

FATTURE PAGATE 1° TRIMESTRE 2025

Amministra zione	Fornitore in fattura	Codice Fiscale Fornitore in fattura	Data emissione fattura	Data ricezione fattura	Lotto SDI	Num. Fattura	Importo fattura	Data scadenza fattura	Importo pagato per la scadenza	Data pagamento
Debitrice										
C_E922	TIM S.p.A.	488410010	15/12/2023	15/12/2023	11096728195	8801219078	73,20 €	14/01/2024	60,00 €	04/01/2024
C_E922	NIVI SPA	4105740486	15/12/2023	15/12/2023	11098730336	9161/E	998,42 €	14/01/2024	829,82 €	03/01/2024
C_E922	NIVI SPA	4105740486	15/12/2023	15/12/2023	11098730365	9162/E	377,98 €	14/01/2024	309,82 €	03/01/2024
C_E922	I.C.A. - IMPOSTE COMUNALI AFFINI - SPA	2478610583	12/12/2024	12/12/2024	13579316904	IT 015716	1.676,28 €	11/01/2025	1.374,00 €	08/01/2025
C_E922	FONDAZIONE ANFFAS MANTOVA ONLUS	93038540204	13/12/2024	13/12/2024	13579535094	759/01	1.340,00 €	12/01/2025	1.340,00 €	07/01/2025
C_E922	CIRFOOD S.C.	464110352	13/12/2024	13/12/2024	13585125953	5200030114	21.093,08 €	12/01/2025	21.043,92 €	07/01/2025
C_E922	CIRFOOD S.C.	464110352	13/12/2024	13/12/2024	13585125962	5200030115	21.093,08 €	12/01/2025	20.985,16 €	07/01/2025
C_E922	CIRFOOD S.C.	464110352	13/12/2024	13/12/2024	13585125977	5200030116	21.093,08 €	12/01/2025	20.673,95 €	07/01/2025
C_E922	CIRFOOD S.C.	464110352	13/12/2024	13/12/2024	13585125988	5200030117	21.093,08 €	12/01/2025	20.858,01 €	07/01/2025
C_E922	GAZZETTA DI MANTOVA S.R.L.	4990130231	14/12/2024	14/12/2024	13588995197	2024/CO/472	189,99 €	13/01/2025	182,68 €	10/01/2025
C_E922	Cooperativa Amici del sorriso arl onlus	3265140610	14/12/2024	14/12/2024	13590681283	FPA 75/24	3.150,00 €	13/01/2025	3.000,00 €	07/01/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	14/12/2024	14/12/2024	13593795991	1005/10	3.370,50 €	13/01/2025	3.210,00 €	07/01/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	14/12/2024	14/12/2024	13593822148	1066/10	2.889,98 €	13/01/2025	2.752,36 €	07/01/2025
C_E922	ARUBA SPA	4552920482	14/12/2024	14/12/2024	13598211410	1000243500006570	144,94 €	13/01/2025	118,80 €	08/01/2025
C_E922	Enel Energia S.p.A.	6655971007	14/12/2024	14/12/2024	13606919166	5100497823	2.072,91 €	13/01/2025	1.699,11 €	07/01/2025
C_E922	TIM S.p.A.	488410010	14/12/2024	14/12/2024	13607069761	7X05584811	265,03 €	13/01/2025	217,24 €	08/01/2025
C_E922	TIM S.p.A.	488410010	16/12/2024	16/12/2024	13611515476	8801091666	73,20 €	15/01/2025	60,00 €	07/01/2025
C_E922	TIM S.p.A.	488410010	16/12/2024	16/12/2024	13611515682	8801094052	207,40 €	15/01/2025	183,20 €	07/01/2025
C_E922	TIM S.p.A.	488410010	16/12/2024	16/12/2024	13611515794	8801094568	207,40 €	15/01/2025	183,20 €	07/01/2025
C_E922	TIM S.p.A.	488410010	16/12/2024	16/12/2024	13611516023	8801093391	73,20 €	15/01/2025	60,00 €	07/01/2025
C_E922	TIM S.p.A.	488410010	16/12/2024	16/12/2024	13611857232	4220325800109350	528,89 €	15/01/2025	461,46 €	07/01/2025
C_E922	TIM S.p.A.	488410010	16/12/2024	16/12/2024	13611857651	8801093761	207,40 €	15/01/2025	194,20 €	07/01/2025
C_E922	TIM S.p.A.	488410010	16/12/2024	16/12/2024	13611857717	8801093399	207,40 €	15/01/2025	194,20 €	07/01/2025
C_E922	TIM S.p.A.	488410010	16/12/2024	16/12/2024	13611857885	8801091726	528,89 €	15/01/2025	500,95 €	07/01/2025
C_E922	ASTER AGENZIA SERVIZI AL TERRITORIO SRL	2071790204	16/12/2024	16/12/2024	13613557689	168/PA	427,00 €	15/01/2025	350,00 €	07/01/2025
C_E922	PagoPA S.p.A.	15376371009	16/12/2024	16/12/2024	13615316289	5224008199	64,54 €	15/01/2025	52,90 €	07/01/2025
C_E922	AqA Srl	2484440207	16/12/2024	16/12/2024	13616003140	31240453695	227,50 €	15/01/2025	217,18 €	07/01/2025
C_E922	PUBLIKA STP srl	2523600209	16/12/2024	16/12/2024	13617986741	2000/10	2.228,33 €	15/01/2025	1.826,50 €	08/01/2025
C_E922	INCISORIA F. MANFREDINI DI DAVIDE PACCHERA	PCCDVD71M29E897E	17/12/2024	17/12/2024	13621704191	1269	167,14 €	16/01/2025	137,00 €	07/01/2025
C_E922	Poste Italiane S.p.A.	97103880585	17/12/2024	17/12/2024	13623526997	1024312295	1.666,33 €	16/01/2025	1.666,33 €	08/01/2025
C_E922	ELTRAFF S.R.L.	8625900157	17/12/2024	17/12/2024	13624164006	1537/24A	719,80 €	16/01/2025	590,00 €	08/01/2025
C_E922	ZATTI SILVANO DEI F.LLI ZATTI CLAUDIO PAOLO & C. SAS	1988140206	18/12/2024	18/12/2024	13628930205	7/PA	195,20 €	17/01/2025	160,00 €	07/01/2025
C_E922	Poste Italiane S.p.A.	97103880585	18/12/2024	18/12/2024	13632490738	1024315173	209,61 €	17/01/2025	209,61 €	13/01/2025
C_E922	Grafiche E.Gaspari S.r.l.	89070403	18/12/2024	18/12/2024	13632730357	23356/S	991,13 €	17/01/2025	812,40 €	08/01/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	19/12/2024	19/12/2024	13635272796	1077/10	6.628,65 €	18/01/2025	6.313,00 €	07/01/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	19/12/2024	19/12/2024	13636776006	1088/10	4.997,79 €	18/01/2025	4.759,80 €	07/01/2025
C_E922	ENRICO GIOVANZANA S.R.L. A SOCIO UNICO	1223360205	19/12/2024	19/12/2024	13641945429	SP24/00049	135,00 €	18/01/2025	110,65 €	07/01/2025
C_E922	BAIOCCHI SOLUZIONI PER L'EDILIZIA SRL	505230201	19/12/2024	19/12/2024	13643794262	32/PA	185,33 €	18/01/2025	151,91 €	07/01/2025
C_E922	A2A Energia SpA	12883420155	20/12/2024	20/12/2024	13650082595	824500476752	439,70 €	19/01/2025	389,39 €	07/01/2025
C_E922	PUBLIKA STP srl	2523600209	20/12/2024	20/12/2024	13653455704	2279/10	183,98 €	19/01/2025	150,80 €	08/01/2025
C_E922	PagoPA S.p.A.	15376371009	20/12/2024	20/12/2024	13653640189	5224008658	225,00 €	19/01/2025	184,43 €	08/01/2025
C_E922	Gruppo Galagant Srl	14197361000	20/12/2024	20/12/2024	13654777345	1090/B	169,68 €	19/01/2025	139,08 €	08/01/2025
C_E922	VIMA ASCENSORI SRL	1771610357	21/12/2024	21/12/2024	13655775878	FC0005136-0	941,84 €	20/01/2025	772,00 €	07/01/2025
C_E922	MYNET S.R.L.	1762150207	23/12/2024	23/12/2024	13664052412	2157/2	102,29 €	22/01/2025	84,90 €	07/01/2025
C_E922	MYNET S.R.L.	1762150207	23/12/2024	23/12/2024	13664052449	2158/2	86,10 €	22/01/2025	70,57 €	07/01/2025
C_E922	MYNET S.R.L.	1762150207	23/12/2024	23/12/2024	13664052528	2159/2	102,29 €	22/01/2025	101,23 €	07/01/2025
C_E922	MYNET S.R.L.	1762150207	27/12/2024	27/12/2024	13664052596	2160/2	5,80 €	26/01/2025	4,75 €	07/01/2025
C_E922	TEATRO MAGRO COOPERATIVA SOCIALE O.N.L.U.S.	1900520204	23/12/2024	23/12/2024	13666454536	192	510,00 €	22/01/2025	463,64 €	07/01/2025
C_E922	DKR DRINKATERING SRL	11131370154	27/12/2024	27/12/2024	13680450884	PA 000584	1.607,91 €	26/01/2025	1.317,96 €	07/01/2025
C_E922	Lavorazioni Agricole Testa di Testa Guido & C. S.a.s.	337930200	27/12/2024	27/12/2024	13683504503	64/001	1.372,50 €	26/01/2025	1.125,00 €	08/01/2025

C_E922	A2A Energia SpA	12883420155	29/12/2024	29/12/2024	13688041554	824500488523	206,07 €	28/01/2025	177,09 €	07/01/2025
C_E922	AGRIFER MOSIO S.R.L.	2282360201	30/12/2024	30/12/2024	13691668692	20241464/A	478,08 €	29/01/2025	391,87 €	07/01/2025
C_E922	SEZIONE TIRO A SEGNO NAZIONALE DI MANTOVA ASSOC.NE DILETTAN	80019500208	30/12/2024	30/12/2024	13694260646	FATTPA 10_24	1.076,54 €	29/01/2025	1.076,54 €	08/01/2025
C_E922	FONDAZIONE MONS. BENEDINI ONLUS	80020890200	31/12/2024	31/12/2024	13700344568	108/P	2.695,55 €	30/01/2025	2.450,50 €	07/01/2025
C_E922	Siram S.p.A.	8786190150	31/12/2024	31/12/2024	13700580282	2024015964	4.307,82 €	30/01/2025	3.531,00 €	07/01/2025
C_E922	TEA S.P.A. SB	1838280202	31/12/2024	31/12/2024	13702347835	2405585	1.316,30 €	30/01/2025	1.197,62 €	07/01/2025
C_E922	TEA S.P.A. SB	1838280202	31/12/2024	31/12/2024	13702347864	2405586	1.316,30 €	30/01/2025	1.197,62 €	07/01/2025
C_E922	FONDAZIONE MONS. BENEDINI ONLUS	80020890200	31/12/2024	31/12/2024	13702952951	110/P	1.736,00 €	30/01/2025	1.736,00 €	07/01/2025
C_E922	FONDAZIONE MONS. BENEDINI ONLUS	80020890200	31/12/2024	31/12/2024	13702953561	109/P	5.208,00 €	30/01/2025	5.208,00 €	07/01/2025
C_E922	CDA STUDIO LEGALE TRIBUTARIO	2050580204	01/01/2025	01/01/2025	13705438714	505/03	2.156,96 €	31/01/2025	2.156,96 €	08/01/2025
C_E922	Leggere Srl a socio unico	2511020162	01/01/2025	01/01/2025	13705485251	20545	2.018,89 €	31/01/2025	2.018,89 €	07/01/2025
C_E922	Cooperativa Amici del sorriso arl onlus	3265140610	02/01/2025	02/01/2025	13708231098	FPA 83/24	2.100,00 €	01/02/2025	2.000,00 €	10/01/2025
C_E922	CIRFOOD S.C.	464110352	02/01/2025	02/01/2025	13711735162	5200030973	17.181,97 €	01/02/2025	17.008,07 €	10/01/2025
C_E922	EURO&PROMOS FM S.p.A.	2458660301	03/01/2025	03/01/2025	13714461294	V1-12600	2.660,82 €	02/02/2025	2.181,00 €	07/01/2025
C_E922	MYNET S.R.L.	1762150207	03/01/2025	03/01/2025	13714614460	45703	1.952,00 €	02/02/2025	1.600,00 €	10/01/2025
C_E922	MYNET S.R.L.	1762150207	03/01/2025	03/01/2025	13714614824	45704	109,80 €	02/02/2025	90,00 €	10/01/2025
C_E922	MYNET S.R.L.	1762150207	03/01/2025	03/01/2025	13714615095	45705	512,40 €	02/02/2025	420,00 €	10/01/2025
C_E922	LA QUERCIA SOC.COOP SOCIALE DI SOLIDARIETA' ONLUS	1534160203	03/01/2025	03/01/2025	13715826791	821/E	752,14 €	02/02/2025	716,32 €	10/01/2025
C_E922	COOPERATIVA SOCIALE SOCIETA' DOLCE	3772490375	03/01/2025	03/01/2025	13716918602	34 V9	5.920,85 €	02/02/2025	5.638,90 €	16/01/2025
C_E922	HOTEL DEL CANE S.R.L.	1779210200	04/01/2025	04/01/2025	13720448158	19	416,75 €	03/02/2025	341,60 €	08/01/2025
C_E922	CIRFOOD S.C.	464110352	04/01/2025	04/01/2025	13720967986	5200031176	17.181,97 €	03/02/2025	17.123,76 €	10/01/2025
C_E922	CIRFOOD S.C.	464110352	04/01/2025	04/01/2025	13720968226	5200031177	17.181,97 €	03/02/2025	17.144,83 €	10/01/2025
C_E922	CIRFOOD S.C.	464110352	04/01/2025	04/01/2025	13720968249	5200031178	17.181,97 €	03/02/2025	17.103,61 €	10/01/2025
C_E922	CIRFOOD S.C.	464110352	04/01/2025	04/01/2025	13720968409	5200031179	17.181,97 €	03/02/2025	16.868,73 €	10/01/2025
C_E922	EGEPUsrl	2169230741	06/01/2025	06/01/2025	13731597188	254/PA	26.769,05 €	05/02/2025	24.335,50 €	16/01/2025
C_E922	EGEPUsrl	2169230741	06/01/2025	06/01/2025	13731597343	255/PA	2.089,02 €	05/02/2025	1.899,11 €	16/01/2025
C_E922	POLISPORTIVA DON BOSCO	1677360206	07/01/2025	07/01/2025	13733610825	1/00	1.875,00 €	06/02/2025	1.875,00 €	10/01/2025
C_E922	SOLCO MANTOVA - SOLIDARIETA' E COOPERAZIONE SOCIETA' COOPER	1610080200	07/01/2025	07/01/2025	13734371928	608/PA	2.758,00 €	06/02/2025	2.639,90 €	10/01/2025
C_E922	SOLCO MANTOVA - SOLIDARIETA' E COOPERAZIONE SOCIETA' COOPER	1610080200	07/01/2025	07/01/2025	13734373689	613/PA	2.758,00 €	06/02/2025	2.744,76 €	10/01/2025
C_E922	UNIFORMERIA SRL	3554190177	07/01/2025	07/01/2025	13734421555	555E	2.740,73 €	06/02/2025	2.246,50 €	10/01/2025
C_E922	GENERAL SERVICE S.R.L.	2167030200	07/01/2025	07/01/2025	13735256117	691	701,50 €	06/02/2025	575,00 €	08/01/2025
C_E922	COOPERATIVA SOCIALE VENETA ONLUS	3949510238	07/01/2025	07/01/2025	13735272855	445/02	2.268,49 €	06/02/2025	1.859,42 €	16/01/2025
C_E922	ENRICO GIOVANZANA S.R.L. A SOCIO UNICO	1223360205	07/01/2025	07/01/2025	13735809140	SP25/00001	215,18 €	06/02/2025	176,38 €	10/01/2025
C_E922	BERTAGNA GIANLUCA	BRTGLC70E01E8970	07/01/2025	07/01/2025	13736828312	57	4.900,00 €	06/02/2025	4.900,00 €	13/01/2025
C_E922	APOGEO CONSULTING S.R.L. SOCIETA' TRA PROFESSIONISTI	1237360191	08/01/2025	08/01/2025	13737951399	93/00	4.282,20 €	07/02/2025	3.510,00 €	08/01/2025
C_E922	CHARTA COOPERATIVA SOCIALE - ONLUS	1574190201	08/01/2025	08/01/2025	13738311040	45663	1.850,00 €	07/02/2025	1.850,00 €	10/01/2025
C_E922	NIVI SPA	4105740486	08/01/2025	08/01/2025	13739564351	11043/E	770,83 €	07/02/2025	638,22 €	10/01/2025
C_E922	NIVI SPA	4105740486	08/01/2025	08/01/2025	13739564613	11044/E	365,09 €	07/02/2025	299,25 €	10/01/2025
C_E922	I.C.A. - IMPOSTE COMUNALI AFFINI - SPA	2478610583	08/01/2025	08/01/2025	13739637072	IT 016244	1.901,12 €	07/02/2025	1.898,08 €	10/01/2025
C_E922	DataGo.It s.r.l.	1264670058	08/01/2025	08/01/2025	13739680246	2920/A	2.336,54 €	07/02/2025	1.915,20 €	13/01/2025
C_E922	BUTTERFLY SOCIETA'& COOPERATIVA SOCIALE	4042730988	08/01/2025	08/01/2025	13742341223	71/PA	4.960,00 €	07/02/2025	4.960,00 €	10/01/2025
C_E922	RISTO 2.0 SRLS	2605140207	08/01/2025	08/01/2025	13743297425	4-PA	141,75 €	07/02/2025	128,86 €	10/01/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	08/01/2025	08/01/2025	13743458565	1123/10	3.482,85 €	07/02/2025	3.317,00 €	10/01/2025
C_E922	KONICA MINOLTA BUSINESS SOLUTIONS ITALIA SPA	8861580150	08/01/2025	08/01/2025	13743653780	700004	684,24 €	07/02/2025	560,85 €	10/01/2025
C_E922	GRUPPO GHERON S.R.L.	1574550339	09/01/2025	09/01/2025	13744842827	165/9P	678,00 €	08/02/2025	678,00 €	13/01/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	09/01/2025	09/01/2025	13744843982	1129/10	3.077,26 €	08/02/2025	2.930,72 €	10/01/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	09/01/2025	09/01/2025	13744964221	1130/10	262,50 €	08/02/2025	250,00 €	10/01/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	09/01/2025	09/01/2025	13745041236	1132/10	236,25 €	08/02/2025	225,00 €	10/01/2025
C_E922	I.C.A. - IMPOSTE COMUNALI AFFINI - SPA	2478610583	09/01/2025	09/01/2025	13746087137	IT 016403	1.901,12 €	08/02/2025	1.802,63 €	10/01/2025
C_E922	Enel Energia S.p.A.	6655971007	09/01/2025	09/01/2025	13746123529	5200017579	173,47 €	08/02/2025	142,19 €	09/01/2025
C_E922	Enel Energia S.p.A.	6655971007	09/01/2025	09/01/2025	13746546824	5200017566	29,57 €	08/02/2025	24,24 €	10/01/2025
C_E922	Enel Energia S.p.A.	6655971007	09/01/2025	09/01/2025	13746555156	5200017577	93,94 €	08/02/2025	90,49 €	10/01/2025
C_E922	Enel Energia S.p.A.	6655971007	09/01/2025	09/01/2025	13746568689	5200017581	329,81 €	08/02/2025	297,04 €	10/01/2025
C_E922	DKR DRINKATERING SRL	11131370154	09/01/2025	09/01/2025	13746894889	PA 000596	219,60 €	08/02/2025	180,00 €	10/01/2025
C_E922	EGAF EDIZIONI SRL	2259990402	09/01/2025	09/01/2025	13746938888	2025-V-VS2-228	209,50 €	08/02/2025	208,37 €	10/01/2025
C_E922	ZANETTI SNC DI BACCHETTA MARCO E JACOPO	2320940204	09/01/2025	09/01/2025	13747099011	9/002	902,80 €	08/02/2025	740,00 €	10/01/2025
C_E922	Enel Energia S.p.A.	6655971007	09/01/2025	09/01/2025	13747144782	5200017573	1.340,14 €	08/02/2025	1.184,96 €	10/01/2025

C_E922	Enel Energia S.p.A.	6655971007	09/01/2025	09/01/2025	13747158183	5200017570	93,94 €	08/02/2025	91,37 €	10/01/2025
C_E922	Enel Energia S.p.A.	6655971007	09/01/2025	09/01/2025	13747163009	5200017580	93,94 €	08/02/2025	91,03 €	10/01/2025
C_E922	Enel Energia S.p.A.	6655971007	09/01/2025	09/01/2025	13747177847	5200017572	1.839,71 €	08/02/2025	1.590,90 €	10/01/2025
C_E922	Enel Energia S.p.A.	6655971007	09/01/2025	09/01/2025	13747181582	5200017576	1.340,14 €	08/02/2025	1.253,66 €	10/01/2025
C_E922	Enel Energia S.p.A.	6655971007	09/01/2025	09/01/2025	13747184807	5200017569	370,55 €	08/02/2025	336,50 €	10/01/2025
C_E922	Enel Energia S.p.A.	6655971007	09/01/2025	09/01/2025	13747877097	5200017574	93,94 €	08/02/2025	90,14 €	10/01/2025
C_E922	Enel Energia S.p.A.	6655971007	09/01/2025	09/01/2025	13747890389	5200017578	185,92 €	08/02/2025	152,39 €	10/01/2025
C_E922	Enel Energia S.p.A.	6655971007	13/01/2025	13/01/2025	13748233098	5200017567	41,24 €	12/02/2025	33,80 €	14/01/2025
C_E922	Enel Energia S.p.A.	6655971007	09/01/2025	09/01/2025	13748239469	5200017571	1.839,71 €	08/02/2025	1.756,77 €	10/01/2025
C_E922	Enel Energia S.p.A.	6655971007	09/01/2025	09/01/2025	13748253960	5200017575	15,84 €	08/02/2025	12,98 €	10/01/2025
C_E922	Enel Energia S.p.A.	6655971007	09/01/2025	09/01/2025	13748273475	5200017568	93,94 €	08/02/2025	89,73 €	10/01/2025
C_E922	A2A Energia SpA	12883420155	09/01/2025	09/01/2025	13748817269	825500002416	382,52 €	08/02/2025	313,54 €	10/01/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	10/01/2025	10/01/2025	13753246375	1152/10	2.510,91 €	09/02/2025	2.391,34 €	10/01/2025
C_E922	VIRIDIANA COOP.SOC.DI SOLIDARIETA' ONLUS	2016760205	10/01/2025	10/01/2025	13753498405	699/PA	3.986,85 €	09/02/2025	3.797,00 €	13/01/2025
C_E922	VIRIDIANA COOP.SOC.DI SOLIDARIETA' ONLUS	2016760205	10/01/2025	10/01/2025	13753501061	729/PA	275,63 €	09/02/2025	262,50 €	13/01/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	10/01/2025	10/01/2025	13753527656	1171/10	2.991,98 €	09/02/2025	2.849,50 €	10/01/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	10/01/2025	10/01/2025	13754116857	1177/10	4.964,93 €	09/02/2025	4.728,50 €	10/01/2025
C_E922	GSS ITALIA SRLS	3051680308	10/01/2025	10/01/2025	13756251167	FPA 2/25	732,00 €	09/02/2025	600,00 €	13/01/2025
C_E922	C.S.A. Coop. Soc. Coop.Servizi Assistenziali	1697440202	10/01/2025	10/01/2025	13759609252	1877/V1	1.937,38 €	09/02/2025	1.845,12 €	15/01/2025
C_E922	GULLIVER SOCIETA' COOPERATIVA SOCIALE	2370870368	10/01/2025	10/01/2025	13759979945	04754/2	16.218,58 €	09/02/2025	15.446,27 €	16/01/2025
C_E922	GULLIVER SOCIETA' COOPERATIVA SOCIALE	2370870368	10/01/2025	10/01/2025	13759995612	04755/2	10.709,08 €	09/02/2025	10.199,12 €	16/01/2025
C_E922	Enel Energia S.p.A.	6655971007	11/01/2025	11/01/2025	13760656494	5200364630	14,25 €	10/02/2025	11,68 €	13/01/2025
C_E922	FONDAZIONE ANFFAS MANTOVA ONLUS	93038540204	11/01/2025	11/01/2025	13762511054	853/01	871,00 €	10/02/2025	871,00 €	15/01/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	11/01/2025	11/01/2025	13763421130	1190/10	4.004,53 €	10/02/2025	3.813,84 €	15/01/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	11/01/2025	11/01/2025	13763617526	1199/10	1.073,02 €	10/02/2025	1.021,92 €	15/01/2025
C_E922	InfoCamere S.C.p.A.	2313821007	11/01/2025	11/01/2025	13765237459	1000 VVA 24019062	372,71 €	10/02/2025	305,50 €	20/01/2025
C_E922	BCC POS S.P.A. ADERENTE AL GRUPPO BANCARIO COOP.VO ICCREA	16947661001	13/01/2025	13/01/2025	13776792325	000189-1CE E	75,03 €	12/02/2025	61,50 €	13/01/2025
C_E922	BCC POS S.P.A. ADERENTE AL GRUPPO BANCARIO COOP.VO ICCREA	16947661001	13/01/2025	13/01/2025	13776792365	000191-1CE E	38,43 €	12/02/2025	31,50 €	14/01/2025
C_E922	SOCIETA'COOP. SOCIALE ONLUS "LA STAZIONE"	1786570208	13/01/2025	13/01/2025	13779879441	237/02	1.180,36 €	12/02/2025	1.124,15 €	15/01/2025
C_E922	SOCIETA'COOP. SOCIALE ONLUS "LA STAZIONE"	1786570208	13/01/2025	13/01/2025	13779881031	236/02	2.088,57 €	12/02/2025	1.989,11 €	15/01/2025
C_E922	MANZI GIANFRANCO SRL	15840192	13/01/2025	13/01/2025	13780326340	2025 11 1	5.565,81 €	12/02/2025	4.562,14 €	13/01/2025
C_E922	SUARDI SRL a s.u.	1947470165	13/01/2025	13/01/2025	13781062001	V3 13/25	646,60 €	12/02/2025	530,00 €	06/02/2025
C_E922	HERA COMM S.p.A.	2221101203	13/01/2025	13/01/2025	13783210722	412501598229	52,22 €	12/02/2025	47,07 €	14/01/2025
C_E922	HERA COMM S.p.A.	2221101203	14/01/2025	14/01/2025	13783263492	412501598236	632,89 €	13/02/2025	537,53 €	14/01/2025
C_E922	HERA COMM S.p.A.	2221101203	14/01/2025	14/01/2025	13783286772	412501598240	1.029,88 €	13/02/2025	844,16 €	14/01/2025
C_E922	HERA COMM S.p.A.	2221101203	13/01/2025	13/01/2025	13783288204	412501598241	4,48 €	12/02/2025	3,67 €	14/01/2025
C_E922	HERA COMM S.p.A.	2221101203	14/01/2025	14/01/2025	13786531956	412501598239	19,00 €	13/02/2025	16,87 €	14/01/2025
C_E922	HERA COMM S.p.A.	2221101203	14/01/2025	14/01/2025	13786532316	412501598238	4,48 €	13/02/2025	3,67 €	14/01/2025
C_E922	HERA COMM S.p.A.	2221101203	14/01/2025	14/01/2025	13786532694	412501598237	1.125,93 €	13/02/2025	922,89 €	14/01/2025
C_E922	HERA COMM S.p.A.	2221101203	14/01/2025	14/01/2025	13786533065	412501598235	25,47 €	13/02/2025	22,75 €	14/01/2025
C_E922	HERA COMM S.p.A.	2221101203	14/01/2025	14/01/2025	13786533422	412501598234	407,65 €	13/02/2025	334,14 €	14/01/2025
C_E922	HERA COMM S.p.A.	2221101203	14/01/2025	14/01/2025	13786533770	412501598233	4,48 €	13/02/2025	3,67 €	14/01/2025
C_E922	HERA COMM S.p.A.	2221101203	14/01/2025	14/01/2025	13786534009	412501598232	561,79 €	13/02/2025	460,48 €	14/01/2025
C_E922	HERA COMM S.p.A.	2221101203	14/01/2025	14/01/2025	13786534348	412501598231	4,48 €	13/02/2025	3,67 €	14/01/2025
C_E922	HERA COMM S.p.A.	2221101203	14/01/2025	14/01/2025	13786534534	412501598230	4,48 €	13/02/2025	3,67 €	14/01/2025
C_E922	RCS TECNOIMPIANTI SRL	3167910987	14/01/2025	14/01/2025	13790762729	7/FVS	667,58 €	13/02/2025	547,20 €	15/01/2025
C_E922	SOCIETA' COOPERATIVA SOCIALE GRUPPO GAMMA	785740192	15/01/2025	15/01/2025	13800542701	19/PA	193,20 €	14/02/2025	184,00 €	16/01/2025
C_E922	SOCIETA' COOPERATIVA SOCIALE GRUPPO GAMMA	785740192	15/01/2025	15/01/2025	13800647997	20/PA	289,80 €	14/02/2025	276,00 €	16/01/2025
C_E922	AqA Srl	2484440207	15/01/2025	15/01/2025	13803232616	31250025321	121,36 €	14/02/2025	110,33 €	16/01/2025
C_E922	AqA Srl	2484440207	15/01/2025	15/01/2025	13803248526	31250025375	116,56 €	14/02/2025	105,96 €	16/01/2025
C_E922	I.C.A. - IMPOSTE COMUNALI AFFINI - SPA	2478610583	16/01/2025	16/01/2025	13807687110	IT 000441	2.115,48 €	15/02/2025	1.734,00 €	06/02/2025
C_E922	ATSOFT S.R.L.	2267670202	16/01/2025	16/01/2025	13808024381	1	7.500,00 €	15/02/2025	6.147,54 €	27/01/2025
C_E922	Baldassari studio elettrotecnico associato	1768090209	16/01/2025	16/01/2025	13808338896	9	2.049,60 €	15/02/2025	2.049,60 €	20/01/2025
C_E922	Enel Energia S.p.A.	6655971007	16/01/2025	16/01/2025	13813798632	5208538354	2.374,57 €	15/02/2025	1.946,37 €	20/01/2025
C_E922	I.C.A. - IMPOSTE COMUNALI AFFINI - SPA	2478610583	17/01/2025	17/01/2025	13856453072	IT 000563	3.636,92 €	16/02/2025	2.981,08 €	22/01/2025
C_E922	I.C.A. - IMPOSTE COMUNALI AFFINI - SPA	2478610583	17/01/2025	17/01/2025	13856460737	IT 000564	155,56 €	16/02/2025	150,35 €	22/01/2025
C_E922	A2A Energia SpA	12883420155	18/01/2025	18/01/2025	13863284692	825500048548	261,42 €	17/02/2025	214,28 €	20/01/2025

C_E922	Poste Italiane S.p.A.	97103880585	21/01/2025	21/01/2025	13877507444	1025017919	1.732,52 €	20/02/2025	1.732,52 €	06/02/2025
C_E922	MANTOVACQUA S.R.L.	2542390204	21/01/2025	21/01/2025	13877994626	4/00/2025	1.488,40 €	20/02/2025	1.220,00 €	22/01/2025
C_E922	LA TECNOCOPIE SRL	687330357	23/01/2025	23/01/2025	13889712097	11/PA	1.764,12 €	22/02/2025	1.446,00 €	30/01/2025
C_E922	Poste Italiane S.p.A.	97103880585	23/01/2025	23/01/2025	13890547330	1025020968	121,66 €	22/02/2025	121,66 €	03/02/2025
C_E922	PagoPA S.p.A.	15376371009	23/01/2025	23/01/2025	13891690215	5225001663	225,00 €	22/02/2025	184,43 €	06/02/2025
C_E922	VODAFONE ITALIA S.p.A.	93026890017	24/01/2025	24/01/2025	13895649091	AR00205026	323,47 €	23/02/2025	265,14 €	04/02/2025
C_E922	AUTOFFICINA BOCCHI S.A.S. DI BOCCHI MATTIA & C.	2732130204	27/01/2025	27/01/2025	13905991263	62	192,03 €	26/02/2025	157,40 €	06/02/2025
C_E922	MARCARIA SVILUPPO S.R.L.	2279720201	28/01/2025	28/01/2025	13913143207	1	244.000,00 €	27/02/2025	200.000,00 €	29/01/2025
C_E922	AZA Energia SpA	12883420155	28/01/2025	28/01/2025	13914221732	825500058206	167,18 €	27/02/2025	137,03 €	29/01/2025
C_E922	NIVI SPA	4105740486	29/01/2025	29/01/2025	13921437495	32/E	477,65 €	28/02/2025	395,35 €	10/02/2025
C_E922	NIVI SPA	4105740486	29/01/2025	29/01/2025	13921437855	33/E	161,41 €	28/02/2025	132,30 €	10/02/2025
C_E922	DKR DRINKATERING SRL	11131370154	30/01/2025	30/01/2025	13926986485	PA 000011	334,28 €	01/03/2025	274,00 €	31/01/2025
C_E922	MOSAICO SRL IN LIQUIDAZIONE	2351540204	30/01/2025	30/01/2025	13929129607	1/00	4.880,00 €	01/03/2025	4.000,00 €	03/02/2025
C_E922	PUNTO-CALOR SRL	1586040204	30/01/2025	30/01/2025	13930028218	98	539,24 €	01/03/2025	442,00 €	31/01/2025
C_E922	RICOH ITALIA S.R.L.	748490158	31/01/2025	31/01/2025	13931387875	256401891	133,08 €	02/03/2025	109,08 €	07/02/2025
C_E922	FONDAZIONE MONS. BENEDINI ONLUS	80020890200	31/01/2025	31/01/2025	13934606733	3/P	2.838,55 €	02/03/2025	2.580,50 €	07/02/2025
C_E922	ZANETTI SNC DI BACCHETTA MARCO E JACOPO	2320940204	31/01/2025	31/01/2025	13937579652	1/002	1.843,42 €	02/03/2025	1.511,00 €	03/02/2025
C_E922	KONICA MINOLTA BUSINESS SOLUTIONS ITALIA SPA	8861580150	31/01/2025	31/01/2025	13939852627	700031	1.079,55 €	02/03/2025	884,88 €	07/02/2025
C_E922	TEA S.P.A. SB	1838280202	01/02/2025	01/02/2025	13944274364	2500393	658,15 €	03/03/2025	539,47 €	03/02/2025
C_E922	Cooperativa Amici del sorriso arl onlus	3265140610	01/02/2025	01/02/2025	13945274717	FPA 3/25	2.415,00 €	03/03/2025	2.300,00 €	10/02/2025
C_E922	EGEPUsrl	2169230741	01/02/2025	01/02/2025	13945556401	5/PA 2025	26.769,05 €	03/03/2025	24.335,50 €	10/02/2025
C_E922	EGEPUsrl	2169230741	01/02/2025	01/02/2025	13945556614	6/PA 2025	2.276,46 €	03/03/2025	2.069,51 €	10/02/2025
C_E922	Leggere Srl a socio unico	2511020162	03/02/2025	03/02/2025	13948972236	1156	170,79 €	05/03/2025	139,99 €	10/02/2025
C_E922	Leggere Srl a socio unico	2511020162	03/02/2025	03/02/2025	13948975086	1157	953,02 €	05/03/2025	953,02 €	10/02/2025
C_E922	FONDAZIONE MONS. BENEDINI ONLUS	80020890200	03/02/2025	03/02/2025	13952799021	5/P	5.208,00 €	05/03/2025	5.208,00 €	13/02/2025
C_E922	OSMAR DI PASINI MARINELLA	PSMNMNL63A50C5731	03/02/2025	03/02/2025	13953359837	10	274,50 €	05/03/2025	225,00 €	07/02/2025
C_E922	LA QUERCIA SOC.COOP SOCIALE DI SOLIDARIETA' ONLUS	1534160203	04/02/2025	04/02/2025	13964851998	22/E	1.492,03 €	06/03/2025	1.420,98 €	10/02/2025
C_E922	COOPERATIVA SOCIALE VENETA ONLUS	3949510238	04/02/2025	04/02/2025	13965889783	45715	2.514,69 €	06/03/2025	2.061,22 €	11/02/2025
C_E922	GORLA RENATA	GRLRNT66R56B1100	04/02/2025	04/02/2025	13966989236	2	500,00 €	06/03/2025	500,00 €	10/02/2025
C_E922	CIRFOOD S.C.	464110352	04/02/2025	04/02/2025	13970152342	5200000858	1.888,29 €	06/03/2025	1.815,66 €	13/02/2025
C_E922	CIRFOOD S.C.	464110352	04/02/2025	04/02/2025	13970152368	5200000859	1.215,61 €	06/03/2025	1.168,86 €	13/02/2025
C_E922	CIRFOOD S.C.	464110352	04/02/2025	04/02/2025	13970152403	5200000860	2.479,28 €	06/03/2025	2.383,92 €	24/02/2025
C_E922	CIRFOOD S.C.	464110352	04/02/2025	04/02/2025	13970152505	5200000861	10.383,17 €	06/03/2025	9.983,82 €	13/02/2025
C_E922	CIRFOOD S.C.	464110352	04/02/2025	04/02/2025	13970152531	5200000862	5.342,94 €	06/03/2025	5.137,44 €	13/02/2025
C_E922	GEM FORNITURE GENERALI S.R.L.	267310209	05/02/2025	05/02/2025	13975579599	000258/V1	802,55 €	07/03/2025	657,83 €	07/02/2025
C_E922	SISCOM SPA	1778000040	05/02/2025	05/02/2025	13976525892	2025/698/2	12.200,00 €	07/03/2025	10.000,00 €	07/02/2025
C_E922	FONDAZIONE MONS. BENEDINI ONLUS	80020890200	05/02/2025	05/02/2025	13976759581	6/P	1.736,00 €	07/03/2025	1.736,00 €	13/02/2025
C_E922	Grafiche E.Gaspari S.r.l.	89070403	05/02/2025	05/02/2025	13977420934	01150/S	177,20 €	07/03/2025	160,00 €	14/02/2025
C_E922	COOPERATIVA SOCIALE SOCIETA' DOLCE	3772490375	05/02/2025	05/02/2025	13978133229	709 V9	5.983,01 €	07/03/2025	5.698,10 €	13/02/2025
C_E922	FASTCON SRL	2179910183	06/02/2025	06/02/2025	13982607607	12025100	502,64 €	08/03/2025	412,00 €	07/02/2025
C_E922	Mantova Ambiente srl	2169280209	06/02/2025	06/02/2025	13986693809	5232500109	30.264,05 €	08/03/2025	24.806,60 €	11/02/2025
C_E922	Enel Energia S.p.a.	6655971007	07/02/2025	07/02/2025	13989994095	5209134364	1.437,67 €	09/03/2025	1.178,42 €	10/02/2025
C_E922	Enel Energia S.p.a.	6655971007	07/02/2025	07/02/2025	13990011642	5209134363	544,40 €	09/03/2025	446,23 €	10/02/2025
C_E922	PUBLIKA SERVIZI S.R.L.	2476850207	07/02/2025	07/02/2025	13990966481	131/10	2.745,00 €	09/03/2025	2.250,00 €	10/02/2025
C_E922	Enel Energia S.p.a.	6655971007	07/02/2025	07/02/2025	13991133890	5209134361	208,96 €	09/03/2025	171,28 €	10/02/2025
C_E922	Enel Energia S.p.a.	6655971007	07/02/2025	07/02/2025	13991145623	5209134372	15,92 €	09/03/2025	13,05 €	10/02/2025
C_E922	Enel Energia S.p.a.	6655971007	07/02/2025	07/02/2025	13991155784	5209134360	22,69 €	09/03/2025	18,60 €	10/02/2025
C_E922	Enel Energia S.p.a.	6655971007	07/02/2025	07/02/2025	13991178814	5209134373	209,43 €	09/03/2025	171,66 €	10/02/2025
C_E922	Enel Energia S.p.a.	6655971007	07/02/2025	07/02/2025	13991178929	5209134366	20,53 €	09/03/2025	16,83 €	10/02/2025
C_E922	Enel Energia S.p.a.	6655971007	07/02/2025	07/02/2025	13991209538	5209134362	12,87 €	09/03/2025	10,55 €	10/02/2025
C_E922	ETHICA SOCIETA' COOPERATIVA SOCIALE	2231380201	07/02/2025	07/02/2025	13991374711	45666	3.274,79 €	09/03/2025	2.684,25 €	24/02/2025
C_E922	Enel Energia S.p.a.	6655971007	07/02/2025	07/02/2025	13991531098	5209134357	27,94 €	09/03/2025	22,90 €	10/02/2025
C_E922	Enel Energia S.p.a.	6655971007	07/02/2025	07/02/2025	13991542987	5209134369	18,78 €	09/03/2025	15,39 €	10/02/2025
C_E922	Enel Energia S.p.a.	6655971007	07/02/2025	07/02/2025	13991701786	5209134365	1.077,52 €	09/03/2025	883,21 €	10/02/2025
C_E922	RANZATO ANTONIO DI RANZATO GIANLUCA E C. S.N.C.	1660310200	07/02/2025	07/02/2025	13992032280	4	58,00 €	09/03/2025	47,54 €	10/02/2025
C_E922	Enel Energia S.p.a.	6655971007	07/02/2025	07/02/2025	13992464042	5209134359	12,87 €	09/03/2025	10,55 €	10/02/2025
C_E922	Enel Energia S.p.a.	6655971007	07/02/2025	07/02/2025	13992501532	5209134370	207,31 €	09/03/2025	169,93 €	10/02/2025

C_E922	Enel Energia S.p.A.	6655971007	07/02/2025	07/02/2025	13992512714	5209134368	528,21 €	09/03/2025	432,96 €	12/02/2025
C_E922	Enel Energia S.p.A.	6655971007	07/02/2025	07/02/2025	13992526526	5209134358	40,98 €	09/03/2025	33,59 €	10/02/2025
C_E922	Enel Energia S.p.A.	6655971007	07/02/2025	07/02/2025	13992530724	5209134371	164,70 €	09/03/2025	135,00 €	10/02/2025
C_E922	Enel Energia S.p.A.	6655971007	07/02/2025	07/02/2025	13992545973	5209134367	15,65 €	09/03/2025	12,83 €	10/02/2025
C_E922	F.C. CAMPITELLO	93065060209	07/02/2025	07/02/2025	13993020004	1	625,00 €	09/03/2025	625,00 €	13/02/2025
C_E922	F.C. CAMPITELLO	93065060209	07/02/2025	07/02/2025	13993038038	2	625,00 €	09/03/2025	625,00 €	13/02/2025
C_E922	DKR DRINKATERING SRL	11131370154	07/02/2025	07/02/2025	13994220314	PA 000024	219,60 €	09/03/2025	180,00 €	10/02/2025
C_E922	ETHICA SOCIETA' COOPERATIVA SOCIALE	2231380201	07/02/2025	07/02/2025	13994905994	45665	305,00 €	09/03/2025	250,00 €	24/02/2025
C_E922	CHARTA COOPERATIVA SOCIALE - ONLUS	1574190201	07/02/2025	07/02/2025	13995704736	220/01	1.850,00 €	09/03/2025	1.850,00 €	13/02/2025
C_E922	A2A Energia SpA	12883420155	08/02/2025	08/02/2025	13999050272	825500063956	664,02 €	10/03/2025	544,28 €	10/02/2025
C_E922	GRUPPO GHERON S.R.L.	1574550339	10/02/2025	10/02/2025	14007015546	13/9P	755,50 €	12/03/2025	755,50 €	13/02/2025
C_E922	MANZI GIANFRANCO SRL	15840192	10/02/2025	10/02/2025	14009536436	2025 11 29	314,76 €	12/03/2025	258,00 €	12/02/2025
C_E922	SOCIETA' COOPERATIVA SOCIALE GRUPPO GAMMA	785740192	10/02/2025	10/02/2025	14010511526	38/PA	144,90 €	12/03/2025	138,00 €	13/02/2025
C_E922	SOCIETA' COOPERATIVA SOCIALE GRUPPO GAMMA	785740192	10/02/2025	10/02/2025	14011079622	39/PA	144,90 €	12/03/2025	138,00 €	13/02/2025
C_E922	HERA COMM S.p.A.	2221101203	10/02/2025	10/02/2025	14014719508	412504076584	59,89 €	12/03/2025	54,05 €	03/03/2025
C_E922	HERA COMM S.p.A.	2221101203	10/02/2025	10/02/2025	14014719805	412504076585	4,45 €	12/03/2025	3,65 €	03/03/2025
C_E922	HERA COMM S.p.A.	2221101203	10/02/2025	10/02/2025	14014720128	412504076586	4,45 €	12/03/2025	3,65 €	03/03/2025
C_E922	HERA COMM S.p.A.	2221101203	10/02/2025	10/02/2025	14014720365	412504076587	488,45 €	12/03/2025	443,65 €	03/03/2025
C_E922	HERA COMM S.p.A.	2221101203	10/02/2025	10/02/2025	14014720625	412504076588	4,45 €	12/03/2025	3,65 €	03/03/2025
C_E922	HERA COMM S.p.A.	2221101203	10/02/2025	10/02/2025	14014720808	412504076589	328,46 €	12/03/2025	298,20 €	03/03/2025
C_E922	HERA COMM S.p.A.	2221101203	10/02/2025	10/02/2025	14014720966	412504076590	25,85 €	12/03/2025	23,10 €	12/02/2025
C_E922	HERA COMM S.p.A.	2221101203	10/02/2025	10/02/2025	14014721232	412504076591	531,33 €	12/03/2025	482,63 €	12/02/2025
C_E922	HERA COMM S.p.A.	2221101203	10/02/2025	10/02/2025	14014721437	412504076592	1.065,59 €	12/03/2025	923,19 €	03/03/2025
C_E922	HERA COMM S.p.A.	2221101203	10/02/2025	10/02/2025	14014721621	412504076593	4,45 €	12/03/2025	3,65 €	03/03/2025
C_E922	HERA COMM S.p.A.	2221101203	10/02/2025	10/02/2025	14014721866	412504076594	25,85 €	12/03/2025	23,10 €	03/03/2025
C_E922	HERA COMM S.p.A.	2221101203	10/02/2025	10/02/2025	14014722486	412504076595	795,25 €	12/03/2025	701,60 €	12/02/2025
C_E922	HERA COMM S.p.A.	2221101203	10/02/2025	10/02/2025	14014722844	412504076596	4,45 €	12/03/2025	3,65 €	12/02/2025
C_E922	AqA Srl	2484440207	11/02/2025	11/02/2025	14018952512	31250038859	231,95 €	13/03/2025	210,86 €	12/02/2025
C_E922	AUTOFFICINA BOCCHI S.A.S. DI BOCCHI MATTIA & C.	2732130204	11/02/2025	11/02/2025	14018961677	63	317,04 €	13/03/2025	259,87 €	14/02/2025
C_E922	AqA Srl	2484440207	11/02/2025	11/02/2025	14018963086	31250038717	42,99 €	13/03/2025	39,08 €	12/02/2025
C_E922	AqA Srl	2484440207	11/02/2025	11/02/2025	14018966873	31250038718	92,39 €	13/03/2025	83,99 €	12/02/2025
C_E922	AqA Srl	2484440207	11/02/2025	11/02/2025	14018969087	31250038719	54,53 €	13/03/2025	49,57 €	12/02/2025
C_E922	AqA Srl	2484440207	11/02/2025	11/02/2025	14018970588	31250038720	13,10 €	13/03/2025	11,91 €	12/02/2025
C_E922	AqA Srl	2484440207	11/02/2025	11/02/2025	14018972741	31250038721	20,88 €	13/03/2025	18,98 €	12/02/2025
C_E922	AqA Srl	2484440207	11/02/2025	11/02/2025	14018974279	31250038722	838,18 €	13/03/2025	761,98 €	12/02/2025
C_E922	AqA Srl	2484440207	11/02/2025	11/02/2025	14018975172	31250038723	28,08 €	13/03/2025	25,53 €	12/02/2025
C_E922	AqA Srl	2484440207	11/02/2025	11/02/2025	14018985068	31250038724	13,10 €	13/03/2025	11,91 €	12/02/2025
C_E922	AqA Srl	2484440207	11/02/2025	11/02/2025	14018994034	31250038725	15,44 €	13/03/2025	14,04 €	12/02/2025
C_E922	AqA Srl	2484440207	11/02/2025	11/02/2025	14018999952	31250038726	129,29 €	13/03/2025	117,54 €	12/02/2025
C_E922	AqA Srl	2484440207	11/02/2025	11/02/2025	14019000811	31250038727	25,29 €	13/03/2025	22,99 €	12/02/2025
C_E922	AqA Srl	2484440207	11/02/2025	11/02/2025	14019010296	31250038728	21,29 €	13/03/2025	19,35 €	12/02/2025
C_E922	AqA Srl	2484440207	11/02/2025	11/02/2025	14019015745	31250038729	191,93 €	13/03/2025	174,48 €	12/02/2025
C_E922	AUTOFFICINA BOCCHI S.A.S. DI BOCCHI MATTIA & C.	2732130204	11/02/2025	11/02/2025	14019196489	64	80,00 €	13/03/2025	67,91 €	14/02/2025
C_E922	Ellisse Srl	8427870012	11/02/2025	11/02/2025	14019549368	24/D	241,80 €	13/03/2025	200,00 €	12/02/2025
C_E922	VIRIDIANA COOP.SOC.DI SOLIDARIETA' ONLUS	2016760205	11/02/2025	11/02/2025	14021560338	48/PA	183,75 €	13/03/2025	175,00 €	13/02/2025
C_E922	VIRIDIANA COOP.SOC.DI SOLIDARIETA' ONLUS	2016760205	11/02/2025	11/02/2025	14021560735	54/PA	5.003,78 €	13/03/2025	4.765,50 €	13/02/2025
C_E922	VIRIDIANA COOP.SOC.DI SOLIDARIETA' ONLUS	2016760205	11/02/2025	11/02/2025	14021561288	59/PA	485,63 €	13/03/2025	462,50 €	13/02/2025
C_E922	SOCIETA'COOP. SOCIALE ONLUS "LA STAZIONE"	1786570208	12/02/2025	12/02/2025	14027879912	45696	2.090,49 €	14/03/2025	1.990,94 €	24/02/2025
C_E922	SOCIETA'COOP. SOCIALE ONLUS "LA STAZIONE"	1786570208	12/02/2025	12/02/2025	14027892994	45697	1.381,41 €	14/03/2025	1.315,63 €	24/02/2025
C_E922	AqA Srl	2484440207	12/02/2025	12/02/2025	14029594695	31250059141	482,93 €	14/03/2025	439,03 €	03/03/2025
C_E922	MAGGIOLI SPA	6188330150	12/02/2025	12/02/2025	14030150294	2106708	805,20 €	14/03/2025	660,00 €	24/02/2025
C_E922	I.C.A. - IMPOSTE COMUNALI AFFINI - SPA	2478610583	12/02/2025	12/02/2025	14030272145	IT 001641	2.292,02 €	14/03/2025	2.072,87 €	24/02/2025
C_E922	SOLCO MANTOVA - SOLIDARIETA' E COOPERAZIONE SOCIETA' COOPER	1610080200	12/02/2025	12/02/2025	14030930175	40/PA	2.480,00 €	14/03/2025	2.361,90 €	24/02/2025
C_E922	SOLCO MANTOVA - SOLIDARIETA' E COOPERAZIONE SOCIETA' COOPER	1610080200	12/02/2025	12/02/2025	14030931816	42/PA	278,00 €	14/03/2025	264,76 €	24/02/2025
C_E922	RINALDI GIUSEPPE	RNLGPP61A25H501X	13/02/2025	13/02/2025	14038702999	1	1.268,80 €	15/03/2025	1.268,80 €	24/02/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	13/02/2025	13/02/2025	14041633143	40/10	3.290,15 €	15/03/2025	3.133,48 €	24/02/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	13/02/2025	13/02/2025	14041831638	44/10	3.656,99 €	15/03/2025	3.482,85 €	24/02/2025

C_E922	Mantova Ambiente srl	2169280209	13/02/2025	13/02/2025	14043171961	5232500123	18.619,64 €	15/03/2025	15.262,00 €	03/03/2025
C_E922	Siram S.p.A.	8786190150	14/02/2025	14/02/2025	14046650772	2025001437	32.630,24 €	16/03/2025	29.663,86 €	11/03/2025
C_E922	Siram S.p.A.	8786190150	14/02/2025	14/02/2025	14046652275	2025001440	46.647,86 €	16/03/2025	44.426,53 €	11/03/2025
C_E922	Siram S.p.A.	8786190150	14/02/2025	14/02/2025	14046652337	2025001441	3.871,78 €	16/03/2025	3.687,41 €	11/03/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	14/02/2025	14/02/2025	14049256955	48/10	210,00 €	16/03/2025	200,00 €	24/02/2025
C_E922	Enel Energia S.p.A.	6655971007	14/02/2025	14/02/2025	14053197142	5216494809	2.332,66 €	16/03/2025	1.912,02 €	03/03/2025
C_E922	TIM S.p.A.	488410010	14/02/2025	14/02/2025	14053910764	7X00536185	252,28 €	16/03/2025	206,79 €	24/02/2025
C_E922	TIM S.p.A.	488410010	15/02/2025	15/02/2025	14057034245	8800148532	79,30 €	17/03/2025	65,00 €	03/03/2025
C_E922	TIM S.p.A.	488410010	15/02/2025	15/02/2025	14057046025	8800152510	140,30 €	17/03/2025	115,00 €	03/03/2025
C_E922	TIM S.p.A.	488410010	15/02/2025	15/02/2025	14057046328	4220325800017520	398,35 €	17/03/2025	326,52 €	03/03/2025
C_E922	TIM S.p.A.	488410010	15/02/2025	15/02/2025	14057047663	8800151360	79,30 €	17/03/2025	65,00 €	03/03/2025
C_E922	TIM S.p.A.	488410010	15/02/2025	15/02/2025	14057085632	8800151717	79,30 €	17/03/2025	65,00 €	03/03/2025
C_E922	TIM S.p.A.	488410010	15/02/2025	15/02/2025	14057085660	8800148606	140,30 €	17/03/2025	115,00 €	03/03/2025
C_E922	TIM S.p.A.	488410010	15/02/2025	15/02/2025	14057086485	8800148622	79,30 €	17/03/2025	65,00 €	03/03/2025
C_E922	TIM S.p.A.	488410010	15/02/2025	15/02/2025	14057929531	8800147321	167,14 €	17/03/2025	137,00 €	03/03/2025
C_E922	BETON ASFALTI SRL	1265960227	17/02/2025	17/02/2025	14063812740	29618	1.649,44 €	19/03/2025	1.352,00 €	24/02/2025
C_E922	RINALDI GIUSEPPE	RNLGPP61A25H501X	17/02/2025	17/02/2025	14064868022	3	1.506,24 €	19/03/2025	1.506,24 €	24/02/2025
C_E922	RINALDI GIUSEPPE	RNLGPP61A25H501X	18/02/2025	18/02/2025	14071327876	5	1.268,80 €	20/03/2025	1.268,80 €	24/02/2025
C_E922	Infoass Consulting S.r.l.	8509131002	18/02/2025	18/02/2025	14073481173	8PA-2025	253,76 €	20/03/2025	208,00 €	26/02/2025
C_E922	I.C.A. - IMPOSTE COMUNALI AFFINI - SPA	2478610583	19/02/2025	19/02/2025	14077122550	IT 002097	2.444,88 €	21/03/2025	2.004,00 €	26/02/2025
C_E922	GOVONI SEGNALETICA S.r.l.	2408390207	19/02/2025	19/02/2025	14081019194	71	1.000,51 €	21/03/2025	820,09 €	24/02/2025
C_E922	AQUA VERDE SRL	1846410205	27/02/2025	27/02/2025	14081177005	009/A/2025	439,20 €	29/03/2025	360,00 €	10/03/2025
C_E922	CENTROSCUOLA S.R.L.	1510140203	20/02/2025	20/02/2025	14083754411	512	597,05 €	22/03/2025	597,05 €	24/02/2025
C_E922	GULLIVER SOCIETA' COOPERATIVA SOCIALE	2370870368	21/02/2025	21/02/2025	14093019208	00596/2	16.218,58 €	23/03/2025	15.446,27 €	27/02/2025
C_E922	GULLIVER SOCIETA' COOPERATIVA SOCIALE	2370870368	21/02/2025	21/02/2025	14093063430	00597/2	10.709,08 €	23/03/2025	10.199,12 €	27/02/2025
C_E922	G.A.M. GONZAGARREDI MONTESSORI S.R.L.	4649630268	21/02/2025	21/02/2025	14093812811	562	335,45 €	23/03/2025	274,96 €	24/02/2025
C_E922	Poste Italiane S.p.A.	97103880585	21/02/2025	21/02/2025	14095051342	1025044552	2.626,95 €	23/03/2025	2.626,95 €	26/02/2025
C_E922	FONDAZIONE ANFFAS MANTOVA ONLUS	93038540204	27/02/2025	27/02/2025	14108712363	37/01	1.255,35 €	29/03/2025	1.255,35 €	05/03/2025
C_E922	PORFIDI DELL'ISOLA SRL UNIPERSONALE	2281650164	27/02/2025	27/02/2025	14109253600	250026-QC0	17.618,02 €	29/03/2025	14.441,00 €	03/03/2025
C_E922	PagoPA S.p.A.	15376371009	27/02/2025	27/02/2025	14110822607	5225002745	45,60 €	29/03/2025	37,38 €	03/03/2025
C_E922	MYNET S.R.L.	1762150207	27/02/2025	27/02/2025	14111075091	378/2	2.009,08 €	29/03/2025	1.646,79 €	03/03/2025
C_E922	MYNET S.R.L.	1762150207	27/02/2025	27/02/2025	14111075115	379/2	112,37 €	29/03/2025	92,11 €	03/03/2025
C_E922	MYNET S.R.L.	1762150207	27/02/2025	27/02/2025	14111075171	380/2	514,75 €	29/03/2025	421,93 €	03/03/2025
C_E922	MYNET S.R.L.	1762150207	27/02/2025	27/02/2025	14111075251	381/2	47,57 €	29/03/2025	38,99 €	03/03/2025
C_E922	MYNET S.R.L.	1762150207	27/02/2025	27/02/2025	14111075347	382/2	30,81 €	29/03/2025	25,25 €	03/03/2025
C_E922	MYNET S.R.L.	1762150207	27/02/2025	27/02/2025	14111075387	383/2	2,31 €	29/03/2025	1,89 €	03/03/2025
C_E922	MYNET S.R.L.	1762150207	27/02/2025	27/02/2025	14111075413	384/2	2,31 €	29/03/2025	1,89 €	03/03/2025
C_E922	MYNET S.R.L.	1762150207	27/02/2025	27/02/2025	14111075433	385/2	25,12 €	29/03/2025	20,59 €	03/03/2025
C_E922	NIVI SPA	4105740486	27/02/2025	27/02/2025	14111262499	950/E	239,56 €	29/03/2025	197,54 €	13/03/2025
C_E922	NIVI SPA	4105740486	27/02/2025	27/02/2025	14111264544	951/E	92,23 €	29/03/2025	75,60 €	12/03/2025
C_E922	Baldassari studio elettrotecnico associato	1768090209	27/02/2025	27/02/2025	14114490815	23	896,70 €	29/03/2025	896,70 €	03/03/2025
C_E922	SEPEL SRL Società Benefit	285910378	27/02/2025	27/02/2025	14117114881	432	400,00 €	29/03/2025	400,00 €	10/03/2025
C_E922	Poste Italiane S.p.A.	97103880585	27/02/2025	27/02/2025	14117586059	1025046914	156,79 €	29/03/2025	156,79 €	14/03/2025
C_E922	E-DISTRIBUZIONE SPA	5779711000	27/02/2025	27/02/2025	14119099899	925900001451	122,00 €	29/03/2025	100,00 €	03/03/2025
C_E922	DKR DRINKATERING SRL	11131370154	27/02/2025	27/02/2025	14120795030	PA 000063	1.920,23 €	29/03/2025	1.573,96 €	03/03/2025
C_E922	Tea Energia srl	2125710208	27/02/2025	27/02/2025	14131703390	22257114447	43,49 €	29/03/2025	35,65 €	03/03/2025
C_E922	HIKE SOCIETA' COOPERATIVA SOCIALE ONLUS	1654490208	28/02/2025	28/02/2025	14134864709	14 / PA	10.530,55 €	30/03/2025	8.631,60 €	03/03/2025
C_E922	FONDAZIONE MONS. BENEDINI ONLUS	80020890200	28/02/2025	28/02/2025	14134899297	15/P	2.759,90 €	30/03/2025	2.509,00 €	05/03/2025
C_E922	FONDAZIONE MONS. BENEDINI ONLUS	80020890200	28/02/2025	28/02/2025	14134901055	12/P	6.608,00 €	30/03/2025	6.608,00 €	05/03/2025
C_E922	PagoPA S.p.A.	15376371009	28/02/2025	28/02/2025	14135148767	5225003733	338,86 €	30/03/2025	277,75 €	04/03/2025
C_E922	MERAKI Società Cooperativa Sociale	1600790198	28/02/2025	28/02/2025	14136862672	172/EP	714,00 €	30/03/2025	680,00 €	05/03/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	28/02/2025	28/02/2025	14137473159	63/10	2.500,91 €	30/03/2025	2.381,82 €	05/03/2025
C_E922	AZA Energia SpA	12883420155	28/02/2025	28/02/2025	14140146490	825500107718	167,92 €	30/03/2025	137,64 €	03/03/2025
C_E922	Leggere Srl a socio unico	2511020162	03/03/2025	03/03/2025	14150524410	2951	118,92 €	02/04/2025	118,92 €	05/03/2025
C_E922	Leggere Srl a socio unico	2511020162	03/03/2025	03/03/2025	14150525683	2952	43,79 €	02/04/2025	35,89 €	05/03/2025
C_E922	Leggere Srl a socio unico	2511020162	03/03/2025	03/03/2025	14150529310	2950	20,44 €	02/04/2025	16,75 €	05/03/2025
C_E922	Leggere Srl a socio unico	2511020162	03/03/2025	03/03/2025	14150533846	2953	215,86 €	02/04/2025	215,86 €	05/03/2025

C_E922	POLISPORTIVA DON BOSCO	1677360206	03/03/2025	03/03/2025	14152419841	3/00	3.750,00 €	02/04/2025	3.750,00 €	05/03/2025
C_E922	GULLIVER SOCIETA' COOPERATIVA SOCIALE	2370870368	03/03/2025	03/03/2025	14154080113	00696/2	10.709,08 €	02/04/2025	10.199,12 €	05/03/2025
C_E922	GULLIVER SOCIETA' COOPERATIVA SOCIALE	2370870368	03/03/2025	03/03/2025	14154137470	00695/2	16.218,58 €	02/04/2025	15.446,27 €	05/03/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	03/03/2025	03/03/2025	14154952674	82/10	6.545,95 €	02/04/2025	6.234,24 €	05/03/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	03/03/2025	03/03/2025	14155299067	83/10	7.264,69 €	02/04/2025	6.918,75 €	05/03/2025
C_E922	COOPERATIVA SOCIALE SOCIETA' DOLCE	3772490375	03/03/2025	03/03/2025	14156760760	1189 V9	5.403,99 €	02/04/2025	5.146,66 €	05/03/2025
C_E922	ASACERT ASSESSMENT AND CERTIFICATION S.P.A. SOCIETA' BENEFIT	4484450962	04/03/2025	04/03/2025	14162588976	202500724	1.964,20 €	03/04/2025	1.610,00 €	05/03/2025
C_E922	HOTEL DEL CANE S.R.L.	1779210200	04/03/2025	04/03/2025	14162794851	72	456,04 €	03/04/2025	373,80 €	12/03/2025
C_E922	Grafiche E.Gaspari S.r.l.	89070403	04/03/2025	04/03/2025	14166056899	02348/S	97,60 €	03/04/2025	80,00 €	10/03/2025
C_E922	Siram S.p.A.	8786190150	04/03/2025	04/03/2025	14166657877	2025002292	69.559,10 €	03/04/2025	57.098,49 €	11/03/2025
C_E922	LA QUERCIA SOC.COOP SOCIALE DI SOLIDARIETA' ONLUS	1534160203	05/03/2025	05/03/2025	14174850983	93/E	1.193,16 €	04/04/2025	1.136,34 €	14/03/2025
C_E922	Cooperativa Amici del sorriso arl onlus	3265140610	05/03/2025	05/03/2025	14175346859	FPA 18/25	2.940,00 €	04/04/2025	2.800,00 €	14/03/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	05/03/2025	05/03/2025	14179906100	93/10	4.985,63 €	04/04/2025	4.748,22 €	14/03/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	05/03/2025	05/03/2025	14179964421	94/10	5.247,74 €	04/04/2025	4.997,85 €	14/03/2025
C_E922	CIRFOOD S.C.	464110352	05/03/2025	05/03/2025	14181834600	5200004448	1.753,75 €	04/04/2025	1.686,30 €	14/03/2025
C_E922	CIRFOOD S.C.	464110352	05/03/2025	05/03/2025	14181834608	5200004449	1.230,03 €	04/04/2025	1.182,72 €	14/03/2025
C_E922	CIRFOOD S.C.	464110352	05/03/2025	05/03/2025	14181834636	5200004450	2.536,93 €	04/04/2025	2.439,36 €	14/03/2025
C_E922	CIRFOOD S.C.	464110352	05/03/2025	05/03/2025	14181834654	5200004451	10.748,34 €	04/04/2025	10.334,94 €	14/03/2025
C_E922	CIRFOOD S.C.	464110352	05/03/2025	05/03/2025	14181834681	5200004452	5.674,47 €	04/04/2025	5.456,22 €	14/03/2025
C_E922	SOCIETA' COOP. SOCIALE ONLUS "LA STAZIONE"	1786570208	06/03/2025	06/03/2025	14185174383	45713	1.647,05 €	05/04/2025	1.568,62 €	15/03/2025
C_E922	SOCIETA' COOP. SOCIALE ONLUS "LA STAZIONE"	1786570208	06/03/2025	06/03/2025	14185179890	45712	2.499,33 €	05/04/2025	2.380,31 €	15/03/2025
C_E922	Comunica Italia srl	10478691008	06/03/2025	06/03/2025	14186616801	PA03660	1.769,00 €	05/04/2025	1.450,00 €	12/03/2025
C_E922	ETHICA SOC.COOP.SOCIALE	2231380201	11/03/2025	11/03/2025	14186653261	45677	3.392,82 €	05/04/2025	2.781,00 €	10/03/2025
C_E922	SOLCO MANTOVA - SOLIDARIETA' E COOPERAZIONE SOCIETA' COOPER	1610080200	06/03/2025	06/03/2025	14187219866	77/PA	2.240,00 €	05/04/2025	2.133,33 €	15/03/2025
C_E922	GRUPPO GHERON S.R.L.	1574550339	07/03/2025	07/03/2025	14192497266	28/9P	562,00 €	06/04/2025	562,00 €	14/03/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	07/03/2025	07/03/2025	14193070342	129/10	2.971,75 €	06/04/2025	2.830,24 €	14/03/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	07/03/2025	07/03/2025	14193568865	133/10	3.303,09 €	06/04/2025	3.145,80 €	14/03/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	07/03/2025	07/03/2025	14193716669	135/10	210,00 €	06/04/2025	200,00 €	14/03/2025
C_E922	Siram S.p.A.	8786190150	07/03/2025	07/03/2025	1419523493	2025002407	66.065,77 €	06/04/2025	57.098,50 €	11/03/2025
C_E922	SOCIETA' COOPERATIVA SOCIALE GRUPPO GAMMA	785740192	07/03/2025	07/03/2025	14195777927	68/PA	193,20 €	06/04/2025	184,00 €	14/03/2025
C_E922	SOCIETA' COOPERATIVA SOCIALE GRUPPO GAMMA	785740192	07/03/2025	07/03/2025	14195825467	69/PA	289,80 €	06/04/2025	276,00 €	14/03/2025
C_E922	CHARTA COOPERATIVA SOCIALE - ONLUS	1574190201	07/03/2025	07/03/2025	14196113773	342/01	1.850,00 €	06/04/2025	1.850,00 €	14/03/2025
C_E922	EGEPUsrl	2169230741	08/03/2025	08/03/2025	14201006699	26/PA 2025	26.769,05 €	07/04/2025	24.335,50 €	15/03/2025
C_E922	EGEPUsrl	2169230741	08/03/2025	08/03/2025	14201008192	27/PA 2025	2.323,32 €	07/04/2025	2.112,11 €	15/03/2025
C_E922	EGEPUsrl	2169230741	08/03/2025	08/03/2025	14201010727	28/PA 2025	363,00 €	07/04/2025	330,00 €	15/03/2025
C_E922	AZA Energia SpA	12883420155	08/03/2025	08/03/2025	14201685646	82550011459	624,51 €	07/04/2025	511,89 €	10/03/2025
C_E922	IL SIPARIO ONIRICO ASSOCIAZIONE CULTURALE	4318280981	09/03/2025	09/03/2025	14205020775	16/FE	1.199,00 €	08/04/2025	1.199,00 €	15/03/2025
C_E922	VIRIDIANA COOP.SOC.DI SOLIDARIETA' ONLUS	2016760205	14/03/2025	14/03/2025	14208150206	110/PA	183,75 €	10/04/2025	175,00 €	15/03/2025
C_E922	VIRIDIANA COOP.SOC.DI SOLIDARIETA' ONLUS	2016760205	14/03/2025	14/03/2025	14208151783	116/PA	183,75 €	10/04/2025	175,00 €	15/03/2025
C_E922	VIRIDIANA COOP.SOC.DI SOLIDARIETA' ONLUS	2016760205	10/03/2025	10/03/2025	14208152165	117/PA	5.449,50 €	09/04/2025	5.190,00 €	18/03/2025
C_E922	DKR DRINKATERING SRL	11131370154	12/03/2025	12/03/2025	14209705939	PA 000076	991,49 €	10/04/2025	812,70 €	12/03/2025
C_E922	COOPERATIVA SOCIALE VENETA ONLUS	3949510238	11/03/2025	11/03/2025	14212212243	74/02	1.609,20 €	10/04/2025	1.319,02 €	14/03/2025
C_E922	MADE HSE S.r.l con unico socio	2247940204	11/03/2025	11/03/2025	14214015858	000011/25P	2.025,20 €	10/04/2025	1.660,00 €	12/03/2025
C_E922	SERVIZI PER L'ACCOGLIENZA SOCIETA' COOPERATIVA SOCIALE - ONL	911390193	11/03/2025	11/03/2025	14218530618	74	3.139,50 €	10/04/2025	2.990,00 €	15/03/2025
C_E922	MOSAICO SICUREZZA SUL LAVORO SRLS	2683850206	11/03/2025	11/03/2025	14221565529	96/00	707,60 €	10/04/2025	580,00 €	12/03/2025
C_E922	HERA COMM S.p.A.	2221101203	12/03/2025	12/03/2025	14222863020	412506561742	18,15 €	11/04/2025	16,05 €	18/03/2025
C_E922	HERA COMM S.p.A.	2221101203	12/03/2025	12/03/2025	14222864765	412506561743	5,00 €	11/04/2025	4,10 €	12/03/2025
C_E922	HERA COMM S.p.A.	2221101203	12/03/2025	12/03/2025	14222867023	412506561744	5,00 €	11/04/2025	4,10 €	18/03/2025
C_E922	HERA COMM S.p.A.	2221101203	12/03/2025	12/03/2025	14222868793	412506561745	422,65 €	11/04/2025	353,11 €	12/03/2025
C_E922	HERA COMM S.p.A.	2221101203	12/03/2025	12/03/2025	14222871196	412506561746	5,00 €	11/04/2025	4,10 €	12/03/2025
C_E922	HERA COMM S.p.A.	2221101203	12/03/2025	12/03/2025	14222873279	412506561747	369,10 €	11/04/2025	323,95 €	12/03/2025
C_E922	HERA COMM S.p.A.	2221101203	11/03/2025	11/03/2025	14222875510	412506561748	26,23 €	10/04/2025	23,40 €	12/03/2025
C_E922	HERA COMM S.p.A.	2221101203	12/03/2025	12/03/2025	14222877575	412506561749	548,96 €	11/04/2025	452,69 €	12/03/2025
C_E922	HERA COMM S.p.A.	2221101203	12/03/2025	12/03/2025	14222880824	412506561750	985,13 €	11/04/2025	807,48 €	18/03/2025
C_E922	HERA COMM S.p.A.	2221101203	12/03/2025	12/03/2025	14222882481	412506561751	5,00 €	11/04/2025	4,10 €	12/03/2025
C_E922	HERA COMM S.p.A.	2221101203	12/03/2025	12/03/2025	14222885863	412506561752	38,35 €	11/04/2025	34,42 €	12/03/2025
C_E922	HERA COMM S.p.A.	2221101203	11/03/2025	11/03/2025	14222887514	412506561753	661,51 €	10/04/2025	542,22 €	12/03/2025

C_E922	HERA COMM S.p.A.	2221101203	12/03/2025	12/03/2025	14222889325	412506561754	5,00 €	11/04/2025	4,10 €	18/03/2025
C_E922	SOLCO MANTOVA - SOLIDARIETA' E COOPERAZIONE SOCIETA' COOPER	1610080200	12/03/2025	12/03/2025	14222946426	83/PA	38,00 €	11/04/2025	36,19 €	18/03/2025
C_E922	GENERAL SERVICE S.R.L.	2167030200	12/03/2025	12/03/2025	14229641540	30	1.220,00 €	11/04/2025	1.000,00 €	17/03/2025
C_E922	Siram S.p.A.	8786190150	12/03/2025	12/03/2025	14229760046	2025002481	68.978,62 €	11/04/2025	56.539,85 €	18/03/2025
C_E922	InfoCamere S.C.p.A.	2313821007	13/03/2025	13/03/2025	14229915994	1000 VVA 25001801	1.354,20 €	12/04/2025	1.110,00 €	19/03/2025
C_E922	MARCHETTI MORENO	MRCMRN59H14A965G	13/03/2025	13/03/2025	14231875645	15	2.643,41 €	12/04/2025	2.643,41 €	18/03/2025
C_E922	MAGGIOLI SPA	6188330150	12/03/2025	12/03/2025	14233334123	2111849	719,80 €	11/04/2025	590,00 €	19/03/2025
C_E922	MAGGIOLI SPA	6188330150	12/03/2025	12/03/2025	14233360306	2111848	634,40 €	11/04/2025	520,00 €	19/03/2025
C_E922	I.C.A. - IMPOSTE COMUNALI AFFINI - SPA	2478610583	13/03/2025	13/03/2025	14240906009	IT 003242	2.127,62 €	12/04/2025	1.944,68 €	18/03/2025
C_E922	FONDAZIONE ANFFAS MANTOVA ONLUS	93038540204	13/03/2025	13/03/2025	14241232958	124/01	1.407,69 €	12/04/2025	1.407,69 €	18/03/2025
C_E922	Siram S.p.A.	8786190150	13/03/2025	13/03/2025	14241531410	2025002484	68.978,62 €	12/04/2025	56.539,85 €	18/03/2025
C_E922	Siram S.p.A.	8786190150	13/03/2025	13/03/2025	14241531617	2025002482	68.978,62 €	12/04/2025	56.539,85 €	18/03/2025
C_E922	Siram S.p.A.	8786190150	13/03/2025	13/03/2025	14241531742	2025002483	68.978,62 €	12/04/2025	56.539,85 €	18/03/2025
C_E922	HIKE SOCIETA' COOPERATIVA SOCIALE ONLUS	1654490208	14/03/2025	14/03/2025	14242553684	25 / PA	5.265,28 €	13/04/2025	4.315,80 €	18/03/2025
C_E922	ENRICO GIOVANZANA S.R.L. A SOCIO UNICO	1223360205	13/03/2025	13/03/2025	14244951721	SP25/00007	550,00 €	12/04/2025	450,82 €	19/03/2025
C_E922	SARZI AMADE' STEFANO	SRZSFN81P16E897C	14/03/2025	14/03/2025	14254049542	1PA	600,00 €	13/04/2025	600,00 €	18/03/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	15/03/2025	15/03/2025	14255696054	101/10	1.092,84 €	14/04/2025	1.040,80 €	18/03/2025
C_E922	Enel Energia S.p.A.	6655971007	15/03/2025	15/03/2025	14259311347	5224996297	2.078,37 €	14/04/2025	1.703,58 €	17/03/2025
C_E922	Tea Energia srl	2125710208	15/03/2025	15/03/2025	14261182252	22257150853	76,70 €	14/04/2025	62,87 €	17/03/2025
C_E922	TEA S.P.A. SB	1838280202	16/03/2025	16/03/2025	14265404453	2501016	658,15 €	15/04/2025	539,47 €	18/03/2025
C_E922	GOVONI SEGNALETICA S.r.l.	2408390207	17/03/2025	17/03/2025	14268761192	112	1.560,00 €	16/04/2025	1.278,69 €	21/03/2025
C_E922	Skylab Studios srl	2047590563	17/03/2025	17/03/2025	14269434843	29/EL	1.500,00 €	16/04/2025	1.229,51 €	19/03/2025
C_E922	GASTALDI GOMME SNC	1864670201	17/03/2025	17/03/2025	14269763789	937/00	210,00 €	16/04/2025	172,13 €	19/03/2025
C_E922	Edilpavimentazioni srl	1095090229	19/03/2025	19/03/2025	14283497786	3/366	1.947,12 €	18/04/2025	1.596,00 €	25/03/2025
C_E922	AqA Srl	2484440207	19/03/2025	19/03/2025	14285091891	31250096395	69,48 €	18/04/2025	63,16 €	20/03/2025
C_E922	AqA Srl	2484440207	19/03/2025	19/03/2025	14285096019	31250096449	22,33 €	18/04/2025	20,30 €	20/03/2025
C_E922	Progetti e Soluzioni SpA	6423240727	19/03/2025	19/03/2025	14285624719	FATT/2025/00514	3.197,38 €	18/04/2025	2.620,80 €	26/03/2025
C_E922	A2A Energia SpA	12883420155	19/03/2025	19/03/2025	14286561663	825500143286	4.006,91 €	18/04/2025	3.284,35 €	20/03/2025
C_E922	A2A Energia SpA	12883420155	19/03/2025	19/03/2025	14286574888	825500145130	437,26 €	18/04/2025	358,41 €	20/03/2025
C_E922	Geom. Massimo Pettenati	PTTMSM71L04A470Q	21/03/2025	21/03/2025	14297123329	6	2.305,80 €	20/04/2025	2.305,80 €	24/03/2025
C_E922	AGORA' SOCIETA' COOP.VA- ONLUS	1629870203	21/03/2025	21/03/2025	14297885171	154/10	2.262,92 €	20/04/2025	2.155,16 €	25/03/2025
C_E922	VODAFONE ITALIA S.p.A.	93026890017	22/03/2025	22/03/2025	14304338245	AR00923693	323,47 €	21/04/2025	265,14 €	24/03/2025
C_E922	MARCARIA SVILUPPO S.R.L.	2279720201	24/03/2025	24/03/2025	14310317101	2	54.320,51 €	23/04/2025	44.525,01 €	25/03/2025
C_E922	Geom. Massimo Pettenati	PTTMSM71L04A470Q	25/03/2025	25/03/2025	14314319534	7	768,60 €	24/04/2025	768,60 €	28/03/2025
C_E922	MANZI GIANFRANCO SRL	15840192	25/03/2025	25/03/2025	14315005456	2025 11 50	862,97 €	24/04/2025	725,60 €	26/03/2025
C_E922	ING. LUCA SIGNORINI	SGNLCU70E10E897V	26/03/2025	26/03/2025	14323034312	01-PA/25	5.455,84 €	25/04/2025	5.455,84 €	28/03/2025

1.705.808,70 €