

PAGAMENTI 2° TRIMESTRE - 01.04.2024 - 30.06.2024

Conto	Data	FPR	Fornitore	Imponibile	Totale	Data Saldo	A mezzo
910106	04/01/24	05/01/24	PGA 3 SRL	267,06	325,81	20/05/24	CRALTAVALSUGANA
910220	08/01/24	08/01/24	COLLETTIVO CLOCHART	2.500,00	2.750,00	10/04/24	CRADAMELLO
705000	11/01/24	11/01/24	AZIENDA PER IL TURISMO ROVERETO	5.782,80	5.782,80	08/04/24	CRALTAVALSUGANA
705000	11/01/24	11/01/24	PRO LOCO MORI VAL DI GRESTA APS	6.100,00	6.100,00	08/04/24	CRALTAVALSUGANA
705000	31/12/23	13/01/24	VALES SCS	2.150,00	2.150,00	08/04/24	CRALTAVALSUGANA
910227	17/01/24	19/01/24	ASSOCIAZIONE CENTRO TEATRALE BRESO	8.500,00	9.350,00	08/04/24	CRALTAVALSUGANA
910228	29/01/24	30/01/24	INFINITO SRL	8.500,00	9.350,00	08/04/24	CRALTAVALSUGANA
910011	30/01/24	30/01/24	LA PICCIONAIA SCS	1.700,00	1.870,00	28/05/24	CRALTAVALSUGANA
910232	31/01/24	31/01/24	ASSOCIAZIONE ECCENTRICI DADARO'	1.300,00	1.430,00	08/04/24	CRALTAVALSUGANA
910204	31/01/24	01/02/24	INFINITO SRL	2.000,00	2.200,00	28/05/24	CRALTAVALSUGANA
910210	01/02/24	01/02/24	ASSOCIAZIONE TRENTO SPETTACOLI	2.800,00	3.080,00	05/04/24	CRALTAVALSUGANA
910204	31/01/24	03/02/24	DOC SERVIZI SOC COOP	520,00	572,00	06/05/24	CRROTALIANA
910214	02/02/24	03/02/24	UNOTEATRO SCSETS	1.200,00	1.320,00	06/06/24	CRALTAVALSUGANA
910011	02/02/24	03/02/24	PRINCIPIO ATTIVO TEATRO ASS.CULT	1.900,00		06/06/24	CRALTAVALSUGANA
910214	02/02/24	03/02/24	PRINCIPIO ATTIVO TEATRO ASS.CULT	1.300,00		06/06/24	CRALTAVALSUGANA
910203	02/02/24	03/02/24	PRINCIPIO ATTIVO TEATRO ASS.CULT	1.000,00		06/06/24	CRALTAVALSUGANA
910232	02/02/24	03/02/24	PRINCIPIO ATTIVO TEATRO ASS.CULT	1.800,00	6.600,00	06/06/24	CRALTAVALSUGANA
910213	04/02/24	04/02/24	TEATRO EVENTO SOCIETA' COOP	1.406,00	1.571,32	06/06/24	CRALTAVALSUGANA
910232	05/02/24	05/02/24	MATTIOLI ASSOCIAZ. CULTURALE	1.500,00	1.650,00	06/06/24	CRALTAVALSUGANA
910226	05/02/24	05/02/24	TANGRAM TEATRO ASS.	1.400,00	1.540,00	06/06/24	CRALTAVALSUGANA
910213	30/01/24	05/02/24	TEATRO DI SARDEGNA	2.500,00		03/06/24	CRALTAVALSUGANA
910232	30/01/24	05/02/24	TEATRO DI SARDEGNA	2.500,00	5.500,00	03/06/24	CRALTAVALSUGANA
910206	05/02/24	05/02/24	ATIR ASS.TEATRALE INDIP.	2.200,00	2.420,00	06/05/24	CRALTAVALSUGANA
705000	05/02/24	06/02/24	ACCADEMIA DEI FILODRAMMATICI	4.800,00	5.280,00	06/06/24	CRALTAVALSUGANA
910100	05/02/24	06/02/24	NOTORIOUS PICTURES SPA	157,75	192,46	09/04/24	CRADAMELLO
910220	06/02/24	06/02/24	ASSOCIAZIONE CULTURALE STIVALACCIO	8.000,00	8.800,00	08/05/24	CRALTAVALSUGANA
705000	06/02/24	06/02/24	LA SARRAZ PICTURES SRL	121,42	148,13	28/05/24	CRADAMELLO
915000	31/01/24	06/02/24	ADELCA DATA DI DELLADIO SAS	3.930,00	4.794,60	26/04/24	CRTESINO
910100	06/02/24	06/02/24	NOTORIOUS PICTURES SPA	36,24	44,21	09/04/24	CRADAMELLO
910300	07/02/24	07/02/24	CLUB ARMONIA APS	300,00		18/04/24	CRALTAVALSUGANA
910300	07/02/24	07/02/24	CLUB ARMONIA APS	300,00		18/04/24	CRALTAVALSUGANA
910300	07/02/24	07/02/24	CLUB ARMONIA APS	300,00		18/04/24	CRALTAVALSUGANA
910300	07/02/24	07/02/24	CLUB ARMONIA APS	300,00	1.320,00	18/04/24	CRALTAVALSUGANA

910226	31/01/24	07/02/24	PUBLISTAMPA SNC	746,00	910,12	26/04/24	CRAValsugana
910116	31/01/24	07/02/24	PUBLISTAMPA SNC	40,00		26/04/24	CRAValsugana
910104	31/01/24	07/02/24	PUBLISTAMPA SNC	410,00		26/04/24	CRAValsugana
910110	31/01/24	07/02/24	PUBLISTAMPA SNC	455,00		26/04/24	CRAValsugana
910100	31/01/24	07/02/24	PUBLISTAMA SRL	370,00		26/04/24	CRAValsugana
910100	31/01/24	07/02/24	PUBLISTAMPA SNC	110,00		26/04/24	CRAValsugana
910103	31/01/24	07/02/24	PUBLISTAMPA SNC	430,00		26/04/24	CRAValsugana
910107	31/01/24	07/02/24	PUBLISTAMPA SNC	480,00		26/04/24	CRAValsugana
910100	31/01/24	07/02/24	PUBLISTAMPA SNC	360,00		26/04/24	CRAValsugana
910114	31/01/24	07/02/24	PUBLISTAMPA SNC	340,00		26/04/24	CRAValsugana
910003	31/01/24	07/02/24	PUBLISTAMPA SNC	50,00	3.714,90	26/04/24	CRAValsugana
910214	08/02/24	08/02/24	CORDATA F.O.R.	1.700,00	1.870,00	06/06/24	CRALTAVALSUGANA
910202	08/02/24	08/02/24	CENTRO REGIONALE DI TEATRO D'ANIMAZ	800,00	880,00	18/06/24	CRALTAVALSUGANA
910224	08/02/24	08/02/24	CORO CROZ CORONA	1.150,00	1.265,00	26/06/24	CRALTAVALSUGANA
705000	09/02/24	09/02/24	ILSOLE SAS DI PASQUALI	636,36	700,00	08/04/24	CRALTAVALSUGANA
910214	04/03/24	04/03/24	SUBLIMINATI CORPORATIONE	2.890,00	2.890,00	17/06/24	CRROTALIANA
919101	31/01/24	09/02/24	ECO-SPES SRL	642,00	642,00	02/05/24	CRALTAVALSUGANA
910220	31/01/24	09/02/24	GEST DI BONOMI MARIANO SNC	950,00		26/04/24	CRAValsugana
910200	31/01/24	09/02/24	GEST DI BONOMI MARIANO SNC	300,00		26/04/24	CRAValsugana
910220	31/01/24	09/02/24	GEST DI BONOMI MARIANO SNC	350,00		26/04/24	CRAValsugana
910213	31/01/24	09/02/24	GEST DI BONOMI MARIANO SNC	950,00		26/04/24	CRAValsugana
910228	31/01/24	09/02/24	GEST DI BONOMI MARIANO SNC	950,00	4.270,00	26/04/24	CRAValsugana
910200	31/01/24	10/02/24	NIRCOOP SOC COOP	690,00	841,80	20/05/24	CRALTAVALSUGANA
910103	09/02/24	10/02/24	UNIVERSAL PICTURES INTERNATIONAL	155,52	189,73	05/04/24	CRALTAVALSUGANA
910107	09/02/24	10/02/24	UNIVERSAL PICTURES INTERNATIONAL	155,52	159,80	05/04/24	CRALTAVALSUGANA
910104	09/02/24	10/02/24	ADLER ENTERTAINMENT	150,00	183,00	28/05/24	CRALTAVALSUGANA
910103	09/02/24	10/02/24	ADLER ENTERTAINMENT	150,00	183,00	28/05/24	CRALTAVALSUGANA
910114	09/02/24	10/02/24	RAI CINEMA	150,00	183,00	16/04/24	CRALTAVALSUGANA
910103	09/02/24	10/02/24	RAI CINEMA	150,00	183,00	16/04/24	CRALTAVALSUGANA
910106	09/02/24	10/02/24	LUCKY RED	69,70	85,03	28/05/24	CRALTAVALSUGANA
910104	09/02/24	10/02/24	LUCKY RED	15,53	18,95	28/05/24	CRALTAVALSUGANA
910104	09/02/24	10/02/24	LUCKY RED	179,02	218,40	28/05/24	CRALTAVALSUGANA
910116	09/02/24	10/02/24	LUCKY RED	110,28	134,54	28/05/24	CRALTAVALSUGANA
910100	09/02/24	10/02/24	LUCKY RED	150,00	183,00	28/05/24	CRALTAVALSUGANA
910107	09/02/24	10/02/24	LUCKY RED	150,00	183,00	28/05/24	CRALTAVALSUGANA
910100	09/02/24	10/02/24	LUCKY RED	150,00	183,00	28/05/24	CRALTAVALSUGANA
910114	09/02/24	10/02/24	LUCKY RED	150,00	183,00	28/05/24	CRALTAVALSUGANA

910227	31/01/24	10/02/24	OASI TANDEM SC SOCIALE ONLUS	650,00	retti	28/05/24	CRADAMELLO
910204	12/02/24	12/02/24	MATTIOLI ASSOCIAZ. CULTURALE	1.350,00	1.485,00	06/06/24	CRALTAVALSUGANA
910232	08/02/24	12/02/24	EASYSHOW COOP	1.350,00	1.485,00	28/05/24	CRALTAVALSUGANA
910116	12/02/24	12/02/24	ADLER ENTERTAINMENT	150,00	183,00	28/05/24	CRALTAVALSUGANA
910116	12/01/24	14/01/24	UNIVERSAL PICTURES INTERNATIONAL	528,77	645,10	05/04/24	CRALTAVALSUGANA
705000	18/03/24	26/03/24	NICOLO' LORENZO	520,00	520,00	08/04/24	CRALTAVALSUGANA
910104	12/02/24	13/02/24	ADLER ENTERTAINMENT	112,21	136,90	28/05/24	CRALTAVALSUGANA
910110	12/02/24	13/02/24	ADLER ENTERTAINMENT	150,00	183,00	28/05/24	CRALTAVALSUGANA
910107	12/02/24	13/02/24	ADLER ENTERTAINMENT	150,00	183,00	28/05/24	CRALTAVALSUGANA
910100	12/02/24	13/02/24	LUCKY RED	150,00	183,00	28/05/24	CRALTAVALSUGANA
910102	12/02/24	13/02/24	ADLER ENTERTAINMENT	150,00	183,00	28/05/24	CRALTAVALSUGANA
910208	13/02/24	13/02/24	ACCADEMIA PERDUTA ROMAGNA TEATRI	1.300,00		18/06/24	CRALTAVALSUGANA
910232	13/02/24	13/02/24	ACCADEMIA PERDUTA ROMAGNA TEATRI	1.300,00	2.860,00	18/06/24	CRALTAVALSUGANA
910102	12/02/24	13/02/24	ADLER ENTERTAINMENT	150,00	183,00	28/05/24	CRALTAVALSUGANA
910213	23/02/24	07/03/24	BRIGHENTI GIULIA	197,00	275,80	08/04/24	CRALTAVALSUGANA
	23/02/24	07/03/24	BRIGHENTI GIULIA	147,75		08/04/24	CRALTAVALSUGANA
910213	23/02/24	07/03/24	CLAUSER DANIELA	197,00	275,80	08/04/24	CRALTAVALSUGANA
	23/02/24	07/03/24	CLAUSER DANIELA	147,75		08/04/24	CRALTAVALSUGANA
705000	12/03/24	12/03/24	SOC FILARMONICA DI ALA	300,00	300,00	08/04/24	CRALTAVALSUGANA
910110	13/02/24	14/02/24	EAGLE PICTURES	9,04	11,03	09/04/24	CRADAMELLO
910110	13/02/24	14/02/24	ADLER ENTERTAINMENT	99,04	120,83	28/05/24	CRALTAVALSUGANA
910116	13/02/24	14/02/24	ADLER ENTERTAINMENT	215,95	263,46	28/05/24	CRALTAVALSUGANA
910107	13/02/24	14/02/24	ADLER ENTERTAINMENT	139,68	170,41	28/05/24	CRALTAVALSUGANA
910107	14/02/24	15/02/24	LUCKY RED	210,17	256,41	28/05/24	CRALTAVALSUGANA
910228	15/02/24	15/02/24	GRUPPO STRUMENTALE GIOVANILE DI LA	10.089,34	12.308,99	09/04/24	CRALTAVALSUGANA
910233	15/02/24	15/02/24	COMPAGNIA FILODRAMMATICA CIVEZZAN	1.229,51	1.500,00	26/04/24	CRFiemme
705000	14/02/24	14/02/24	CARTA & CO	44,70	54,53	06/05/24	CRROTALIANA
910107	15/02/24	16/02/24	RAI CINEMA	150,00	183,00	16/04/24	CRALTAVALSUGANA
910204	16/02/24	16/02/24	LOTTI LAURA	291,20	291,20	18/06/24	CRALTAVALSUGANA
910116	16/02/24	17/02/24	ADLER ENTERTAINMENT	100,00	122,00	28/05/24	CRALTAVALSUGANA
910104	16/02/24	17/02/24	LUCKY RED	48,87	59,62	28/05/24	CRALTAVALSUGANA
910100	16/02/24	17/02/24	LUCKY RED	150,00	183,00	28/05/24	CRALTAVALSUGANA
910107	16/02/24	17/02/24	LUCKY RED	150,00	183,00	28/05/24	CRALTAVALSUGANA
910006	19/02/24	19/02/24	BOTTEGA BUFFA CIRCOVACANTI	471,33		26/04/24	CRTRENTO
910202	19/02/24	19/02/24	BOTTEGA BUFFA CIRCOVACANTI	471,33		26/04/24	CRTRENTO
910207	19/02/24	19/02/24	BOTTEGA BUFFA CIRCOVACANTI	471,34	1.725,00	26/04/24	CRTRENTO
910220	19/02/24	19/02/24	ACCADEMIA ARTE DELLA DIVERSITA'	3.300,00	3.630,00	02/05/24	CRALTAVALSUGANA

910011	19/02/24	19/02/24	GIALLO MARE MINIMAL TEATRO	1.900,00	2.090,00	26/06/24	CRALTAVALSUGANA
910011	19/02/24	19/02/24	GIALLO MARE MINIMAL TEATRO	1.331,97	1.625,00	26/06/24	CRALTAVALSUGANA
910214	19/02/24	19/02/24	ACCADEMIA PERDUTA ROMAGNA TEATRI	1.300,00	1.420,00	18/06/24	CRALTAVALSUGANA
910234	19/02/24	20/02/24	ASSOCIAZIONE TRENTO SPETTACOLI	2.800,00	3.080,00	05/04/24	CRALTAVALSUGANA
910227	19/02/24	20/02/24	ASSOCIAZIONE TRENTO SPETTACOLI	2.800,00	3.080,00	05/04/24	CRALTAVALSUGANA
910110	19/02/24	20/02/24	PGA 3 SRL	74,93	91,41	09/04/24	CRADAMELLO
910116	19/02/24	20/02/24	PGA 3 SRL	68,66	83,77	09/04/24	CRADAMELLO
910104	19/02/24	20/02/24	PGA 3 SRL	153,68	187,49	09/04/24	CRADAMELLO
910103	19/02/24	20/02/24	PGA 3 SRL	49,43	60,30	09/04/24	CRADAMELLO
910104	19/02/24	20/02/24	PGA 3 SRL	67,32	82,13	20/05/24	CRALTAVALSUGANA
910100	19/02/24	20/02/24	ADLER ENTERTAINMENT	150,00	183,00	28/05/24	CRALTAVALSUGANA
910114	19/02/24	20/02/24	ADLER ENTERTAINMENT	100,00	122,00	28/05/24	CRALTAVALSUGANA
910102	19/02/24	20/02/24	EAGLE PICTURES	126,54	154,38	09/04/24	CRADAMELLO
910102	19/02/24	20/02/24	EAGLE PICTURES	16,69	20,36	09/04/24	CRADAMELLO
910100	19/02/24	20/02/24	EAGLE PICTURES	155,00	189,10	09/04/24	CRADAMELLO
910110	19/02/24	20/02/24	RAI CINEMA	150,00	183,00	16/04/24	CRALTAVALSUGANA
910107	19/02/24	20/02/24	RAI CINEMA	42,24	51,53	16/04/24	CRALTAVALSUGANA
910107	19/02/24	20/02/24	I WONDER SRL	150,00	183,00	02/05/24	CRALTAVALSUGANA
910116	19/02/24	20/02/24	I WONDER SRL	150,00	183,00	02/05/24	CRALTAVALSUGANA
910220	20/02/24	20/02/24	FRANCESCHINI PAOLO	416,00	427,52	26/04/24	CRTRENTO
910207	20/02/24	20/02/24	PELLEGRINI NICHOLAS	1.200,00	1.200,00	26/04/24	CRTRENTO
910104	20/02/24	21/02/24	ADLER ENTERTAINMENT	81,34	99,23	28/05/24	CRALTAVALSUGANA
910104	20/02/24	21/02/24	PGA 3 SRL	124,40	151,77	09/04/24	CRADAMELLO
910102	20/02/24	21/02/24	EAGLE PICTURES	12,65	15,43	09/04/24	CRADAMELLO
910102	20/02/24	21/02/24	EAGLE PICTURES	67,40	82,23	09/04/24	CRADAMELLO
910110	20/02/24	21/02/24	RAI CINEMA	6,60	8,05	16/04/24	CRALTAVALSUGANA
910100	20/02/24	21/02/24	RAI CINEMA	150,00	183,00	16/04/24	CRALTAVALSUGANA
910116	21/02/24	21/02/24	PGA 3 SRL	14,90	18,18	20/05/24	CRALTAVALSUGANA
910100	21/02/24	21/02/24	PGA 3 SRL	24,50	29,89	20/05/24	CRALTAVALSUGANA
910107	21/02/24	21/02/24	PGA 3 SRL	49,80	60,76	20/05/24	CRALTAVALSUGANA
910214	21/02/24	21/02/24	FORNASA MARIANNA	352,00	352,00	02/05/24	CRALTAVALSU
910103	21/02/24	21/02/24	RAI CINEMA	150,00	183,00	16/04/24	CRALTAVALSUGANA
910100	21/02/24	22/02/24	LUCKY RED	150,00	183,00	28/05/24	CRALTAVALSUGANA
910100	21/02/24	22/02/24	LUCKY RED	43,86	53,51	28/05/24	CRALTAVALSUGANA
910104	22/02/24	23/02/24	EAGLE PICTURES	56,72	69,20	09/04/24	CRADAMELLO
910100	22/02/24	23/02/24	LUCKY RED	150,00	183,00	28/05/24	CRALTAVALSUGANA
910106	23/02/24	23/02/24	LANTERNA MAGICA SNC DI BELLIO	735,00	896,70	02/05/24	CRALTAVALSUGANA

910110	23/02/24	24/02/24	UNIVERSAL PICTURES INTERNATIONAL	278,49	339,76	05/04/24	CRALTAVALSUGANA
910107	23/02/24	24/02/24	UNIVERSAL PICTURES INTERNATIONAL	332,79	406,00	05/04/24	CRALTAVALSUGANA
	23/02/24	23/02/24	ART4ART SRL	200,00	488,00	06/05/24	CRROTALIANA
919102	23/02/24	23/02/24	ART4ART SRL	200,00		06/05/24	CRROTALIANA
910114	23/02/24	24/02/24	UNIVERSAL PICTURES INTERNATIONAL	203,49	248,26	05/04/24	CRALTAVALSUGANA
910104	23/02/24	24/02/24	UNIVERSAL PICTURES INTERNATIONAL	174,96	213,45	05/04/24	CRALTAVALSUGANA
910116	23/02/24	24/02/24	UNIVERSAL PICTURES INTERNATIONAL	154,49	188,48	05/04/24	CRALTAVALSUGANA
910100	23/02/24	24/02/24	UNIVERSAL PICTURES INTERNATIONAL	108,08	131,86	05/04/24	CRALTAVALSUGANA
910104	23/02/24	24/02/24	UNIVERSAL PICTURES INTERNATIONAL	238,21	290,62	05/04/24	CRALTAVALSUGANA
910104	23/02/24	24/02/24	UNIVERSAL PICTURES INTERNATIONAL	66,34	80,93	05/04/24	CRALTAVALSUGANA
910103	23/02/24	24/02/24	UNIVERSAL PICTURES INTERNATIONAL	45,75	55,82	05/04/24	CRALTAVALSUGANA
910106	23/02/24	24/02/24	PGA 3 SRL	155,50	189,71	09/04/24	CRADAMELLO
910218	25/02/24	25/02/24	ASSOCIAZIONE TRENTO SPETTACOLI	2.800,00	3.080,00	05/04/24	CRALTAVALSUGANA
910201	25/02/24	25/02/24	ASSOCIAZIONE TRENTO SPETTACOLI	2.800,00	3.080,00	05/04/24	CRALTAVALSUGANA
910213	26/02/24	26/02/24	AGIDI SRL	7.500,00	8.250,00	26/04/24	CRAVALSUGANA
910104	26/02/24	26/02/24	EAGLE PICTURES	88,60	108,09	26/04/24	CRAVALSUGANA
910104	26/02/24	26/02/24	RAI CINEMA	150,00	183,00	16/04/24	CRALTAVALSUGANA
910107	26/02/24	26/02/24	LUCKY RED	150,00	183,00	28/05/24	CRALTAVALSUGANA
910114	26/02/24	27/02/24	I WONDER SRL	150,00	183,00	02/05/24	CRALTAVALSUGANA
934100	27/02/24	27/02/24	ACQUAVIVA SPA	110,53	110,53	28/05/24	CRROTALIANA
	31/12/23	26/02/24	CENTRO SERVIZI CULTURALI SANTA CHIA	1.000,00		02/05/24	CRALTAVALSUGANA
910212	26/02/24	26/02/24	CENTRO SERVIZI CULTURALI SANTA CHIA	2.000,00	3.660,00	02/05/24	CRALTAVALSUGANA
910100	26/02/24	26/02/24	RAI CINEMA	150,00	183,00	16/04/24	CRALTAVALSUGANA
910116	26/02/24	26/02/24	RAI CINEMA	150,00	183,00	16/04/24	CRALTAVALSUGANA
921000	31/03/24	31/03/24	contributi	8.548,51	8.548,51	09/04/24	CRALTAVALSUGANA
921001	31/03/24	31/03/24	contributo ente bilaterale	35,62	35,62	09/04/24	CRALTAVALSUGANA
921001	31/03/24	31/03/24	contributo fondo interno	100,00	100,00	09/04/24	CRALTAVALSUGANA
920000	31/03/24	31/03/24	retribuzioni Lorde	28.739,13	28.739,13	09/04/24	CRALTAVALSUGANA
915001	29/02/24	05/03/24	PALMIERI GIOVANNA	4.000,00	3.632,40	05/04/24	CRALTAVALSUGANA
919002	29/02/24	29/02/24	IP SERVICE PACK	418,00	418,00	16/04/24	CRALTAVALSUGANA
934102	05/04/24	05/04/24	ASSITEJ	200,00	200,00	05/04/24	CRALTAVALSUGANA
910104	29/03/24	01/04/24	WARNER BROS ENTERT.	226,29	276,07	05/04/24	CRALTAVALSUGANA
910110	29/03/24	01/04/24	WARNER BROS ENTERT.	150,56	183,68	05/04/24	CRALTAVALSUGANA
910107	29/03/24	01/04/24	WARNER BROS ENTERT.	188,87	230,42	05/04/24	CRALTAVALSUGANA
910103	29/03/24	01/04/24	WARNER BROS ENTERT.	44,55	54,35	05/04/24	CRALTAVALSUGANA
910100	27/02/24	28/02/24	RAI CINEMA SPA	150,00	183,00	28/05/24	CRALTAVALSUGANA
910116	27/02/24	28/02/24	RAI CINEMA SPA	150,00	183,00	28/05/24	CRALTAVALSUGANA

910234	26/02/24	28/02/24	EASYSHOW COOP	1.350,00	1.485,00	28/05/24	CRALTAVALSUGANA
910229	28/02/24	28/02/24	ASSOCIAZIONE CULTURALE IN ARTE	2.000,00	4.400,00	09/04/24	CRALTAVALSUGANA
910207	28/02/24	28/02/24	ASSOCIAZIONE CULTURALE IN ARTE	2.000,00		09/04/24	CRALTAVALSUGANA
991402	28/02/24	29/02/24	DOLOMITI AMBIENTE	45,18	49,70	08/04/24	CRALTAVALSUGANA
910116	28/02/24	29/02/24	TEODORA FILM DISTRIBUZIONE S.R.L.	150,00	183,00	27/05/24	CRALTAVALSUGANA
910100	29/02/24	29/02/24	VIDEA SPA	150,00	183,00	08/05/24	CRALTAVALSUGANA
910100	29/02/24	01/03/24	PGA 3 SRL	8,00	9,76	20/05/24	CRALTAVALSUGANA
910103	29/02/24	01/03/24	PGA 3 SRL	31,80	38,80	20/05/24	CRALTAVALSUGANA
910233	29/02/24	01/03/24	TEATRO EVENTO SOCIETA' COOPERATIVA	1.100,00	4.510,00	06/06/24	CRALTAVALSUGANA
910208	29/02/24	01/03/24	TEATRO EVENTO SOCIETA' COOPERATIVA	1.000,00		06/06/24	CRALTAVALSUGANA
910002	29/02/24	01/03/24	TEATRO EVENTO SOCIETA' COOPERATIVA	1.000,00		06/06/24	CRALTAVALSUGANA
910002	29/02/24	01/03/24	TEATRO EVENTO SOCIETA' COOPERATIVA	1.000,00		06/06/24	CRALTAVALSUGANA
910110	29/02/24	01/03/24	PGA 3 SRL	31,20	38,06	20/05/24	CRALTAVALSUGANA
910107	29/02/24	01/03/24	PGA 3 SRL	33,20	40,50	20/05/24	CRALTAVALSUGANA
910100	29/02/24	01/03/24	PGA 3 SRL	16,60	20,05	20/05/24	CRALTAVALSUGANA
910104	29/02/24	01/03/24	PGA 3 SRL	79,60	97,11	20/05/24	CRALTAVALSUGANA
910100	29/02/24	01/03/24	PLAION SRL	105,00	128,10	21/05/24	CRALTAVALSUGANA
910206	29/02/24	01/03/24	GEST DI BONOMI MARIANO SNC	1.185,00	7.948,30	26/04/24	CRAValsugana
910213	29/02/24	01/03/24	GEST DI BONOMI MARIANO SNC	950,00		26/04/24	CRAValsugana
910220	29/02/24	01/03/24	GEST DI BONOMI MARIANO SNC	2.280,00		26/04/24	CRAValsugana
910210	29/02/24	01/03/24	GEST DI BONOMI MARIANO SNC	1.100,00		26/04/24	CRAValsugana
910229	29/02/24	01/03/24	GEST DI BONOMI MARIANO SNC	350,00		26/04/24	CRAValsugana
910213	29/02/24	01/03/24	GEST DI BONOMI MARIANO SNC	650,00		26/04/24	CRAValsugana
910213	01/03/24	01/03/24	CENTRO D'ARTE CONTEMPORANEA TEATRO	3.500,00	3.850,00	16/05/24	CRALTAVALSUGANA
919102	01/03/24	02/03/24	ART4ART srl SB	-400,00	-488,00	20/05/24	NDA
910700	29/02/24	02/03/24	LYRECO ITALIA SRL	243,11	296,59	17/04/24	CRALTAVALSUGANA
910102	01/03/24	02/03/24	UNIVERSAL PICTURES INTERNATIONALITA	14,97	18,26	05/04/24	CRALTAVALSUGANA
910106	01/03/24	02/03/24	UNIVERSAL PICTURES INTERNATIONALITA	231,74	282,72	05/04/24	CRALTAVALSUGANA
910102	01/03/24	02/03/24	UNIVERSAL PICTURES INTERNATIONALITA	165,37	201,75	05/04/24	CRALTAVALSUGANA
910100	01/03/24	02/03/24	UNIVERSAL PICTURES INTERNATIONALITA	91,09	111,13	05/04/24	CRALTAVALSUGANA
910110	01/03/24	02/03/24	UNIVERSAL PICTURES INTERNATIONALITA	53,46	65,22	13/05/24	CRALTAVALSUGANA
910102	01/03/24	02/03/24	UNIVERSAL PICTURES INTERNATIONALITA	107,28	130,88	05/04/24	CRALTAVALSUGANA
910114	01/03/24	02/03/24	PGA 3 SRL	155,50	189,71	02/05/24	CRALTAVALSUGANA
910104	29/02/24	02/03/24	EAGLE PICTURES SPA	449,59	548,50	26/04/24	CRAValsugana
910103	29/02/24	02/03/24	EAGLE PICTURES SPA	160,00	195,20	26/04/24	CRAValsugana
910107	29/02/24	02/03/24	EAGLE PICTURES SPA	29,52	36,01	26/04/24	CRAValsugana
910110	29/02/24	02/03/24	EAGLE PICTURES SPA	50,63	61,77	26/04/24	CRAValsugana

910203	26/02/24	04/03/24	COMPAGNIA CORRADO D ELIA	3.900,00	4.290,00	06/06/24	CRALTAVALSUGANA
910204	26/02/24	04/03/24	COMPAGNIA CORRADO D ELIA	6.400,00	7.040,00	06/06/24	CRALTAVALSUGANA
910232	03/03/24	04/03/24	TEATRO DEL DRAGO SOC. COOP.	1.200,00	1.320,00	18/06/24	CRALTAVALSUGANA
910214	04/03/24	04/03/24	UNOTEATRO S.C.S.E.T.S.	1.300,00	1.430,00	06/06/24	CRALTAVALSUGANA
910600	04/03/24	05/03/24	CASTELLO DEL BUONCONSIGLIO	59,84	73,00	10/04/24	CRALTAVALSUGANA
910601	04/03/24	05/03/24	CASTELLO DEL BUONCONSIGLIO	727,67	740,50	10/04/24	CRALTAVALSUGANA
910601	04/03/24	05/03/24	CASTELLO DEL BUONCONSIGLIO	2.694,36	2.881,20	10/04/24	CRALTAVALSUGANA
910203	04/03/24	05/03/24	TA-DAA STUDIO ASSOCIATO ARTISTI PRO	1.600,00	1.760,00	18/06/24	CRALTAVALSUGANA
910600	04/03/24	05/03/24	CASTELLO DEL BUONCONSIGLIO	60,00	60,00	10/04/24	CRALTAVALSUGANA
705000	29/02/24	05/03/24	FONDAZIONE AIDA ETS	4.000,00	4.400,00	13/05/24	CRALTAVALSUGANA
910100	29/02/24	05/03/24	LUCKY RED	100,00	122,00	28/05/24	CRALTAVALSUGANA
910114	04/03/24	05/03/24	I WONDER SRL	150,00	183,00	02/05/24	CRALTAVALSUGANA
934102	16/03/24	16/03/24	PALMIERI GIOVANNA	104,25	104,25	16/04/24	CRALTAVALSUGANA
934102	16/03/24	16/03/24	PALMIERI GIOVANNA	41,10	41,10	16/04/24	CRALTAVALSUGANA
910011	04/03/24	05/03/24	EASYSHOW COOP	1.150,00		06/06/24	CRALTAVALSUGANA
910214	04/03/24	05/03/24	EASYSHOW COOP	1.150,00		06/06/24	CRALTAVALSUGANA
910223	04/03/24	05/03/24	EASYSHOW COOP	1.150,00		06/06/24	CRALTAVALSUGANA
910233	04/03/24	05/03/24	EASYSHOW COOP	1.750,00		06/06/24	CRALTAVALSUGANA
910227	04/03/24	05/03/24	EASYSHOW COOP	1.750,00		06/06/24	CRALTAVALSUGANA
910203	04/03/24	05/03/24	EASYSHOW COOP	1.750,00	9.570,00	06/06/24	CRALTAVALSUGANA
910100	04/03/24	05/03/24	UNIVERSAL PICTURES INTERNATIONALITA	180,00	219,60	13/05/24	CRALTAVALSUGANA
912001	29/02/24	05/03/24	ADIGE ESTINTORI	27,00	32,94	02/05/24	CRALTAVALSUGANA
910601	29/02/24	06/03/24	GRAFICHE ANTIGA SPA	46,20	46,20	02/05/24	CRALTAVALSUGANA
910212	04/03/24	06/03/24	COMPAGNIA CORRADO D ELIA	6.400,00		30/04/24	CRALTAVALSUGANA
910232	04/03/24	06/03/24	COMPAGNIA CORRADO D ELIA	6.400,00	14.080,00	30/04/24	CRALTAVALSUGANA
910114	05/03/24	06/03/24	PGA 3 SRL	31,15	38,00	02/05/24	CRALTAVALSUGANA
910232	29/02/24	06/03/24	LAVORO E SOCIETA' COOP SOC	630,00	768,60	02/05/24	CRALTAVALSUGANA
705000	06/03/24	06/03/24	LONGO SOFIA	190,00	231,80	02/05/24	CRALTAVALSUGANA
910217	06/03/24	07/03/24	LONGO SOFIA	285,00	463,60	02/05/24	CRALTAVALSUGANA
910205	06/03/24	07/03/24	LONGO SOFIA	95,00		02/05/24	CRALTAVALSUGANA
910106	06/03/24	07/03/24	PGA 3 SRL	32,43	39,56	02/05/24	CRALTAVALSUGANA
910110	06/03/24	07/03/24	EAGLE PICTURES SPA	377,81	460,93	26/04/24	CRAValsugana
910103	06/03/24	07/03/24	EAGLE PICTURES SPA	160,00	195,20	26/04/24	CRAValsugana
910100	06/03/24	07/03/24	EAGLE PICTURES SPA	150,00	183,00	26/04/24	CRAValsugana
910100	06/03/24	07/03/24	EAGLE PICTURES SPA	155,00	189,10	26/04/24	CRAValsugana
910107	06/03/24	07/03/24	EAGLE PICTURES SPA	246,75	301,04	26/04/24	CRAValsugana
910210	07/03/24	07/03/24	PROGETTO U.R.T. SRL	7.250,00	7.975,00	18/06/24	CRALTAVALSUGANA

910600	07/03/24	07/03/24	VIADELLATERRA DI CALZA	78,84	96,18	20/05/24	CRALTAVALSUGANA
705000	07/03/24	07/03/24	TEATRO DEL CERCHIO APS	2.000,00	2.200,00	03/06/24	CRALTAVALSUGANA
910601	07/03/24	07/03/24	VIADELLATERRA DI CALZA	1.250,37	1.525,45	20/05/24	CRALTAVALSUGANA
910107	29/02/24	07/03/24	TAIT UGO	1.279,20	1.314,62	26/04/24	CRVALDINON
705000	29/02/24	08/03/24	VALES SCS	700,00	700,00	08/04/24	CRALTAVALSUGANA
910107	29/02/24	08/03/24	PUBLISTAMPA SNC	490,00	3.958,90	26/04/24	CRAValsugana
910100	29/02/24	08/03/24	PUBLISTAMPA SNC	210,00		26/04/24	CRAValsugana
910116	29/02/24	08/03/24	PUBLISTAMPA SNC	40,00		26/04/24	CRAValsugana
910104	29/02/24	08/03/24	PUBLISTAMPA SNC	430,00		26/04/24	CRAValsugana
910110	29/02/24	08/03/24	PUBLISTAMPA SNC	435,00		26/04/24	CRAValsugana
910107	29/02/24	08/03/24	PUBLISTAMPA SNC	480,00		26/04/24	CRAValsugana
910103	29/02/24	08/03/24	PUBLISTAMPA SNC	430,00		26/04/24	CRAValsugana
910100	29/02/24	08/03/24	PUBLISTAMA SRL	370,00		26/04/24	CRAValsugana
910100	29/02/24	08/03/24	PUBLISTAMPA SNC	360,00		26/04/24	CRAValsugana
910600	05/03/24	08/03/24	CIERREVECCHI	240,39	243,29	15/05/24	CRALTAVALSUGANA
910200	07/03/24	08/03/24	UNITED ARTIST SRL	11.000,00	12.100,00	26/04/24	CRAGarda
910601	05/03/24	08/03/24	CIERREVECCHI	447,49	471,71	15/05/24	CRALTAVALSUGANA
910217	07/03/24	08/03/24	ASSOCIAZIONE TRENTOSPETTACOLI	2.800,00	3.080,00	26/04/24	CRAValsugana
934100	31/03/24	31/03/24	FAILONI LORETA	947,30	947,30	18/04/24	CRALTAVALSUGANA
924101	31/03/24	31/03/24	RUBERTO MARIAGIULIA	492,80	492,80	18/04/24	CRALTAVALSUGANA
910104	29/02/24	08/03/24	LUCKY RED	150,00	183,00	28/05/24	CRALTAVALSUGANA
910213	08/03/24	08/03/24	PROGETTO U.R.T. SRL	7.250,00	7.975,00	18/06/24	CRALTAVALSUGANA
910114	08/03/24	09/03/24	UNIVERSAL PICTURES INTERNATIONALITA	173,70	211,91	13/05/24	CRALTAVALSUGANA
910103	08/03/24	09/03/24	UNIVERSAL PICTURES INTERNATIONALITA	18,06	22,03	13/05/24	CRALTAVALSUGANA
910100	08/03/24	09/03/24	UNIVERSAL PICTURES INTERNATIONALITA	46,01	56,13	13/05/24	CRALTAVALSUGANA
910200	29/02/24	09/03/24	NIRCOOP SOC COOP	345,00	420,90	20/05/24	CRALTAVALSUGANA
910227	29/02/24	09/03/24	OASI TANDEM SC SOCIALE ONLUS	550,00	550,00	28/05/24	CRADAMELLO
910232	11/03/24	11/03/24	ADM SERVICE VIDEO DI GHEZZI	800,00	4.758,00	18/06/24	CRALTAVALSUGANA
910232	11/03/24	11/03/24	ADM SERVICE VIDEO DI GHEZZI	800,00		18/06/24	CRALTAVALSUGANA
910232	11/03/24	11/03/24	ADM SERVICE VIDEO DI GHEZZI	800,00		18/06/24	CRALTAVALSUGANA
910232	11/03/24	11/03/24	ADM SERVICE VIDEO DI GHEZZI	1.500,00		18/06/24	CRALTAVALSUGANA
910104	08/03/24	11/03/24	RAI CINEMA	100,00	122,00	28/05/24	CRALTAVALSUGANA
910107	08/03/24	11/03/24	RAI CINEMA	100,00	122,00	28/05/24	CRALTAVALSUGANA
910100	08/03/24	11/03/24	LUCKY RED	100,00	122,00	28/05/24	CRALTAVALSUGANA
910224	12/03/24	12/03/24	APS TEATRO E	800,00	880,00	18/06/24	CRALTAVALSUGANA
910104	12/03/24	13/03/24	RAI CINEMA	360,31	439,58	28/05/24	CRALTAVALSUGANA
910103	12/03/24	13/03/24	RAI CINEMA	100,00	122,00	28/05/24	CRALTAVALSUGANA

910107	12/03/24	13/03/24	RAI CINEMA	167,51	204,36	28/05/24	CRALTAVALSUGANA
910110	12/03/24	13/03/24	RAI CINEMA	100,00	122,00	28/05/24	CRALTAVALSUGANA
910212	11/03/24	13/03/24	IMARTIS MEDIA SRL	5.500,00	9.075,00	02/05/24	CRALTAVALSUGANA
910232	11/03/24	13/03/24	IMARTIS MEDIA SRL	5.500,00		27/05/24	CRALTAVALSUGANA
910227	11/03/24	13/03/24	IMARTIS MEDIA SRL	5.500,00	9.075,00	27/05/24	CRALTAVALSUGANA
910226	13/03/24	13/03/24	WEISS ILARIA	752,00	752,00	02/05/24	craltaVALSUGANA
910234	13/03/24	13/03/24	AGIDI SRL	2.500,00	2.750,00	02/05/24	CRALTAVALSUGANA
910110	13/03/24	14/03/24	RAI CINEMA SPA	239,81	292,57	28/05/24	CRALTAVALSUGANA
910103	13/03/24	14/03/24	RAI CINEMA SPA	92,80	113,22	28/05/24	CRALTAVALSUGANA
910100	14/03/24	15/03/24	EAGLE PICTURES SPA	155,00	189,10	26/04/24	CRAVALSUGANA
910107	14/03/24	15/03/24	EAGLE PICTURES SPA	150,55	183,67	26/04/24	CRAVALSUGANA
910104	14/03/24	15/03/24	I WONDER SRL	150,00	183,00	02/05/24	CRALTAVALSUGANA
910104	14/03/24	15/03/24	I WONDER SRL	7,68	9,37	02/05/24	CRALTAVALSUGANA
910217	15/03/24	15/03/24	ASSOCIAZIONE CULTURALE STIVALACCIO	3.500,00	3.850,00	08/05/24	CRALTAVALSUGANA
910102	15/03/24	16/03/24	UNIVERSAL PICTURES INTERNATIONALITA	288,68	352,19	13/05/24	CRALTAVALSUGANA
910116	15/03/24	16/03/24	UNIVERSAL PICTURES INTERNATIONALITA	127,69	155,78	13/05/24	CRALTAVALSUGANA
910104	15/03/24	16/03/24	UNIVERSAL PICTURES INTERNATIONALITA	100,32	122,39	13/05/24	CRALTAVALSUGANA
910100	15/03/24	16/03/24	PLAION SRL	155,00	189,10	21/05/24	CRALTAVALSUGANA
910100	15/03/24	16/03/24	I WONDER SRL	150,00	183,00	02/05/24	CRALTAVALSUGANA
910110	15/03/24	16/03/24	I WONDER SRL	237,59	289,86	02/05/24	CRALTAVALSUGANA
910601	15/03/24	18/03/24	ARTEFATTO SAS	483,60	589,99	20/05/24	CRALTAVALSUGANA
910600	15/03/24	18/03/24	ARTEFATTO SAS	17,60	21,47	20/05/24	CRALTAVALSUGANA
934102	16/03/24	19/03/24	AMP SRL A SOCIO UNICO	229,00	229,00	15/04/24	CRALTAVALSUGANA
934102	16/03/24	19/03/24	AMP SRL A SOCIO UNICO	62,00	62,00	18/04/24	CRALTAVALSUGANA
910100	18/03/24	19/03/24	LUCKY RED	100,00	122,00	28/05/24	CRALTAVALSUGANA
910100	18/03/24	19/03/24	I WONDER SRL	150,00	183,00	02/05/24	CRALTAVALSUGANA
910100	18/03/24	19/03/24	I WONDER SRL	150,00	183,00	02/05/24	CRALTAVALSUGANA
910601	15/03/24	20/03/24	NAVARINI S.R.L.	48,75	59,48	20/05/24	CRALTAVALSUGANA
910110	19/03/24	20/03/24	I WONDER SRL	215,06	262,37	02/05/24	CRALTAVALSUGANA
910104	20/03/24	21/03/24	TEODORA FILM DISTRIBUZIONE S.R.L.	150,00	183,00	27/05/24	CRALTAVALSUGANA
910100	20/03/24	21/03/24	TEODORA FILM DISTRIBUZIONE S.R.L.	150,00	183,00	27/05/24	CRALTAVALSUGANA
910107	20/03/24	21/03/24	TEODORA FILM DISTRIBUZIONE S.R.L.	150,00	183,00	27/05/24	CRALTAVALSUGANA
910100	20/03/24	21/03/24	RAI CINEMA SPA	100,00	122,00	28/05/24	CRALTAVALSUGANA
910104	20/03/24	21/03/24	I WONDER SRL	160,00	195,20	02/05/24	CRALTAVALSUGANA
919102	21/03/24	21/03/24	ART4ART SRL	2.237,60	2.859,19	20/05/24	CRALTAVALSUGANA
910214	21/03/24	21/03/24	ART4ART SRL	40,00		20/05/24	CRALTAVALSUGANA
910214	21/03/24	21/03/24	ART4ART SRL	66,00		20/05/24	CRALTAVALSUGANA

919102	21/03/24	21/03/24	ART4ART SRL	1.977,35	2.461,17	20/05/24	CRALTAVALSUGANA
910214	21/03/24	21/03/24	ART4ART SRL	40,00		20/05/24	CRALTAVALSUGANA
919102	21/03/24	21/03/24	ART4ART SRL	200,00	488,00	20/05/24	CRALTAVALSUGANA
980000	21/03/24	21/03/24	ART4ART SRL	200,00		20/05/24	CRALTAVALSUGANA
919102	21/03/24	21/03/24	ART4ART SRL	250,00	305,00	20/05/24	CRALTAVALSUGANA
910110	21/03/24	22/03/24	LUCKY RED	150,00	183,00	28/05/24	CRALTAVALSUGANA
910100	21/03/24	22/03/24	I WONDER SRL	150,00	183,00	02/05/24	CRALTAVALSUGANA
910104	22/03/24	22/03/24	DELUXE ITALY SRL	111,75	136,34	28/05/24	CRROTALIANA
910213	22/03/24	22/03/24	ACTIVA SOC COOP	550,00	671,00	07/06/24	CRALTAVALSUGANA
910116	22/03/24	23/03/24	UNIVERSAL PICTURES INTERNATIONALITA	213,48	260,45	13/05/24	CRALTAVALSUGANA
910110	22/03/24	23/03/24	UNIVERSAL PICTURES INTERNATIONALITA	367,39	448,22	13/05/24	CRALTAVALSUGANA
910107	22/03/24	23/03/24	UNIVERSAL PICTURES INTERNATIONALITA	298,53	364,21	13/05/24	CRALTAVALSUGANA
910100	22/03/24	23/03/24	UNIVERSAL PICTURES INTERNATIONALITA	85,60	104,43	13/05/24	CRALTAVALSUGANA
910107	22/03/24	23/03/24	PGA 3 SRL	165,50	201,91	02/05/24	CRALTAVALSUGANA
910100	22/03/24	23/03/24	EAGLE PICTURES SPA	155,00	189,10	26/04/24	CRAValsugana
910100	22/03/24	23/03/24	I WONDER SRL	150,00	183,00	02/05/24	CRALTAVALSUGANA
910600	23/03/24	23/03/24	ALBARELLO STEFANO	650,00	650,00	26/04/24	CRFiemme
910226	25/03/24	25/03/24	APS TEATRO E	2.300,00	2.530,00	18/06/24	CRALTAVALSUGANA
916000	21/03/24	25/03/24	IMMOBILIARE 2000	1.800,00	2.196,00	06/06/24	CRALTAVALSUGANA
910107	25/03/24	25/03/24	TAIT UGO	1.466,40	1.507,01	26/04/24	CRVALDINON
910107	25/03/24	26/03/24	EAGLE PICTURES SPA	109,18	133,20	26/04/24	CRAValsugana
910114	25/03/24	26/03/24	EAGLE PICTURES SPA	155,00	189,10	26/04/24	CRAValsugana
910100	25/03/24	26/03/24	EAGLE PICTURES SPA	155,00	189,10	26/04/24	CRAValsugana
910110	25/03/24	26/03/24	LUCKY RED	40,82	49,80	28/05/24	CRALTAVALSUGANA
910601	26/03/24	26/03/24	ABILNOVA COOP	84,00	88,20	20/05/24	CRALTAVALSUGANA
910214	26/03/24	26/03/24	EVOE' TEATRO	3.100,00	3.410,00	18/06/24	CRALTAVALSUGANA
910601	26/03/24	27/03/24	PUBLISTAMPA SNC	385,00	469,70	26/04/24	CRAValsugana
910100	25/03/24	27/03/24	PGA 3 SRL	8,60	10,49	20/05/24	CRALTAVALSUGANA
910107	25/03/24	27/03/24	PGA 3 SRL	70,20	85,64	20/05/24	CRALTAVALSUGANA
910104	25/03/24	27/03/24	PGA 3 SRL	36,50	44,53	20/05/24	CRALTAVALSUGANA
910110	25/03/24	27/03/24	PGA 3 SRL	26,50	32,33	20/05/24	CRALTAVALSUGANA
910100	25/03/24	27/03/24	PGA 3 SRL	42,40	51,73	20/05/24	CRALTAVALSUGANA
910103	25/03/24	27/03/24	PGA 3 SRL	42,40	51,73	20/05/24	CRALTAVALSUGANA
910114	25/03/24	27/03/24	PGA 3 SRL	30,90	37,70	20/05/24	CRALTAVALSUGANA
910100	25/03/24	27/03/24	PGA 3 SRL	13,20	16,10	20/05/24	CRALTAVALSUGANA
910116	25/03/24	27/03/24	PGA 3 SRL	16,50	20,13	20/05/24	CRALTAVALSUGANA
910100	25/03/24	27/03/24	PGA 3 SRL	31,80	38,80	20/05/24	CRALTAVALSUGANA

910106	25/03/24	27/03/24	PGA 3 SRL	53,00	64,66	20/05/24	CRALTAVALSUGANA
910100	25/03/24	27/03/24	PGA 3 SRL	27,20	33,18	20/05/24	CRALTAVALSUGANA
910100	25/03/24	27/03/24	PGA 3 SRL	31,80	38,80	20/05/24	CRALTAVALSUGANA
910100	26/03/24	27/03/24	EAGLE PICTURES SPA	17,92	21,86	26/04/24	CRAValsugana
910106	26/03/24	27/03/24	I WONDER SRL	150,00	183,00	02/05/24	CRALTAVALSUGANA
910600	26/03/24	27/03/24	P&G LINE SNC	70,79	86,36	20/05/24	CRALTAVALSUGANA
910104	27/03/24	28/03/24	PGA 3 SRL	120,69	147,24	02/05/24	CRALTAVALSUGANA
910103	27/03/24	28/03/24	PGA 3 SRL	36,40	44,41	02/05/24	CRALTAVALSUGANA
910107	27/03/24	28/03/24	PGA 3 SRL	21,50	26,23	02/05/24	CRALTAVALSUGANA
910100	27/03/24	28/03/24	ADLER ENTERTAINMENT	100,00	122,00	28/05/24	CRALTAVALSUGANA
910110	27/03/24	28/03/24	PGA 3 SRL	23,93	29,19	02/05/24	CRALTAVALSUGANA
910104	27/03/24	28/03/24	I WONDER SRL	150,00	183,00	02/05/24	CRALTAVALSUGANA
910104	27/03/24	28/03/24	I WONDER SRL	160,00	195,20	02/05/24	CRALTAVALSUGANA
910100	28/03/24	29/03/24	UNIVERSAL PICTURES INTERNATIONALITA	80,97	98,78	13/05/24	CRALTAVALSUGANA
910100	28/03/24	29/03/24	UNIVERSAL PICTURES INTERNATIONALITA	58,50	71,37	13/05/24	CRALTAVALSUGANA
910114	28/03/24	29/03/24	UNIVERSAL PICTURES INTERNATIONALITA	218,29	266,31	13/05/24	CRALTAVALSUGANA
910100	28/03/24	29/03/24	ADLER ENTERTAINMENT	67,08	81,84	28/05/24	CRALTAVALSUGANA
910106	28/03/24	29/03/24	EAGLE PICTURES SPA	155,00	189,10	26/04/24	CRAValsugana
910104	28/03/24	29/03/24	I WONDER SRL	138,21	168,62	02/05/24	CRALTAVALSUGANA
910100	29/03/24	31/03/24	PLAION SRL	155,00	189,10	21/05/24	CRALTAVALSUGANA
910116	29/03/24	31/03/24	I WONDER SRL	160,00	195,20	02/05/24	CRALTAVALSUGANA
921000	30/04/24	30/04/24	contributi	9.082,64	9.082,64	09/05/24	CRAltaValsugana
921001	30/04/24	30/04/24	contributo ente bilaterale	34,36	34,36	09/05/24	CRAltaValsugana
921001	30/04/24	30/04/24	contributo fondo interno	100,00	100,00	09/05/24	CRAltaValsugana
920000	30/04/24	30/04/24	retribuzioni Lorde	30.713,19	30.713,19	09/05/24	CRAltaValsugana
910210	01/04/24	02/04/24	DIAGHILEV S.R.L.	2.700,00	8.910,00	26/04/24	CRAValsugana
910204	01/04/24	02/04/24	DIAGHILEV S.R.L.	2.700,00		26/04/24	CRAValsugana
910232	01/04/24	02/04/24	DIAGHILEV S.R.L.	2.700,00		26/04/24	CRAValsugana
919002	31/03/24	02/04/24	IP SERVICE PACK SRL	418,00	418,00	16/04/24	CRALTAVALSUGANA
915001	02/04/24	02/04/24	PALMIERI GIOVANNA	4.000,00	3.632,40	10/05/24	CRALTAVALSUGANA
915000	02/04/24	02/04/24	SERVIZIMPRESE	584,43	713,00	16/04/24	CRALTAVALSUGANA
915001	02/04/24	03/04/24	SIMONI MICHELA	3.333,34	3.468,34	05/04/24	CRALTAVALSUGANA
910100	31/03/24	03/04/24	PGA 3 SRL	14,60	17,81	20/05/24	CRALTAVALSUGANA
910110	31/03/24	03/04/24	PGA 3 SRL	5,30	6,47	20/05/24	CRALTAVALSUGANA
910116	31/03/24	04/04/24	ADLER ENTERTAINMENT SRL	150,00	183,00	28/05/24	CRALTAVALSUGANA
910116	02/04/24	04/04/24	EAGLE PICTURES SPA	155,00	189,10	26/04/24	CRAValsugana
910100	29/03/24	04/04/24	RAI CINEMA SPA	150,00	183,00	28/05/24	CRALTAVALSUGANA

910100	29/03/24	04/04/24	RAI CINEMA SPA	150,00	183,00	28/05/24	CRALTAVALSUGANA
910103	31/03/24	04/04/24	I WONDER SRL	150,00	183,00	02/05/24	CRALTAVALSUGANA
910218	03/04/24	05/04/24	I NUOVI SCALZI	1.825,00	8.030,00	13/05/24	CRALTAVALSUGANA
910232	03/04/24	05/04/24	I NUOVI SCALZI	1.825,00		13/05/24	CRALTAVALSUGANA
910212	03/04/24	05/04/24	I NUOVI SCALZI	1.825,00		13/05/24	CRALTAVALSUGANA
910227	03/04/24	05/04/24	I NUOVI SCALZI	1.825,00		13/05/24	CRALTAVALSUGANA
910102	28/03/24	05/04/24	EAGLE PICTURES SPA	250,00	305,00	20/05/24	CRAVALSUGANA
910116	03/04/24	06/04/24	EAGLE PICTURES SPA	65,12	79,45	26/04/24	CRAVALSUGANA
910104	31/03/24	06/04/24	LUCKY RED	150,00	183,00	28/05/24	CRALTAVALSUGANA
910601	31/03/24	06/04/24	COOPERATIVA A.L.P.I. SCS	84,00	102,48	20/05/24	CRALTAVALSUGANA
910202	04/04/24	06/04/24	ENSEMBLE L'ARCHICEMBALO	10.500,00	11.550,00	21/05/24	CRALTAVALSUGANA
910104	31/03/24	06/04/24	MOVIESHOW DI BARBUGIAN	423,36	3.416,00	28/05/24	CRATESINO
910100	31/03/24	06/04/24	MOVIESHOW DI BARBUGIAN	141,12		28/05/24	CRATESINO
910100	31/03/24	06/04/24	MOVIESHOW DI BARBUGIAN	141,12		28/05/24	CRATESINO
910100	31/03/24	06/04/24	MOVIESHOW DI BARBUGIAN	62,72		28/05/24	CRATESINO
910100	31/03/24	06/04/24	MOVIESHOW DI BARBUGIAN	54,88		28/05/24	CRATESINO
910100	31/03/24	06/04/24	MOVIESHOW DI BARBUGIAN	54,88		28/05/24	CRATESINO
910100	31/03/24	06/04/24	MOVIESHOW DI BARBUGIAN	101,92		28/05/24	CRATESINO
910103	31/03/24	06/04/24	MOVIESHOW DI BARBUGIAN	290,08		28/05/24	CRATESINO
910106	31/03/24	06/04/24	MOVIESHOW DI BARBUGIAN	109,76		28/05/24	CRATESINO
910107	31/03/24	06/04/24	MOVIESHOW DI BARBUGIAN	392,00		28/05/24	CRATESINO
910110	31/03/24	06/04/24	MOVIESHOW DI BARBUGIAN	454,72		28/05/24	CRATESINO
910100	31/03/24	06/04/24	MOVIESHOW DI BARBUGIAN	203,84		28/05/24	CRATESINO
910116	31/03/24	06/04/24	MOVIESHOW DI BARBUGIAN	369,60		28/05/24	CRATESINO
910232	30/03/24	08/04/24	LAVORO SOCIETA' COOPERATIVA	315,00	384,30	02/05/24	CRALTAVALSUGANA
910600	31/03/24	09/04/24	G.S.C. COMPUTER & SOFTWARE	797,40	1.945,66	20/05/24	CRALTAVALSUGANA
910601	31/03/24	09/04/24	G.S.C. COMPUTER & SOFTWARE	797,40		20/05/24	CRALTAVALSUGANA
915001	05/04/24	05/04/24	TOX PC & NET DI ZORZI LUCREZIA	1.802,00		26/04/24	CRVALDINON
910229	05/04/24	09/04/24	TOX PC & NET DI ZORZI LUCREZIA	200,00	2.002,00	26/04/24	CRVALDINON
934100	29/03/24	09/04/24	FERRUZZI SERVIZI SRL	144,90	176,78	20/05/24	CRALTAVALSUGANA
910116	05/04/24	10/04/24	PGA 3 SRL	72,58	88,55	02/05/24	CRALTAVALSUGANA
910107	05/04/24	10/04/24	I WONDER SRL	150,00	183,00	02/05/24	CRALTAVALSUGANA
915000	07/04/24	11/04/24	ADELCA DATA DI DELLADIO SAS	3.500,00	5.824,48	26/04/24	CRATESINO
915000	07/04/24	11/04/24	ADELCA DATA DI DELLADIO SAS	1.000,00		26/04/24	CRATESINO
915000	07/04/24	11/04/24	ADELCA DATA DI DELLADIO SAS	50,00		26/04/24	CRATESINO
915000	07/04/24	11/04/24	ADELCA DATA DI DELLADIO SAS	224,00		26/04/24	CRATESINO
910210	07/04/24	11/04/24	RETROPALCO SRL	3.000,00	3.300,00	06/06/24	CRALTAVALSUGANA

910227	07/04/24	11/04/24	AL.TRE SRL ALBERGHI TARENTINI - HOTEL	966,80	966,80	13/05/24	CRALTAVALSUGANA
910207	08/04/24	11/04/24	PELLEGRINI NICHOLAS	860,00	860,00	26/04/24	CRTRENTO
919102	08/04/24	11/04/24	ART4ART SRL	2.468,00	3.498,96	20/05/24	CRALTAVALSUGANA
910214	08/04/24	11/04/24	ART4ART SRL	40,00		20/05/24	CRALTAVALSUGANA
919102	08/04/24	11/04/24	ART4ART SRL	360,00		20/05/24	CRALTAVALSUGANA
910102	08/04/24	11/04/24	LA FELTRINELLI SRL	27,86	33,99	11/04/24	CRALTAVALSUGANA
910109	08/04/24	11/04/24	MPLC ITALIA SRL	270,00	329,40	13/05/24	CRALTAVALSUGANA
910106	05/04/24	11/04/24	UNIVERSAL PICTURES INTERNATIONALITA	110,17	134,41	14/06/24	CRALTAVALSUGANA
910100	09/04/24	11/04/24	I WONDER SRL	150,00	183,00	02/05/24	CRALTAVALSUGANA
910224	09/04/24	11/04/24	ARUBA	38,49	46,96	05/04/24	CRALTAVALSUGANA
910202	02/04/24	11/04/24	MILANO CLASSICA SCARL	14.300,00	15.730,00	28/05/24	CRALTAVALSUGANA
910104	10/04/24	11/04/24	PGA 3 SRL	155,50	189,71	02/05/24	CRALTAVALSUGANA
910106	10/04/24	11/04/24	RAI CINEMA SPA	150,00	183,00	28/05/24	CRALTAVALSUGANA
910106	10/04/24	11/04/24	RAI CINEMA SPA	150,00	183,00	28/05/24	CRALTAVALSUGANA
910116	10/04/24	11/04/24	RAI CINEMA SPA	150,00	183,00	28/05/24	CRALTAVALSUGANA
910104	10/04/24	11/04/24	RAI CINEMA SPA	150,00	183,00	28/05/24	CRALTAVALSUGANA
910116	10/04/24	11/04/24	RAI CINEMA SPA	150,00	183,00	28/05/24	CRALTAVALSUGANA
910100	10/04/24	11/04/24	RAI CINEMA SPA	150,00	183,00	28/05/24	CRALTAVALSUGANA
910110	10/04/24	11/04/24	RAI CINEMA SPA	150,00	183,00	28/05/24	CRALTAVALSUGANA
913302	12/04/24	12/04/24	VODAFONE ITALIA	600,00	873,76	02/05/24	CRALTAVALSUGANA
930001	12/04/24	12/04/24	VODAFONE ITALIA	150,00		02/05/24	CRALTAVALSUGANA
910601	12/04/24	12/04/24	CASTELLO DEL BUONCONSIGLIO	-76,00	-76,00	06/06/24	CRALTAVALSUGANA
910600	08/04/24	12/04/24	DATA SISTEMI SNC	51,00	62,22	28/05/24	CRROTALIANA
910601	05/04/24	12/04/24	DATA SISTEMI SNC	140,00	170,80	28/05/24	CRROTALIANA
910103	12/04/24	13/04/24	UNIVERSAL PICTURES INTERNATIONALITA	488,70	596,22	14/06/24	CRALTAVALSUGANA
910110	12/04/24	13/04/24	UNIVERSAL PICTURES INTERNATIONALITA	531,90	648,92	14/06/24	CRALTAVALSUGANA
910100	12/04/24	13/04/24	UNIVERSAL PICTURES INTERNATIONALITA	170,10	207,52	14/06/24	CRALTAVALSUGANA
910107	12/04/24	13/04/24	UNIVERSAL PICTURES INTERNATIONALITA	168,71	205,83	14/06/24	CRALTAVALSUGANA
910107	12/04/24	13/04/24	UNIVERSAL PICTURES INTERNATIONALITA	521,10	635,74	14/06/24	CRALTAVALSUGANA
910106	12/04/24	13/04/24	UNIVERSAL PICTURES INTERNATIONALITA	764,10	932,20	14/06/24	CRALTAVALSUGANA
910116	12/04/24	13/04/24	UNIVERSAL PICTURES INTERNATIONALITA	1.215,00	1.482,30	14/06/24	CRALTAVALSUGANA
910104	12/04/24	13/04/24	UNIVERSAL PICTURES INTERNATIONALITA	1.112,40	1.357,13	14/06/24	CRALTAVALSUGANA
910100	12/04/24	13/04/24	UNIVERSAL PICTURES INTERNATIONALITA	699,30	853,14	14/06/24	CRALTAVALSUGANA
910110	14/04/24	15/04/24	LUCKY RED	150,00	183,00	28/05/24	CRALTAVALSUGANA
910100	14/04/24	15/04/24	LUCKY RED	150,00	183,00	28/05/24	CRALTAVALSUGANA
910110	14/04/24	15/04/24	LUCKY RED	29,04	35,43	28/05/24	CRALTAVALSUGANA
913100	16/04/24	16/04/24	DOLOMITI ENERGIA SPA	231,17	282,03	06/05/24	CRALTAVALSUGANA

910116	12/04/24	17/04/24	WARNER BROS ENTERT.	177,47	216,51	26/04/24	CRAValsugana
910217	15/04/24	17/04/24	SIAE MOENA	195,89	238,99	10/04/24	CRALTAVALSUGANA
910100	12/04/24	18/04/24	WARNER BROS ENTERT.	55,59	67,82	26/04/24	CRAValsugana
910214	16/04/24	18/04/24	ART4ART SRL	-66,00	-80,52	20/05/24	CRALTAVALSUGANA
924102	17/04/24	18/04/24	HANDS-ON SRL	1.686,00	2.056,92	28/05/24	CRALTAVALSUGANA
910227	16/04/24	18/04/24	SIAE TRENTO	149,00	181,78	10/04/24	CRALTAVALSUGANA
920000	18/04/24	18/04/24	SINDACATO FILCAMS CGIL	31,04	31,04	18/04/24	CRALTAVALSUGANA
910100	17/04/24	18/04/24	EAGLE PICTURES SPA	100,00	122,00	26/04/24	CRAValsugana
910104	17/04/24	18/04/24	I WONDER SRL	160,00	195,20	02/05/24	CRALTAVALSUGANA
910100	17/04/24	18/04/24	COMUNE DI ALA	2.853,62	3.481,42	26/04/24	PAGOPA
910100	17/04/24	18/04/24	COMUNE DI ALA	1.101,98	1.344,92	26/04/24	PAGOPA
910220	09/04/24	19/04/24	NEXI PAYMENTS SPA	30,74	37,50	03/05/24	CRALTAVALSUGANA
910107	18/04/24	19/04/24	UNIVERSAL PICTURES	217,56	265,42	14/06/24	CRALTAVALSUGANA
910114	18/04/24	19/04/24	UNIVERSAL PICTURES	415,80	507,28	14/06/24	CRALTAVALSUGANA
910116	18/04/24	19/04/24	UNIVERSAL PICTURES	261,90	319,52	14/06/24	CRALTAVALSUGANA
910100	18/04/24	19/04/24	UNIVERSAL PICTURES	243,00	296,46	14/06/24	CRALTAVALSUGANA
910232	09/04/24	19/04/24	NEXI PAYMENTS SPA	42,30	51,60	03/05/24	CRALTAVALSUGANA
910110	09/04/24	19/04/24	NEXI PAYMENTS SPA	30,33	37,00	03/05/24	CRALTAVALSUGANA
910100	18/04/24	19/04/24	UNIVERSAL PICTURES	37,77	46,08	14/06/24	CRALTAVALSUGANA
910116	19/04/24	20/04/24	RAI CINEMA SPA	163,32	199,25	28/05/24	CRALTAVALSUGANA
910114	19/04/24	20/04/24	RAI CINEMA SPA	26,54	32,38	28/05/24	CRALTAVALSUGANA
910100	19/04/24	20/04/24	RAI CINEMA SPA	150,00	183,00	28/05/24	CRALTAVALSUGANA
910100	19/04/24	20/04/24	RAI CINEMA SPA	150,00	183,00	28/05/24	CRALTAVALSUGANA
910103	22/04/24	23/04/24	WARNER BROS ENTERT.	60,30	73,57	26/04/24	CRAValsugana
919900	24/04/24	25/04/24	CINETEL SRL	29,92	61,00	26/04/24	CRAValsugana
361100	24/04/24	25/04/24	CINETEL SRL	20,08		26/04/24	CRAValsugana
910104	24/04/24	24/04/24	AGIS-ANEC	100,00		26/04/24	CRFiemme
910107	24/04/24	24/04/24	AGIS-ANEC	100,00	200,00	26/04/24	CRFiemme
910103	23/04/24	24/04/24	EAGLE PICTURES SPA	67,21	82,00	27/05/24	CRALTAVALSUGANA
910107	23/04/24	24/04/24	RAI CINEMA SPA	150,00	183,00	28/05/24	CRALTAVALSUGANA
910232	23/04/24	24/04/24	LAVORO SOCIETA' COOPERATIVA	595,00	725,90	02/05/24	CRALTAVALSUGANA
910214	24/04/24	25/04/24	SIAE ROVERETO	115,60	141,03	08/04/24	CRALTAVALSUGANA
910214	24/04/24	25/04/24	SIAE ROVERETO	146,66	178,93	10/04/24	CRALTAVALSUGANA
910601	24/04/24	25/04/24	POSTE ITALIANE	22,45	27,39	20/05/24	CRALTAVALSUGANA
910102	24/04/24	25/04/24	LUCKY RED	100,00	122,00	28/05/24	CRALTAVALSUGANA
910104	24/04/24	25/04/24	MICHELE RHO	150,00	150,00	06/06/24	CRALTAVALSUGANA
910100	24/04/24	25/04/24	MICHELE RHO	150,00	150,00	06/06/24	CRALTAVALSUGANA

910100	26/04/24	26/04/24	SIAE BORGIO	9,23	9,45	08/04/24	CRALTAVALSUGANA
910100	26/04/24	26/04/24	SIAE BORGIO	3,88	4,10	08/04/24	CRALTAVALSUGANA
910104	26/04/24	26/04/24	SIAE BORGIO	58,44	58,66	08/04/24	CRALTAVALSUGANA
910208	26/04/24	26/04/24	SIAE BORGIO	108,35	132,19	08/04/24	CRALTAVALSUGANA
910104	26/04/24	26/04/24	SIAE BORGIO	3,81	4,03	08/04/24	CRALTAVALSUGANA
910100	26/04/24	26/04/24	SIAE BORGIO	2,89	3,11	08/04/24	CRALTAVALSUGANA
910100	26/04/24	27/04/24	SIAE RIVA	13,45	13,67	10/04/24	CRALTAVALSUGANA
910110	26/04/24	27/04/24	SIAE RIVA	39,13	39,35	10/04/24	CRALTAVALSUGANA
910213	26/04/24	27/04/24	SIAE RIVA	108,61	132,50	17/04/24	CRALTAVALSUGANA
910003	02/05/24	02/05/24	ICA SPA	106,00	106,00	02/05/24	CRALTAVALSUGANA
910107	26/04/24	30/04/24	WARNER BROS ENTERT.	157,45	192,09	21/05/24	CRALTAVALSUGANA
910200	22/04/24	30/04/24	NIRCOOP SOC COOP	345,00	420,90	20/05/24	CRALTAVALSUGANA
910110	26/04/24	02/05/24	WARNER BROS ENTERT.	116,31	141,90	21/05/24	CRALTAVALSUGANA
910601	26/04/24	02/05/24	FEDEX EXPRESS ITALY	18,93	23,09	20/05/24	CRALTAVALSUGANA
919002	30/04/24	02/05/24	IP SERVICE PACK SRL	418,00	418,00	28/05/24	CRROTALIANA
910107	30/04/24	02/05/24	SIAE MEZZOLOMBARDO	98,97	99,19	08/04/24	CRALTAVALSUGANA
915001	02/05/24	03/05/24	SIMONI MICHELA	3.333,34	3.468,34	06/05/24	CRROTALIANA
910003	06/05/24	06/05/24	ICA SPA	42,00	42,00	06/05/24	CRALTAVALSUGANA
910212	30/04/24	02/05/24	SIAE BORGIO	416,73	508,41	24/04/24	CRALTOGARDA
910107	30/04/24	02/05/24	SIAE MEZZOLOMBARDO	60,17	60,39	24/04/24	CRALTOGARDA
910208	30/04/24	02/05/24	SIAE BORGIO	114,22	139,35	24/04/24	CRALTOGARDA
980000	30/04/24	02/05/24	SIAE CLES	4,88	4,88	24/04/24	CRALTOGARDA
910207	30/04/24	02/05/24	SIAE RIVA	487,95	595,30	24/04/24	CRALTOGARDA
910212	30/04/24	02/05/24	SIAE BORGIO	373,23	455,34	24/04/24	CRALTOGARDA
910110	30/04/24	02/05/24	EAGLE PICTURES SPA	155,00	189,10	27/05/24	CRALTAVALSUGANA
910104	30/04/24	02/05/24	EAGLE PICTURES SPA	155,00	189,10	27/05/24	CRALTAVALSUGANA
910104	30/04/24	02/05/24	EAGLE PICTURES SPA	176,39	215,20	27/05/24	CRALTAVALSUGANA
910107	08/05/24	13/05/24	PEGORETTI MARCO	1.240,00	1.241,60	27/05/24	CRTESINO
910107	08/05/24	13/05/24	PEGORETTI MARCO	249,60		27/05/24	CRTESINO
910110	30/04/24	02/05/24	PGA 3 SRL	26,50	32,33	20/05/24	CRALTAVALSUGANA
910107	30/04/24	02/05/24	PGA 3 SRL	53,00	64,66	20/05/24	CRALTAVALSUGANA
910116	30/04/24	02/05/24	PGA 3 SRL	23,10	28,18	20/05/24	CRALTAVALSUGANA
910104	30/04/24	02/05/24	PGA 3 SRL	39,80	48,56	20/05/24	CRALTAVALSUGANA
921000	31/05/24	31/05/24	contributi	7.549,22	7.549,22	11/06/24	CRAltaValsugana
921001	31/05/24	31/05/24	contributo ente bilaterale	33,51	33,51	11/06/24	CRAltaValsugana
921001	31/05/24	31/05/24	contributo fondo interno	100,00	100,00	11/06/24	CRAltaValsugana
920000	31/05/24	31/05/24	retribuzioni Lorde	25.465,07	25.465,07	11/06/24	CRAltaValsugana

915000	02/05/24	03/05/24	SERVIZIMPRESE	1.369,84	1.671,20	17/05/24	CRALTAVALSUGANA
910110	02/05/24	03/05/24	SIAE RIVA	42,86	43,08	26/04/24	CRALTOGARDA
910100	02/05/24	03/05/24	SIAE RIVA	10,84	11,06	26/04/24	CRALTOGARDA
934100	30/04/24	03/05/24	PERSENVENDING SRL	80,81	80,81	28/05/24	CRROTALIANA
910102	03/05/24	04/05/24	SIAE ROVERETO	6,52	6,74	26/04/24	CRALTOGARDA
910601	03/05/24	04/05/24	ESHO FUNI DI ANDREA DEANESI	2.600,00	2.600,00	12/06/24	CRALTAVALSUGANA
910104	26/04/24	04/05/24	UNIVERSAL PICTURES	176,12	214,87	14/06/24	CRALTAVALSUGANA
915001	06/05/24	06/05/24	PALMIERI GIOVANNA	3.000,00	2.724,30	06/06/24	CRALTAVALSUGANA
910601	02/05/24	06/05/24	ABILNOVA COOP	624,00	655,20	20/05/24	CRALTAVALSUGANA
934100	30/04/24	06/05/24	FERRUZZI SERVIZI SRL	218,58	218,58	20/05/24	CRALTAVALSUGANA
910226	06/05/24	07/05/24	SIAE TRENTO	28,90	35,26	24/04/24	CRALTOGARDA
930101	15/05/24	17/05/24	SIE SPA - SOCIETA' INIZIATIVE EDITORIALI	199,90	199,90	13/05/24	CRALTAVALSUGANA
910226	06/05/24	07/05/24	SIAE TRENTO	38,61	47,10	24/04/24	CRALTOGARDA
910100	06/05/24	07/05/24	UNIVERSAL PICTURES	151,52	184,85	14/06/24	CRALTAVALSUGANA
910104	06/05/24	07/05/24	MESCALINTO FILM	50,14	61,17	26/06/24	CRALTAVALSUGANA
910104	06/05/24	07/05/24	MESCALINTO FILM	78,24	95,45	26/06/24	CRALTAVALSUGANA
910107	06/05/24	07/05/24	MESCALINTO FILM	79,82	97,38	26/06/24	CRALTAVALSUGANA
910204	06/05/24	07/05/24	ANDALORO ILARIA	1.300,00	1.300,00	26/06/24	CRALTAVALSUGANA
910601	02/05/24	08/05/24	DEL GIUDICE BASSANI LUKAS ANDREA	552,00	574,08	07/06/24	CRALTAVALSUGANA
910601	30/04/24	08/05/24	GRAFICHE ANTIGA SPA	23,10	23,10	20/05/24	CRALTAVALSUGANA
910110	06/05/24	08/05/24	UNIVERSAL PICTURES	193,41	235,96	14/06/24	CRALTAVALSUGANA
910601	07/05/24	08/05/24	CASTELLO DEL BUONCONSIGLIO	1.069,42	1.082,00	06/06/24	CRALTAVALSUGANA
910601	07/05/24	08/05/24	CASTELLO DEL BUONCONSIGLIO	245,82	253,00	06/06/24	CRALTAVALSUGANA
910601	07/05/24	08/05/24	CASTELLO DEL BUONCONSIGLIO	122,77	126,00	06/06/24	CRALTAVALSUGANA
910601	07/05/24	08/05/24	CASTELLO DEL BUONCONSIGLIO	3.304,71	3.525,30	06/06/24	CRALTAVALSUGANA
910600	07/05/24	08/05/24	CASTELLO DEL BUONCONSIGLIO	216,00	216,00	06/06/24	CRALTAVALSUGANA
910600	07/05/24	08/05/24	CASTELLO DEL BUONCONSIGLIO	142,23	161,50	06/06/24	CRALTAVALSUGANA
924102	08/05/24	08/05/24	CINEVENTI SRL	130,00	158,60	08/05/24	CRALTAVALSUGANA
910116	06/05/24	08/05/24	WARNER BROS ENTERT.	33,67	41,08	21/05/24	CRALTAVALSUGANA
910107	07/05/24	08/05/24	EAGLE PICTURES SPA	190,25	232,11	27/05/24	CRALTAVALSUGANA
910601	08/05/24	08/05/24	IMPRONTE DI RIZZATO	131,20	160,06	20/05/24	CRALTAVALSUGANA
910100	06/05/24	08/05/24	UNIVERSAL PICTURES	47,08	57,44	14/06/24	CRALTAVALSUGANA
910601	08/05/24	08/05/24	ASSOCIAZIONE IL FUNAMBOLO	4.800,00	5.856,00	18/06/24	CRALTAVALSUGANA
910601	06/05/24	08/05/24	NAVARINI S.R.L.	11,55	14,09	20/05/24	CRALTAVALSUGANA
910104	08/05/24	10/05/24	PLAION SRL	153,51	187,28	21/05/24	CRALTAVALSUGANA
919102	09/05/24	10/05/24	ART4ART SRL	1.139,60	1.439,11	20/05/24	CRALTAVALSUGANA
910214	09/05/24	10/05/24	ART4ART SRL	40,00		20/05/24	CRALTAVALSUGANA

910116	09/05/24	10/05/24	SIAE TIONE	150,10	150,32	06/05/24	CRALTAVALSUGANA
910109	09/05/24	10/05/24	SIAE TIONE	92,18	92,98	06/05/24	CRALTAVALSUGANA
910227	30/04/24	11/05/24	OASI TANDEM S.C. SOCIALE ONLUS	575,00	575,00	28/05/24	CRADAMELLO
910104	10/05/24	12/05/24	MESCALINTO FILM	151,22	184,49	26/06/24	CRALTAVALSUGANA
910204	11/05/24	13/05/24	SIAE ROVERETO	106,74	130,22	06/05/24	CRADAMELLO
910220	11/05/24	13/05/24	SIAE ROVERETO	13,32	13,54	06/05/24	CRALTOGARDA
910214	11/05/24	13/05/24	SIAE ROVERETO	195,21	238,16	06/05/24	CRALTOGARDA
910227	12/05/24	13/05/24	AL.TRE SRL ALBERGHI TRENTINI - HOTEL	482,55		28/05/24	CRROTALIANA
910601	14/05/24	15/05/24	LA BALESTRA SNC dei F.lli MORELLI R. e G.	1.101,74	1.344,12	20/05/24	CRALTAVALSUGANA
910601	16/05/24	17/05/24	SADESIGN SOCIETA' BENEFIT A RESPONS	145,00	176,90	20/05/24	CRALTAVALSUGANA
910104	13/05/24	15/05/24	WARNER BROS ENTERT.	107,80	131,52	21/05/24	CRALTAVALSUGANA
910100	13/05/24	13/05/24	SIAE ROVERETO	2,30	2,52	08/05/24	CRALTAVALSUGANA
910100	13/05/24	14/05/24	SIAE MOENA	6,43	6,65	06/05/24	CRALTOGARDA
934100	08/05/24	14/05/24	CINEVENTI SRL	130,00	158,60	07/05/24	CRALTAVALSUGANA
910110	13/05/24	14/05/24	RAI CINEMA SPA	150,00	183,00	28/05/24	CRALTAVALSUGANA
910110	13/05/24	14/05/24	MESCALINTO FILM	75,44	92,04	26/06/24	CRALTAVALSUGANA
910104	14/05/24	15/05/24	MESCALINTO FILM	6,78	8,27	26/06/24	CRALTAVALSUGANA
910213	17/05/24	18/05/24	ACTIVA SOC COOP	275,00	335,50	07/06/24	CRALTAVALSUGANA
910102	17/05/24	18/05/24	DELUXE ITALY SRL	55,50	67,71	28/05/24	CRROTALIANA
910601	13/05/24	20/05/24	FIABAMUSIC DI PIERO F	3.272,73	3.600,00	26/06/24	CRALTAVALSUGANA
910110	20/05/24	20/05/24	SIAE RIVA	30,51	30,73	06/05/24	CRALTOGARDA
910107	20/05/24	20/05/24	TAIT UGO	1.060,80	1.090,18	17/06/24	CRALTOGARDA
910114	21/05/24	21/05/24	SIAE TRENTO	57,92	58,14	16/05/24	CRALTAVALSUGANA
910104	21/05/24	21/05/24	SIAE BORGIO	31,44	31,66	16/05/24	CRALTAVALSUGANA
910203	21/05/24	21/05/24	SIAE BORGIO	65,10	79,42	16/05/24	CRALTAVALSUGANA
910203	21/05/24	21/05/24	SIAE BORGIO	114,22	139,35	16/05/24	CRALTAVALSUGANA
910100	21/05/24	21/05/24	SIAE TRENTO	80,85	81,07	16/05/24	CRALTAVALSUGANA
910103	21/05/24	21/05/24	SIAE TRENTO	50,18	50,40	16/05/24	CRALTAVALSUGANA
910233	21/05/24	21/05/24	SIAE TRENTO	224,44	273,82	16/05/24	CRALTAVALSUGANA
910234	21/05/24	21/05/24	SIAE TRENTO	84,91	103,59	16/05/24	CRALTAVALSUGANA
910107	21/05/24	21/05/24	SIAE TRENTO	80,82	81,04	16/05/24	CRALTAVALSUGANA
910003	21/05/24	21/05/24	CENTRO SERVIZI CULTURALI SANTA CHIA	1.602,80	1.955,42	24/05/24	CRALTAVASUGANA
910110	20/05/24	22/05/24	WARNER BROS ENTERT.	98,70	120,41	21/05/24	CRALTAVALSUGANA
916000	20/05/24	24/05/24	IMMOBILIARE 2000	1.800,00	2.196,00	06/06/24	CRALTAVALSUGANA
916000	20/05/24	24/05/24	IMMOBILIARE 2000	1.800,00	2.196,00	06/06/24	CRALTAVALSUGANA
910103	28/05/24	28/05/24	COMUNE DI BASELGA	33,00	33,00	28/05/24	PAGOPA
910222	23/05/24	24/05/24	SIAE CLES	114,22	139,35	26/04/24	CRALTOGARDA

910106	23/05/24	24/05/24	SIAE CLES	139,47	139,69	26/04/24	CRALTOGARDA
910102	24/05/24	25/05/24	SIAE ROVERETO	58,29	60,05	16/05/24	CRALTAVALSUGANA
910204	24/05/24	25/05/24	SIAE ROVERETO	30,48	37,19	16/05/24	CRALTAVALSUGANA
910214	24/05/24	25/05/24	SIAE ROVERETO	195,32	238,29	06/05/24	CRADAMELLO
910107	24/05/24	25/05/24	MESCALINTO FILM	126,76	154,65	26/06/24	CRALTAVALSUGANA
910003	27/05/24	27/05/24	SIAE TRENTO	627,28	765,28	22/05/24	CRALTAVALSUGANA
910100	27/05/24	27/05/24	RAI CINEMA SPA	150,00	183,00	10/06/24	compensato con credito 1097- 1110
910116	27/05/24	28/05/24	RAI CINEMA SPA	150,00	183,00	10/06/24	compensato con credito 1097- 1110
910110	28/05/24	29/05/24	PGA 3 SRL	24,88	30,35	26/06/24	CRALTAVALSUGANA
910107	30/05/24	31/05/24	SIAE MEZZOLOMBARDO	48,60	48,82	27/05/24	CRATESINO
910104	30/05/24	31/05/24	SIAE BORGIO	35,41	35,63	27/05/24	CRATESINO
910203	30/05/24	31/05/24	SIAE BORGIO	53,62	65,42	27/05/24	CRATESINO
915001	04/06/24	06/06/24	SIMONI MICHELA	3.334,34	3.469,34	06/06/24	CRALTAVALSUGANA
934101	10/06/24	10/06/24	SIMONI MICHELA	972,00	972,00	17/06/24	CRALTAVALSUGANA
910110	31/05/24	03/06/24	SIAE RIVA	19,84	20,06	27/05/24	CRATESINO
910110	31/05/24	03/06/24	SIAE RIVA	4,09	4,31	27/05/24	CRATESINO
910100	31/05/24	03/06/24	SIAE RIVA	2,05	2,27	27/05/24	CRATESINO
915000	03/06/24	03/06/24	SERVIZIMPRESE	649,43	792,30	18/06/24	CRALTAVALSUGANA
910601	03/06/24	04/06/24	SIAE TRENTO	200,41	244,50	27/05/24	CRATESINO
910104	03/06/24	05/06/24	PGA 3 SRL	105,16	128,30	26/06/24	CRALTAVALSUGANA
911100	05/06/24	07/06/24	NANOSYSTEMS SRL	33,00	40,26	05/06/24	CARTA CREDITO
910229	06/06/24	08/06/24	SIAE MOENA	308,72	376,64	03/06/24	CRALTAVALSUGANA
910011	10/06/24	11/06/24	SIAE TRENTO	30,31	36,98	03/06/24	CRALTAVALSUGANA
910100	10/06/24	11/06/24	SIAE TRENTO	45,25	45,47	03/06/24	CRALTAVALSUGANA
910011	10/06/24	11/06/24	SIAE TRENTO	30,31	36,98	03/06/24	CRALTAVALSUGANA
910116	07/06/24	11/06/24	WARNER BROS ENTERT.	32,88	40,11	26/06/24	CRALTAVALSUGANA
910011	12/06/24	13/06/24	SIAE TRENTO	4,00	4,88	06/05/24	CRALTOGARDA
910116	12/06/24	14/06/24	PGA 3 SRL	65,45	79,85	26/06/24	CRALTAVALSUGANA
910116	13/06/24	14/06/24	SIAE TIONE	9,37	9,59	10/06/24	CRALTAVALSUGANA
910110	14/06/24	16/06/24	SIAE RIVA DEL GARDA	24,22	24,44	10/06/24	CRALTAVALSUGANA
910207	14/06/24	16/06/24	SIAE RIVA DEL GARDA	4,00	4,88	27/05/24	CRATESINO
911100	14/06/24	17/06/24	NANOSYSTEMS SRL	132,00	161,04	13/06/24	Carta Credito
910002	14/06/24	17/06/24	SIAE RIVA DEL GARDA	35,31	41,32	27/05/24	CRATESINO
910102	17/06/24	18/06/24	LAFELTRINELLI SRL	41,79	163,15	17/06/24	CARTA CREDITO
910102	17/06/24	18/06/24	LAFELTRINELLI SRL	28,55		17/06/24	CARTA CREDITO
910102	17/06/24	18/06/24	LAFELTRINELLI SRL	63,39		17/06/24	CARTA CREDITO
910102	17/06/24	19/06/24	SIAE ROVERETO	4,00	4,88	10/06/24	CRALTAVALSUGANA

910102	17/06/24	19/06/24	SIAE ROVERETO	4,00	4,88	10/06/24	CRALTAVALSUGANA
910011	17/06/24	19/06/24	SIAE ROVERETO	81,79	99,78	03/06/24	CRALTAVALSUGANA
910011	17/06/24	19/06/24	SIAE ROVERETO	49,06	59,85	03/06/24	CRALTAVALSUGANA
910110	17/06/24	20/06/24	WARNER BROS ENTERT.	155,46	189,66	26/06/24	CRALTAVALSUGANA
910601	20/06/24	21/06/24	LA BALESTRA SNC dei F.lli MORELLI R. e G.	864,72	1.054,96	26/06/24	CRALTAVALSUGANA
910228	24/06/24	24/06/24	SIAE TRENTO	114,22	139,35	17/06/24	CRALTAVALSUGANA
910228	24/06/24	24/06/24	SIAE TRENTO	81,14	98,99	17/06/24	CRALTAVALSUGANA
910107	24/06/24	24/06/24	SIAE MEZZOLOMBARDO	18,57	18,79	18/06/24	CRALTAVALSUGANA
910104	24/06/24	24/06/24	SIAE BORGIO	13,84	14,06	18/06/24	CRALTAVALSUGANA
910102	26/06/24	27/06/24	LAFELTRINELLI INTERNET BOOKSHOP	11,84		26/06/24	CARTA CREDITO
910105	26/06/24	27/06/24	LAFELTRINELLI INTERNET BOOKSHOP	6,96		26/06/24	CARTA CREDITO
910105	26/06/24	27/06/24	LAFELTRINELLI INTERNET BOOKSHOP	9,05	33,98	26/06/24	CARTA CREDITO
934100	21/05/24	06/07/24	STILNOVO	66,00	66,00	21/05/24	CRALTAVALSUGANA
910110	19/07/24	19/07/24	SIAE RIVA DEL GARDA	10,46	10,68	10/06/24	CRALTAVALSUGANA
910207	19/07/24	19/07/24	SIAE RIVA DEL GARDA	4,00	4,88	10/06/24	CRALTAVALSUGANA
910110	19/07/24	19/07/24	SIAE RIVA DEL GARDA	13,49	19,33	10/06/24	CRALTAVALSUGANA
930002	19/07/24	19/07/24	SIAE RIVA DEL GARDA	5,62		10/06/24	CRALTAVALSUGANA
910207	19/07/24	19/07/24	SIAE RIVA DEL GARDA	4,00	4,88	10/06/24	CRALTAVALSUGANA
910202	19/07/24	19/07/24	SIAE RIVA DEL GARDA	4,00	4,88	10/06/24	CRALTAVALSUGANA