

Resolved that the sum of ONE HUNDRED AND TWENTY EIGHT THOUSAND, THREE HUNDRED AND TWENTY FIVE DOLLARS be granted from the Consolidated Fund and be placed at the disposal of the Government to supplement the Estimates 2007 - 2008 as shown in the Supplementary Estimates No. 3 2007 - 2008 which form the Schedule to this Resolution and that the Explanatory Notes to 27 be amended as set out in Schedule II to this Resolution .

Speaker

SCHEDULESupplementary Estimates 2007 - 2008 No 3

HEAD	Code Number	Provision in Approved Estimates 2007 - 2008	Provision in Supplementary Estimates No. 1 - 2	Supplementary Provision Required
		Other Expenditure	Other Expenditure	Other Expenditure
		\$	\$	\$
HEAD: 20 MINISTRY OF COMMERCE, CONSUMER AFFAIRS AND BUSINESS DEVELOPMENT				
Program : 040 Directory & Policy Formulation Services				
Subprogram: 7030 General Management & Coordination Services	200407030			
Account Code: 102 - <i>Other Personal Emoluments</i>		111,795		28,211
Account Code: 103 - <i>Employers Contributions</i>		103,385		3,497
Program : 463 Utilities Regulation				
Subprogram: 0469 Office of Public Counsel	204630469			
Account Code: 102 - <i>Other Personal Emoluments</i>		119,431		402
Program : 480 Development of Commerce and Consumer Affairs				
Subprogram: 0485 Department of Commerce and Consumer Affairs	204800485			
Account Code: 206 - <i>Travel</i>		96,900		57,715
HEAD: 27 MINISTRY OF TOURISM AND INTERNATIONAL TRANSPORT				
Program : 333 International Transport				
Subprogram: 7065 General Management & Coordination Services	273337065			
Account Code: 226 - <i>Professional Services</i>		200,000		38,500

Schedule II

**Amendment to Explanatory Notes to Standard Account Code: 226 -
Professional Services under Head 27**

The explanatory notes are amended to read as follows:

Provision is made to meet the cost of Financial Consultants (merger LIAT) as well as payment of costs for the development of a Web Page for the Grantley Adams International Airport.

Addendum

Head 20: Ministry of Commerce, Consumer Affairs and Business Development

<u>Program 040</u>	<u>Direction and Policy Formulation Services</u>	
<u>Subprogram 7030</u>	<u>General Management and Co-ordination Services</u>	
Account Code 102	Other Personal Emoluments	\$28,211

<u>Program 040</u>	<u>Direction and Policy Formulation Services</u>	
<u>Subprogram 7030</u>	<u>General Management and Co-ordination Services</u>	
Account Code 103	National Insurance	\$ 3,497

<u>Program 480</u>	<u>Development of Commerce and Consumer Affairs</u>	
<u>Subprogram 0485</u>	<u>Department of Commerce & Consumer Affairs</u>	
Account Code 206	Travel	\$57,715

<u>Program 463</u>	<u>Utilities Regulation</u>	
<u>Subprogram 0469</u>	<u>Office of Public Counsel</u>	
Account Code 102	Other Personal Emoluments	\$402

The amount of \$89,825 is required by the Ministry of Commerce, Consumer Affairs and Business Development to meet increased expenditure for the current financial year 2007-2008.

The additional funds will enable the Ministry to meet expenditure on salaries payable to temporary staff, pay arrears of employer portion of National Insurance on behalf of a Public Officer and reimburse amount spent on advertisement of the vacant post of Director, Barbados National Standards Institution.

APPENDIX

ADDENDUM

**Head 27: MINISTRY OF TOURISM AND INTERNATIONAL TRANSPORT
(INTERNATIONAL TRANSPORT)**

Programme 333 - International Transport

Sub-Programme 7065 - General Management and Coordination Services

Standard Account Code:226 - Professional Services - \$38,500.00

Supplementary Funds are required to compensate Mr. Everton
Cumberbatch of Publishing and Data Systems Inc for the work done relative to
the development of a Web Page for the Grantley Adams International Airport.