

Period 10: January 2024

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	10/01/2024	VI-105067	562.50	Revenue	Academy to Innovate HR
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/01/2024	VI-104880	297.00	Revenue	ACCA Civic
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	10/01/2024	VI-104884	21.10	Revenue	Aldi
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	10/01/2024	VI-104885	10.05	Revenue	Aldi
Deputy Leader and Housing	Homelessness	Premises Expenses	Electricity	10/01/2024	VI-104922	40.00	Revenue	All Sorts
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	10/01/2024	VI-104888	6.99	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2024	VI-104896	135.95	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2024	VI-104897	65.00	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2024	VI-104898	130.00	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2024	VI-104918	130.00	Revenue	Argos Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/01/2024	VI-104944	130.00	Revenue	Argos Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/01/2024	VI-104857	170.40	Revenue	ASDA Stores Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	10/01/2024	VI-104886	35.62	Revenue	ASDA Stores Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	10/01/2024	VI-104890	18.29	Revenue	ASDA Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/01/2024	VI-104932	239.89	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/01/2024	VI-104936	317.52	Revenue	Atlassian Pty
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/01/2024	VI-104631	18.77	Revenue	Auth0
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/01/2024	VI-104633	18.64	Revenue	Auth0
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	10/01/2024	VI-104887	8.00	Revenue	Barnardo's
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/01/2024	VI-104945	17.97	Revenue	Benchmark
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/01/2024	VI-104862	32.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/01/2024	VI-104864	32.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/01/2024	VI-104866	52.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/01/2024	VI-104867	22.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/01/2024	VI-104869	22.50	Revenue	British Gas
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2024	VI-104908	40.00	Revenue	British Gas
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2024	VI-104909	35.00	Revenue	British Gas
Deputy Leader and Housing	Homelessness	Premises Expenses	Electricity	10/01/2024	VI-104925	30.00	Revenue	British Gas
Deputy Leader and Housing	Homelessness	Premises Expenses	Electricity	10/01/2024	VI-104924	40.00	Revenue	British Gas
Deputy Leader and Housing	Homelessness	Premises Expenses	Gas	10/01/2024	VI-105095	20.00	Revenue	British Gas
Deputy Leader and Housing	Homelessness	Premises Expenses	Gas	10/01/2024	VI-105097	10.00	Revenue	British Gas
Deputy Leader and Housing	Homelessness	Premises Expenses	Gas	10/01/2024	VI-105099	5.00	Revenue	British Gas
Corporate Services	ICT	Supplies and Services	Machine Repair & Maintenance	10/01/2024	VI-104655	512.43	Revenue	Cartridge Save Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	10/01/2024	VI-104558	258.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	10/01/2024	VI-104559	227.75	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	10/01/2024	VI-104624	165.00	Revenue	Chartered Institute Environmental Health
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/01/2024	VI-104571	409.00	Revenue	Chartered Institute of Management Accountants
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/01/2024	VI-104570	380.00	Revenue	Chartered Institute of Public Finance& Accountancy
Corporate Services	Human Resources	Employee Expenses	Officer Professional Subscriptions	10/01/2024	VI-105060	144.00	Revenue	Chartered Institute of Personnel & Development
Leader of the Council	Management and Support	Supplies and Services	General Purchases	10/01/2024	VI-104627	144.67	Revenue	Clothes2Order
Leader of the Council	Corporate and Democratic Management	Supplies and Services	General Purchases	10/01/2024	VI-104629	144.67	Revenue	Clothes2Order
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	10/01/2024	VI-105102	1,090.00	Revenue	Currys
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	10/01/2024	VI-105104	298.33	Revenue	Currys
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/01/2024	VI-105046	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/01/2024	VI-105047	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/01/2024	VI-105051	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/01/2024	VI-105052	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/01/2024	VI-105054	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/01/2024	VI-105055	18.00	Revenue	Disclosure and Barring Service
Communities, Leisure and Tourism	Harbours and Yacht Stations	Employee Expenses	Other Indirect Employee Expenses	10/01/2024	VI-104997	18.00	Revenue	Disclosure and Barring Service
Financial Resources and Value for Money	Tax Collection Cost	Employee Expenses	Other Indirect Employee Expenses	10/01/2024	VI-104999	18.00	Revenue	Disclosure and Barring Service
Communities, Leisure and Tourism	Harbours and Yacht Stations	Employee Expenses	Other Indirect Employee Expenses	10/01/2024	VI-105003	18.00	Revenue	Disclosure and Barring Service
Financial Resources and Value for Money	Management and Support	Employee Expenses	Other Indirect Employee Expenses	10/01/2024	VI-105008	18.00	Revenue	Disclosure and Barring Service
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2024	VI-104904	28.37	Revenue	EDF Energy
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2024	VI-104912	50.00	Revenue	EDF Energy

Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2024 VI-104903	21.90	Revenue	EDF Energy
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/01/2024 VI-104958	81.18	Revenue	Elementor Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2024 VI-104905	75.00	Revenue	E.ON
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2024 VI-104906	25.00	Revenue	E.ON
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	10/01/2024 VI-104554	70.00	Revenue	Eventbrite
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	10/01/2024 VI-104850	120.00	Revenue	Eventbrite
Community Health	Port Health Authority	Supplies and Services	Hospitality	10/01/2024 VI-104962	8.13	Revenue	Eventbrite
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Software Purchases	10/01/2024 VI-105383	34.99	Revenue	Eventbrite
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	10/01/2024 VI-104577	60.00	Revenue	Meta Platforms Ireland
Corporate Services	Human Resources	Employee Expenses	Recruitment Advertising	10/01/2024 VI-104584	8.85	Revenue	Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	10/01/2024 VI-104594	583.02	Revenue	Meta Platforms Ireland
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	10/01/2024 VI-104598	33.93	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	10/01/2024 VI-104928	110.43	Revenue	Meta Platforms Ireland
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	10/01/2024 VI-105138	268.71	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/01/2024 VI-104957	59.17	Revenue	Figma
Deputy Leader and Housing	Private Sector Housing	Transport Expenses	Rail Travel	10/01/2024 VC-003180	-113.90	Revenue	Greater Anglia
Deputy Leader and Housing	Private Sector Housing	Transport Expenses	Rail Travel	10/01/2024 VC-003182	-82.95	Revenue	Greater Anglia
Deputy Leader and Housing	Private Sector Housing	Transport Expenses	Rail Travel	10/01/2024 VC-003195	-160.10	Revenue	Greater Anglia
Deputy Leader and Housing	Private Sector Housing	Transport Expenses	Rail Travel	10/01/2024 VC-003181	-113.90	Revenue	Greater Anglia
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	10/01/2024 VI-105143	172.80	Revenue	Hampton by Hilton
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	10/01/2024 VI-105160	188.80	Revenue	Hampton by Hilton
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	10/01/2024 VI-105164	102.67	Revenue	Hampton by Hilton
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Civic Events	10/01/2024 VI-104842	79.67	Revenue	Harris & James Ltd
Leader of the Council	Corporate Management	Supplies and Services	Corporate Subscriptions	10/01/2024 VI-104844	199.00	Revenue	Hemming Group
Financial Resources and Value for Money	Management and Support	Transport Expenses	Car Park Expenses	10/01/2024 VI-104846	46.20	Revenue	Hopewiser
Community Health	Food and Safety	Employee Expenses	Technical Training	10/01/2024 VI-104539	545.00	Revenue	HSE Science and Research Centre
Community Health	Food and Safety	Employee Expenses	Technical Training	10/01/2024 VI-104540	850.00	Revenue	HSE Science and Research Centre
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	10/01/2024 VI-104883	89.50	Revenue	Huntingfield Arms
Planning and Coastal Management	Building Control	Supplies and Services	Subsistence	10/01/2024 VI-104852	351.50	Revenue	Huntingfield Arms
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/01/2024 VI-104961	507.50	Revenue	IKEA Ltd
Corporate Services	ICT	Supplies and Services	General Purchases	10/01/2024 VI-104649	138.75	Revenue	Imprint Now
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/01/2024 VI-104876	24.64	Revenue	Institute of Internal Auditors
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/01/2024 VI-104878	24.41	Revenue	Institute of Internal Auditors
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Stationery	10/01/2024 VI-105389	47.00	Revenue	Interflora
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/01/2024 VI-104959	40.10	Revenue	InVisionApp Inc
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	10/01/2024 VI-104546	147.00	Revenue	IOSH
Financial Resources and Value for Money	Management and Support	Transport Expenses	Car Park Expenses	10/01/2024 VI-104879	0.52	Revenue	Ipswich Borough Council
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	General Purchases	10/01/2024 VI-104566	129.00	Revenue	JustKeyrings
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/01/2024 VI-104947	24.99	Revenue	Linkedin
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/01/2024 VI-104955	19.25	Revenue	Mailchimp
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/01/2024 VI-104952	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/01/2024 VI-104951	13.03	Revenue	Microsoft Azure
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	10/01/2024 VI-104872	1,000.00	Revenue	Morrisons
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	10/01/2024 VI-104874	1,000.00	Revenue	Morrisons
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	10/01/2024 VI-104892	23.05	Revenue	Morrisons
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2024 VI-104901	50.00	Revenue	Neat And Clean
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/01/2024 VI-104942	5.71	Revenue	NPM
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	10/01/2024 VI-104834	249.00	Revenue	Office Furniture
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	10/01/2024 VI-105068	713.18	Revenue	Office Furniture
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2024 VI-104914	75.00	Revenue	Ovo Energy
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2024 VI-104919	25.00	Revenue	Ovo Energy
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2024 VI-104920	25.00	Revenue	Ovo Energy
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	10/01/2024 VI-105118	75.00	Revenue	Ovo Energy
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	10/01/2024 VI-104600	61.25	Revenue	Paperturn
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2024 VI-104900	120.00	Revenue	Paypal
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2024 VI-104910	75.00	Revenue	Pay Point
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2024 VI-104913	25.00	Revenue	Pay Point
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2024 VI-104915	50.00	Revenue	Pay Point
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/01/2024 VI-104923	30.00	Revenue	Pay Point
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Stationery	10/01/2024 VI-105381	75.00	Revenue	Property Mark
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Stationery	10/01/2024 VI-105382	75.00	Revenue	Property Mark
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	10/01/2024 VI-104993	151.45	Revenue	Posturite
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	10/01/2024 VI-105136	102.00	Revenue	PR Academy
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	10/01/2024 VI-104861	82.50	Revenue	Premier Inn
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/01/2024 VI-105110	54.54	Revenue	Premier Inn
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/01/2024 VI-104953	219.00	Revenue	RedGate
Economic Development and Transport	Economic Regeneration	Employee Expenses	Technical Training	10/01/2024 VI-104871	1,635.00	Revenue	RICS

Corporate Services	Assets and Property Services	Supplies and Services	General Purchases	10/01/2024 VI-104569	266.65	Revenue	Screwfix Direct Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/01/2024 VI-104929	7.33	Revenue	Screwfix Direct Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/01/2024 VI-104658	1,750.79	Revenue	Sendinblue
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/01/2024 VC-003183	-884.26	Revenue	Sendinblue
Deputy Leader and Housing	Homelessness	Premises Expenses	Gas	10/01/2024 VI-105088	22.15	Revenue	S K News
Deputy Leader and Housing	Homelessness	Premises Expenses	Gas	10/01/2024 VI-105089	50.00	Revenue	S K News
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	10/01/2024 VI-104835	300.00	Revenue	Suffolk Mind
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/01/2024 VI-104956	330.00	Revenue	SurveyMonkey
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/01/2024 VI-104948	81.72	Revenue	Telemetry
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Civic Events	10/01/2024 VI-104840	140.00	Revenue	Tesco Stores Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Civic Events	10/01/2024 VI-104841	20.00	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/01/2024 VI-104858	57.98	Revenue	Tesco Stores Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	10/01/2024 VI-104893	20.00	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/01/2024 VI-104930	52.50	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/01/2024 VI-104941	83.15	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/01/2024 VI-104954	75.26	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/01/2024 VI-104960	88.70	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/01/2024 VI-104963	95.88	Revenue	Tim The Business Doctor
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	10/01/2024 VI-104854	54.00	Revenue	Town & Country Planning Association
Leader of the Council	Corporate and Democratic Management	Transport Expenses	Rail Travel	10/01/2024 VI-104630	55.32	Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	10/01/2024 VI-105117	68.57	Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/01/2024 VI-105108	235.39	Revenue	Travelodge
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	10/01/2024 VI-105066	139.99	Revenue	Uk Hbada
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2024 VI-104911	100.00	Revenue	Utilita Energy Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2024 VI-104907	75.00	Revenue	Utilita Energy Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2024 VI-104916	50.00	Revenue	Utilita Energy Ltd
Community Health	Port Health Authority	Employee Expenses	Qualification Training	10/01/2024 VI-104939	64.13	Revenue	Virtual College
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/01/2024 VI-104949	57.33	Revenue	Visionect
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	10/01/2024 VI-104637	12.00	Revenue	Weebly
Deputy Leader and Housing	Homelessness	Premises Expenses	Gas	10/01/2024 VI-105091	10.00	Revenue	Whitton Food Market
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	10/01/2024 VI-104549	53.61	Revenue	XLN Telecom

The following payments are in respect of the County Sports Partnership for which East Suffolk Council is the host authority.

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/01/2024 VI-105122	19.92	Revenue	Solopress
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The source of the data being used cannot separate out Value Added Tax which cannot be recovered. In these instances the gross amount or full charge to the council has been shown.