZI D'OPERA PER INTERVENTO DI RIPARAZIONE RETE FOGNANTE IN C. DA S. MARTINO -CIG: Z7F3758036                                                                                           | 6.692,80   | ● | ○ | ○ | ● |
| 62 | 1                | 17-01-2023 | 1324 | 2023 | 5590 | ANCONA GI<br>USEPPE                           |                                                                                                                                                                                               | 35.531,29  | ○ | ○ | ○ | ● |
| 63 | 1/PA             | 11-01-2023 | 1426 | 2023 | 5468 | CHIMICA N<br>OTO SRL                          | FATTURA                                                                                                                                                                                       | 422,73     | ● | ○ | ○ | ● |
| 64 | 1-SP             | 25-01-2023 | 1893 | 2023 | 5595 | Scrudato S.<br>r.l                            | Vendite                                                                                                                                                                                       | 1.500,00   | ○ | ○ | ○ | ● |
| 65 | 1/1/21           | 15-01-2023 | 1422 | 2023 | 465  | DI MARCO<br>PAOLO                             |                                                                                                                                                                                               | 2.322,27   | ○ | ○ | ○ | ● |
| 66 | 1/13             | 19-01-2023 | 2059 | 2023 | 422  | AUTOFFICI<br>NA LA GRE<br>CA DAL 197<br>8 SRL |                                                                                                                                                                                               | 4.280,66   | ○ | ○ | ○ | ● |
| 67 | 1/F              | 31-01-2023 | 2529 | 2023 | 177  | F.LLI DI DO<br>LCE S.R.L.                     |                                                                                                                                                                                               | 42,68      | ○ | ○ | ○ | ● |
| 68 | 1/PA             | 04-01-2023 | 342  | 2023 | 5145 | RINDONE &<br>ASSOCIATI                        |                                                                                                                                                                                               | 2.937,27   | ○ | ○ | ○ | ● |
| 69 | 1/PA             | 05-01-2023 | 438  | 2023 | 116  | CAMILLERI<br>& ARGENT<br>O SRL                |                                                                                                                                                                                               | 662,99     | ○ | ○ | ○ | ● |
| 70 | 1/PA             | 17-01-2023 | 2270 | 2023 | 950  | LINEAR CO<br>MPUTERS                          | VENDITA                                                                                                                                                                                       | 220,00     | ○ | ○ | ○ | ● |