

cod. beneficiario	ragione sociale	Mandato	Data mandato	Num. fattura	Data fattura	id.SDI	uff.fattur.	Nr.bolletta	Nr.carta cont.	Data pagamento	Data scadenza	Data rif. (#)	Importo	Iva split
1826	ENI SPA - DIV. GAS & POWER	46	04-02-22	E166030659	09-09-16	49639142	UFV40K			04-02-22	08-11-16	S	2.699,26	486,75
1826	ENI SPA - DIV. GAS & POWER	47	04-02-22	E166030660	09-09-16	49647942	UFV40K			04-02-22	08-11-16	S	535,51	61,62
1826	ENI SPA - DIV. GAS & POWER	46	04-02-22	E166034742	07-10-16	51993183	UFV40K			04-02-22	06-12-16	S	1.360,73	245,38
1826	ENI SPA - DIV. GAS & POWER	47	04-02-22	E166034743	07-10-16	51993190	UFV40K			04-02-22	06-12-16	S	543,23	97,96
1826	ENI SPA - DIV. GAS & POWER	46	04-02-22	E166037969	04-11-16	54323239	UFV40K			04-02-22	03-01-17	S	1.877,59	268,73
1826	ENI SPA - DIV. GAS & POWER	47	04-02-22	E166037970	04-11-16	54291372	UFV40K			04-02-22	03-01-17	S	736,12	132,74
1826	ENI SPA - DIV. GAS & POWER	48	04-02-22	E176012225	31-03-17	67652285	UFV40K			04-02-22	19-06-17	S	3.664,45	510,44
2313	ITM TELEMATICA S.R.L.	165	11-03-22	2020 511	28-09-20	3765659843	UFV40K			11-03-22	02-11-20	S	1.146,80	206,80
162	MUSCAS ALESSANDRO	188	17-03-22	FATTPA 5_21	11-06-21	5223257778	UFV40K			18-03-22	11-07-21	S	48,78	
2297	MB ENGINEERING SNC	185	17-03-22	FPA 25/21	11-06-21	5227461592	UFV40K			18-03-22	12-07-21	S	829,04	149,50
2837	ERA ANTONIO MARIA	186	17-03-22	FATTPA 6_21	14-06-21	5243033448	UFV40K			18-03-22	14-07-21	S	652,36	
2838	FRESI MARCO	187	17-03-22	FPA 3/21	14-06-21	5244034294	UFV40K			18-03-22	14-07-21	S	779,30	
2836	CHERCHI MARCELLO	184	17-03-22	9/PA	15-06-21	5248328653	UFV40K			18-03-22	15-07-21	S	845,62	
2938	ASCEDU IVANO	189	17-03-22	FPA 9/21	28-06-21	5312612882	UFV40K			18-03-22	28-07-21	S	13,58	
184	P.P.T. SRL	183	17-03-22	PA26-2021	06-07-21	5446502276	UFV40K			18-03-22	16-08-21	S	40.260,11	7.260,02
1845	CIPNES - GALLURA	75	15-02-22	000281PA	30-09-21	5915760529	UFV40K			15-02-22	06-11-21	S	64.255,95	5.841,45
38	TIM S.P.A.	177	15-03-22	7X03598119	11-11-21	6144412949	UFV40K			15-03-22	10-12-21	S	44,30	
38	TIM S.P.A.	177	15-03-22	7X03598119	11-11-21	6144412949	UFV40K			15-03-22	10-12-21	S	503,59	90,81
38	TIM S.P.A.	178	15-03-22	8R00168904	11-11-21	6149074890	UFV40K			15-03-22	13-12-21	S	10,75	
38	TIM S.P.A.	178	15-03-22	8R00168904	11-11-21	6149074890	UFV40K			15-03-22	13-12-21	S	469,09	84,59
38	TIM S.P.A.	178	15-03-22	8R00169999	11-11-21	6149088307	UFV40K			15-03-22	13-12-21	S	4,03	
38	TIM S.P.A.	173	15-03-22	8R00168755	11-11-21	6148596185	UFV40K			15-03-22	13-12-21	S	100,50	18,12
38	TIM S.P.A.	173	15-03-22	8R00168917	11-11-21	6148997983	UFV40K			15-03-22	13-12-21	S	230,06	41,49
38	TIM S.P.A.	174	15-03-22	8R00169562	11-11-21	6148597470	UFV40K			15-03-22	13-12-21	S	337,33	60,83
38	TIM S.P.A.	174	15-03-22	8R00169562	11-11-21	6148597470	UFV40K			15-03-22	13-12-21	S	7,74	
38	TIM S.P.A.	174	15-03-22	8R00168876	11-11-21	6149079982	UFV40K			15-03-22	13-12-21	S	337,33	60,83
38	TIM S.P.A.	174	15-03-22	8R00168876	11-11-21	6149079982	UFV40K			15-03-22	13-12-21	S	7,74	
38	TIM S.P.A.	175	15-03-22	8R00169171	11-11-21	6149065127	UFV40K			15-03-22	13-12-21	S	264,19	47,64
38	TIM S.P.A.	175	15-03-22	8R00169878	11-11-21	6149076921	UFV40K			15-03-22	13-12-21	S	33,92	6,12
38	TIM S.P.A.	175	15-03-22	8R00169878	11-11-21	6149076921	UFV40K			15-03-22	13-12-21	S	0,11	
38	TIM S.P.A.	173	15-03-22	8R00169194	11-11-21	6149089767	UFV40K			15-03-22	13-12-21	S	231,19	41,69
38	TIM S.P.A.	173	15-03-22	8R00168755	11-11-21	6148596185	UFV40K			15-03-22	13-12-21	S	0,19	
38	TIM S.P.A.	175	15-03-22	8R00169956	11-11-21	6149079259	UFV40K			15-03-22	13-12-21	S	434,66	78,38
38	TIM S.P.A.	175	15-03-22	8R00169956	11-11-21	6149079259	UFV40K			15-03-22	13-12-21	S	1,76	
38	TIM S.P.A.	178	15-03-22	8R00169491	11-11-21	6148597414	UFV40K			15-03-22	13-12-21	S	113,13	20,40
38	TIM S.P.A.	176	15-03-22	8R00169731	11-11-21	6149064866	UFV40K			15-03-22	13-12-21	S	45,50	
38	TIM S.P.A.	176	15-03-22	8R00169741	11-11-21	6149077691	UFV40K			15-03-22	13-12-21	S	566,68	102,19
38	TIM S.P.A.	178	15-03-22	8R00169999	11-11-21	6149088307	UFV40K			15-03-22	13-12-21	S	175,68	31,68
38	TIM S.P.A.	176	15-03-22	8R00169741	11-11-21	6149077691	UFV40K			15-03-22	13-12-21	S	0,16	
38	TIM S.P.A.	176	15-03-22	8N00294359	11-11-21	6149064346	UFV40K			15-03-22	13-12-21	S	4,86	0,88
38	TIM S.P.A.	176	15-03-22	8N00294359	11-11-21	6149064346	UFV40K			15-03-22	13-12-21	S	0,02	
38	TIM S.P.A.	178	15-03-22	8R00169648	11-11-21	6148597322	UFV40K			15-03-22	14-12-21	S	92,48	16,68
3003	SECIT IMPIANTI SRL	8	14-01-22	IT00321/00073/FTE	25-10-21	6022532979	UFV40K			14-01-22	25-10-21	S	124.131,82	11.284,71
1845	CIPNES - GALLURA	76	15-02-22	000310PA	31-10-21	6120226029	UFV40K			15-02-22	09-12-21	S	48.060,54	4.369,14
51	HALLEY SARDEGNA SRL	3	11-01-22	0001358	12-10-21	5949214753	UFV40K			11-01-22	11-11-21	S	433,10	78,10
3003	SECIT IMPIANTI SRL	83	15-02-22	IT00321/00083/FTE	18-11-21	6173850891	UFV40K			15-02-22	18-12-21	S	89.937,54	8.176,14
2177	AMBIENTE ITALIA SRL	7	14-01-22	VP 000155	15-10-21	5985944265	UFV40K			14-01-22	17-11-21	S	184.275,10	16.752,28
2177	AMBIENTE ITALIA SRL	81	15-02-22	VP 000159	27-10-21	6034445294	UFV40K			15-02-22	31-12-21	S	25.864,00	4.664,00

3273	A2A Energia SpA	143	03-03-22	821000402866	27-12-21	6415648952	UFV40K			03-03-22	17-01-22	S	998,48	180,05
105	CHILIVANI AMBIENTE SPA	78	15-02-22	FP/000231	30-11-21	6262053700	UFV40K			15-02-22	02-01-22	S	11.136,33	1.012,39
3462	Battino Mario	144	03-03-22	FPA 3/21	21-12-21	6376645872	UFV40K			03-03-22	20-01-22	S	8.106,80	
1845	CIPNES - GALLURA	77	15-02-22	000342PA	30-11-21	6291348339	UFV40K			15-02-22	07-01-22	S	45.771,66	4.161,06
2887	BAZZU PAOLO	214	28-03-22	FPA 2/22	18-01-22	6537090980	UFV40K			28-03-22	17-02-22	S	5.200,86	
310	POSTE ITALIANE S.P.A.	94	17-02-22	3210645135	09-12-21	6310235579	UFV40K			17-02-22	10-01-22	S	199,99	36,06
184	P.P.T. SRL	2	11-01-22	PA35-2021	30-10-21	6115291801	UFV40K			11-01-22	09-12-21	S	527,77	73,07
3273	A2A Energia SpA	89	17-02-22	821000406459	27-12-21	6415671553	UFV40K			17-02-22	17-01-22	S	1.451,41	261,73
1312	DEMURO GIOVANNI	215	28-03-22	1/PA	26-01-22	6583125923	UFV40K			28-03-22	26-02-22	S	3.766,14	
3273	A2A Energia SpA	142	02-03-22	822000002367	10-01-22	6483213372	UFV40K			02-03-22	31-01-22	S	129.897,43	23.424,13
3463	Stefano Sini	147	03-03-22	FATTPA 3_22	03-01-22	6450105356	UFV40K			03-03-22	02-02-22	S	41.512,21	
3464	Arch. Armando Evangelisti	148	03-03-22	FPA 1/22	03-01-22	6453299945	UFV40K			03-03-22	02-02-22	S	11.342,14	
3273	A2A Energia SpA	213	28-03-22	822000032062	07-02-22	6657160040	UFV40K			28-03-22	28-02-22	S	94.717,69	17.080,24
2319	ECOSERVICE SRL	6	13-01-22	16/E	17-12-21	6388993710	UFV40K			13-01-22	17-12-21	S	121,00	11,00
3273	A2A Energia SpA	170	15-03-22	822000017601	27-01-22	6588080290	UFV40K			15-03-22	16-02-22	S	1.368,66	246,81
3273	A2A Energia SpA	171	15-03-22	822000023719	28-01-22	6594593571	UFV40K			15-03-22	17-02-22	S	1.702,63	307,03
184	P.P.T. SRL	13	18-01-22	PA45-2021	23-12-21	6397121396	UFV40K			18-01-22	27-12-21	S	363,88	52,49
184	P.P.T. SRL	14	18-01-22	PA45-2021	23-12-21	6397121396	UFV40K			18-01-22	27-12-21	S	106,47	15,36
2319	ECOSERVICE SRL	6	13-01-22	17/E	23-12-21	6392726754	UFV40K			13-01-22	23-12-21	S	132,00	12,00
718	PASELLA PIETRO	153	04-03-22	3/PA	15-01-22	6520398077	UFV40K			04-03-22	14-02-22	S	5.328,96	
3185	Spano Legnami Snc	204	21-03-22	10	02-02-22	6625722139	UFV40K			21-03-22	05-03-22	S	60.390,00	10.890,00
3003	SECIT IMPIANTI SRL	10	14-01-22	IT00321/00086/FTE	30-11-21	6253482304	UFV40K			14-01-22	01-01-22	S	57.678,54	5.243,50
3003	SECIT IMPIANTI SRL	9	14-01-22	IT00321/00086/FTE	30-11-21	6253482304	UFV40K			14-01-22	01-01-22	S	100.000,00	9.090,91
2319	ECOSERVICE SRL	6	13-01-22	14/E	30-11-21	6274397796	UFV40K			13-01-22	05-01-22	S	143,00	13,00
105	CHILIVANI AMBIENTE SPA	79	15-02-22	FP/000247	31-12-21	6482116268	UFV40K			15-02-22	09-02-22	S	25.185,94	2.289,63
3465	3M SRL	74	14-02-22	FATTPA 5_22	10-01-22	6484889744	UFV40K			14-02-22	09-02-22	S	213.011,09	38.411,84
2510	NUOVA LOGISTICA LUCIANU S.R.L.	160	07-03-22	1/2022/ST SP	31-01-22	6610179705	UFV40K			07-03-22	03-03-22	S	1.464,00	264,00
2528	EDIL M A DI MANCA ANTONELLO	205	21-03-22	13/PA	14-02-22	6705705157	UFV40K			21-03-22	17-03-22	S	110.000,00	10.000,00
3273	A2A Energia SpA	4	13-01-22	821000386739	09-12-21	6307006001	UFV40K			13-01-22	09-01-22	S	145.667,97	26.268,00
3273	A2A Energia SpA	5	13-01-22	821000386739	09-12-21	6307006001	UFV40K			13-01-22	09-01-22	S	120.730,82	21.771,13
1100	FANTI PIER FRANCO	146	03-03-22	5	29-01-22	6596868663	UFV40K			03-03-22	28-02-22	S	23.430,00	2.130,00
1100	FANTI PIER FRANCO	145	03-03-22	4	29-01-22	6596833888	UFV40K			03-03-22	28-02-22	S	49.639,61	4.512,69
3284	UDA GIOVANNI	154	04-03-22	FPA 3/22	01-03-22	6793155755	UFV40K			04-03-22	01-03-22	S	1.000,00	
184	P.P.T. SRL	2	11-01-22	PA44-2021	30-11-21	6306716161	UFV40K			11-01-22	09-01-22	S	520,84	72,44
2561	INFO SRL	180	16-03-22	303/01	14-02-22	6703183575	UFV40K			16-03-22	14-03-22	S	455,14	79,19
3439	OFFICINA DELLA FORMAZIONE S.R.L.S.	15	18-01-22	FATTPA 309_21	16-12-21	6350356384	UFV40K			18-01-22	16-01-22	S	387,00	
2510	NUOVA LOGISTICA LUCIANU S.R.L.	159	07-03-22	2/2022/ST SP	31-01-22	6643421758	UFV40K			07-03-22	07-03-22	S	1.586,00	286,00
2561	INFO SRL	181	16-03-22	304/01	14-02-22	6703183577	UFV40K			16-03-22	16-03-22	S	455,14	79,19
3273	A2A Energia SpA	213	28-03-22	822000065422	08-03-22	6837358117	UFV40K			28-03-22	28-03-22	S	73.077,89	13.177,98
2090	LADU MARCO RAIMONDO	91	17-02-22	02/22	02-02-22	6623770360	UFV40K			17-02-22	19-02-22	S	1.508,00	
3217	EDILSTRADE GALLURA S.R.L.	19	20-01-22	12/P	24-12-21	6406122330	UFV40K			20-01-22	24-01-22	S	52.216,00	9.416,00
1386	GRUPPO MAURO SAVIOLA SRL	92	17-02-22	78000530	20-01-22	6567361557	UFV40K			17-02-22	23-02-22	S	436,92	39,72
185	MAGGIOLI SPA	24	20-01-22	0001168436	28-12-21	6423360216	UFV40K			20-01-22	27-01-22	S	666,66	
271	LEDDA COSTRUZIONI DI LEDDA LUCIO & C. SNC	128	23-02-22	3	31-01-22	6601265719	UFV40K			23-02-22	02-03-22	S	95.040,00	8.640,00
271	LEDDA COSTRUZIONI DI LEDDA LUCIO & C. SNC	72	14-02-22	2	24-01-22	6565638342	UFV40K			14-02-22	23-02-22	S	74.613,00	6.783,00
333	GISCA ECOLOGICA SAS	12	18-01-22	2021/0000014/V2	20-12-21	6420556451	UFV40K			18-01-22	27-01-22	S	91,50	16,50

2277	SA.GI.E. SRL	73	14-02-22	2	24-01-22	6565668445	UFV40K			14-02-22	23-02-22	S	71.687,00	6.517,00
2176	S.E. TRAND SRL	132	25-02-22	0116	31-01-22	6649664945	UFV40K			25-02-22	09-03-22	S	1.610,40	290,40
3010	SPANO M G DI SPANO MASSIMO E C. SAS	206	21-03-22	6	03-03-22	6807538546	UFV40K			21-03-22	02-04-22	S	50.929,63	4.629,97
1823	F.LLI MASU & C. S.N.C. DI MASU ELIO E ROBERTO	16	18-01-22	8/PA	28-12-21	6446792427	UFV40K			18-01-22	31-01-22	S	698,33	125,93
2177	AMBIENTE ITALIA SRL	81	15-02-22	VP 000196	16-12-21	6349245027	UFV40K			15-02-22	28-02-22	S	393.585,90	35.780,54
3284	UDA GIOVANNI	20	20-01-22	FPA 1/22	03-01-22	6451535399	UFV40K			20-01-22	02-02-22	S	1.000,00	
3465	3M SRL	207	21-03-22	FATTPA 15_22	04-03-22	6813253191	UFV40K			21-03-22	03-04-22	S	91.500,00	16.500,00
2813	GIOVANNI ABELTINO G TECH DI	156	04-03-22	11	15-02-22	6712087221	UFV40K			04-03-22	18-03-22	S	695,40	125,40
239	TERMOIDRAULICA DI MUZZU GIOVANNI & ENRICO SNC	155	04-03-22	10	17-02-22	6723862455	UFV40K			04-03-22	19-03-22	S	829,60	149,60
2718	MANCONI FABIO	84	15-02-22	01/2022	31-01-22	6605493772	UFV40K			15-02-22	02-03-22	S	4.680,00	
3351	EXTRA INFORMATICA S.R.L.	23	20-01-22	000327E/21	31-12-21	6462381508	UFV40K			20-01-22	04-02-22	S	1.000,00	
2844	MARTINA MANUEL	149	03-03-22	10/FE	17-02-22	6722437887	UFV40K			03-03-22	19-03-22	S	33.673,95	
3297	ARYA SOCIETA' COOPERATIVA SOCIALE	17	18-01-22	FPA 15/21	31-12-21	6455706130	UFV40K			18-01-22	03-02-22	S	1.694,43	305,55
3216	MARRAS GIAN LUCA	22	20-01-22	1PA	07-01-22	6474334495	UFV40K			20-01-22	06-02-22	S	164,05	
3216	MARRAS GIAN LUCA	21	20-01-22	1PA	07-01-22	6474334495	UFV40K			20-01-22	06-02-22	S	3.642,35	
3284	UDA GIOVANNI	90	17-02-22	FPA 2/22	03-02-22	6633084192	UFV40K			17-02-22	06-03-22	S	1.000,00	
3077	AR SERVICES DISINFESTAZIONI S.r.l.s.	43	27-01-22	26/FE	15-01-22	6522351753	UFV40K			27-01-22	14-02-22	S	1.220,00	220,00
2176	S.E. TRAND SRL	132	25-02-22	0208	31-01-22	6707705811	UFV40K			25-02-22	17-03-22	S	387,20	35,20
2718	MANCONI FABIO	64	10-02-22	02/2022	31-01-22	6606103430	UFV40K			10-02-22	02-03-22	S	208,00	
2843	FODDE FRANCESCO	216	28-03-22	6	18-03-22	6918589687	UFV40K			28-03-22	17-04-22	S	1.890,00	
2843	FODDE FRANCESCO	44	27-01-22	1	17-01-22	6532093343	UFV40K			27-01-22	16-02-22	S	1.890,00	
2973	SGT 10 S.r.l.	71	14-02-22	FATTPA 17_22	03-02-22	6632080546	UFV40K			14-02-22	06-03-22	S	3.655,73	659,23
3454	AGENZIA FORESTAS	131	25-02-22	2722000004	15-02-22	6713950226	UFV40K			25-02-22	18-03-22	S	363,00	33,00
1386	GRUPPO MAURO SAVIOLA SRL	65	10-02-22	78001556	31-01-22	6622756310	UFV40K			10-02-22	04-03-22	S	415,80	37,80
1476	SICUBE SAS	42	26-01-22	FPA 1/22	18-01-22	6535585905	UFV40K			26-01-22	17-02-22	S	2.440,00	440,00
2090	LADU MARCO RAIMONDO	11	18-01-22	01/22	10-01-22	6484226451	UFV40K			18-01-22	09-02-22	S	1.508,00	
3297	ARYA SOCIETA' COOPERATIVA SOCIALE	162	09-03-22	FPA 2/22	01-03-22	6790526977	UFV40K			09-03-22	31-03-22	S	1.694,43	305,55
1387	GENIALE CLAUDIO	55	10-02-22	12	02-02-22	6623417975	UFV40K			10-02-22	05-03-22	S	5.075,20	
2315	CORDA PIETRO	130	23-02-22	3/2022	16-02-22	6717323349	UFV40K			24-02-22	19-03-22	S	5.836,48	
2718	MANCONI FABIO	217	28-03-22	03/2022	21-03-22	6921852334	UFV40K			28-03-22	20-04-22	S	4.368,00	
3297	ARYA SOCIETA' COOPERATIVA SOCIALE	70	14-02-22	FPA 1/22	07-02-22	6650492971	UFV40K			14-02-22	09-03-22	S	1.694,43	305,55
710	MUNDULA & MUZZU S.N.C.	129	23-02-22	66	18-02-22	6727429577	UFV40K			24-02-22	20-03-22	S	999,95	180,32
968	IL PICCOLO PRINCIPE - SOC. COOP. SOCIALE ARL	182	16-03-22	072PA /2022	28-02-22	6860555780	UFV40K			16-03-22	10-04-22	S	12.665,80	2.284,00
3216	MARRAS GIAN LUCA	172	15-03-22	2PA	07-03-22	6851963461	UFV40K			15-03-22	09-04-22	S	2.537,60	
1386	GRUPPO MAURO SAVIOLA SRL	151	04-03-22	78002741	22-02-22	6752072300	UFV40K			04-03-22	31-03-22	S	828,96	75,36
2930	L'AVRU SRL	167	14-03-22	12E/2022	11-03-22	6860460225	UFV40K			14-03-22	10-04-22	S	63.074,59	11.374,11
2930	L'AVRU SRL	166	14-03-22	13E/2022	11-03-22	6860590799	UFV40K			14-03-22	10-04-22	S	8.568,89	1.545,21
2051	PROCHEM SRL	179	16-03-22	FATTPA 5_22	14-03-22	6879022757	UFV40K			16-03-22	13-04-22	S	610,00	110,00
1386	GRUPPO MAURO SAVIOLA SRL	218	29-03-22	78004608	24-03-22	6940089513	UFV40K			31-03-22	30-04-22	S	815,76	74,16
2090	LADU MARCO RAIMONDO	158	04-03-22	03/22	02-03-22	6800792485	UFV40K			04-03-22	09-04-22	S	1.508,00	
3226	ELMI SRL	161	07-03-22	102-0000000021	09-02-22	6681879695	UFV40K			07-03-22	30-04-22	S	913,78	164,78
2510	NUOVA LOGISTICA LUCIANU S.R.L.	157	04-03-22	3/2022/ST SP	28-02-22	6802560966	UFV40K			04-03-22	28-04-22	S	3.172,00	572,00
	* RISULTATO 1o TRIMESTRE *			*****									2.956.847,73	360.476,89