HOUSE OF ASSEMBLY

Resolved that the sum of SEVENTY-SIX MILLION, EIGHTY-SIX THOUSAND, FOUR HUNDRED AND THREE DOLLARS be granted from the Consolidated Fund and be placed at the disposal of the Government to supplement the Estimates 2022-2023 as shown in the Supplementary Estimates No.2 2022-2023 which form the Schedule to this Resolution.

Supplemental	y Estimates 20			
HEAD	Code Number	Provision in Approved Estimates 2022 - 2023	Provision in Supplementary Estimates No. 1	Supplementary Provision Required
		Other Expenditure	Other Expenditure	Other Expenditure
HEAD: 12 PARLIAMENT				
Programme 030: Parliament				
Subprogramme 0031: Commonwealth Parliamentary Association and Exchange Visits	120300031			
Account Code: 212 Operating Expenses		200,000		156,37
HEAD: 13 PRIME MINISTER'S OFFICE				
Programme: 040 Direction & Policy Formulation Services				
Subprogramme: 0148 National Transformation Initiative	130400148			
Account Code: 212 Operating Expenses				5,069,438
Account Code: 226 Professional Services				352,609
Programme: 366 National Crisis Management				
Subprogramme: 6205 Programme Management - COVID 19	133666205			
Account Code: 314 Grants to Individuals		10,000,000		2,000,000
HEAD: 33 MINISTRY OF HOME AFFAIRS AND INFORMATION				
Programme: 040 Direction & Policy Formulation Services Subprogramme: 7070 General Management & Coordination Services	330407070			
Account Code: 212 Operating Expenses		63,950		412,77
Programme: 167 National Meteorological Services				
Subprogramme: 0180 Meteorological Department Services	331670180			
Account Code: 210 Supplies & Materials		75,550		36,500
Account Code: 211 Maintenance of Property		240,500		304,500

HEAD	Code Number	Provision in Approved Estimates 2022 - 2023	Provision in Supplementary Estimates No. 1	Supplementary Provision Required
		Other Expenditure	Other Expenditure	Other Expenditure
HEAD: 34 MINISTRY OF FINANCE, ECONOMIC AFFAIRS AND INVESTMENT				
Programme: 040 Direction & Policy Formulation Services Subprogramme: 7010 General Management and Coordination Services	340407010			
Account Code: 226 Professional Services		12,886,934		602,321
Programme: 121 Economic and Social Planning				
Subprogramme: 0145 The Population and Housing Census	341210145			
Account Code: 102 Other Personal Emoluments		269,050		371,200
Account Code: 103 Employers Contributions		28,490		44,079
Account Code: 207 Utilities				77,212
Account Code: 226 Professional Services		909,088		1,155,757
HEAD: 35 MINISTRY OF PEOPLE EMPOWERMENT AND ELDER AFFAIRS				
Programme: 423 Personal Social Services Delivery Program				
Subprogramme: 0427 Welfare Department	354230427			
Account Code: 314 Grants to Individuals		28,320,000		1,750,000
Programme: 634 Poverty Alleviation and Reduction Programme Subprogramme: 8406 Strengthening Human and Social Development	356348406			
Account Code: 212 Operating Expenses		2,983,000		1,378,481
HEAD: 81 MINISTRY OF TRANSPORT WORKS AND WATER RESOURCES				
Programme: 510 Road Networks Services				
Subprogramme: 0511 Highway Construction and Maintenance	815100511			
Account Code: 211 Maintenance of Property		23,742,388		2,100,000
Programme: 510 Road Networks Services				
Subprogramme: 0530 Road Rehabilitation and Improving Connectivity of Road Infrastructure Programme	815100530			
Account Code: 785 Assets Under Construction		6,000,000		17,780,000
Programme: 517 Transport				
Subprogramme: 0527 Transport Board (Subsidy)	815170527			
Account Code: 313 Subsidies		12,167,000		1,000,000

HEAD	Code Number	Provision in Approved Estimates 2022 - 2023	Provision in Supplementary Estimates No. 1	Supplementary Provision Required
		Other Expenditure	Other Expenditure	Other Expenditure
HEAD: 82 MINISTRY OF ENVIRONMENT, NATIONAL BEAUTIFICATION AND BLUE AND GREEN ECONOMY				
Programme: 400 Environmental Health Services				
Subprogramme: 0372 Sanitation Service Authority	824000372			
Account Code: 416 Grants to Public Institutions				4,452,600
HEAD: 83 MINISTRY OF AGRICULTURE, FOOD AND NUTRITIONAL SECURITY				
Programme: 160 Measures to Stimulate Increased Crop Production Subprogramme: 0637 Barbados Agricultural Management Company	831600637			
Account Code: 316 Grants to Public Institutions		7,000,000		5,163,063
Programme: 165 Ancillary Technical & Analytical Services Subprogramme: 0179 Government Analytical Services Account Code: 207 Utilties	831650179	167,510		160,000
Account Code: 210 Supplies and Materials		126,500		170,000
Account Code: 211 Maintenance of Property		221,099		270,000
Account Code: 212 Operating Expenses		51,675		30,000
HEAD: 86 MINISTRY OF HEALTH AND WELLNESS				
Programme: 040 Direction and Policy Formulation Subprogramme: 7045 General Management and Coordination Services	860407045			
Account Code: 102 Other Personal Emoluments		2,418,567		2,767,538
Account Code: 103 Employers Contributions		992,519		318,282
Account Code: 212 Operating Expenses		1,559,506		1,710,964
Account Code: 226 Professional Services		1,092,864		584,440
Programme: 361 Hospital Services				
Subprogramme: 0377 Psychiatric Hospital	863610377			
Account Code: 102 Other Personal Emoluments		2,987,728		887,994
Account Code: 210 Supplies and Materials		2,977,859		797,554
Programme: 364 Care of the Elderly				
Subprogramme: 0446 Geriatic District Hospital				
Account Code: 210 Supplies and Materials		2,437,635		1,504,481
	I I	2,437,035	I	1,504,48

HEAD	Code Number	Provision in Approved Estimates 2022 - 2023	Provision in Supplementary Estimates No. 1	Supplementary Provision Required
		Other Expenditure	Other Expenditure	Other Expenditure
Programme: 366 National Crisis Management Subprogramme: 6201 Programme Management - COVID 19	863666201			
Account Code: 102 Other Personal Emoluments		7,064,682		8,175,201
Account Code: 103 Employers Contributions		1,306,022		392,952
HEAD: 87 MINISTRY OF EDUCATION, TECHNOLOGICAL AND VOCATIONAL TRAINING				
Programme: 271 Basic Educational Development				
Subprogramme: 0277 Primary Education Domestic Program	872710277			
Account Code: 751 Plant and Property		4,368,557		542,531
Programme: 273 Tertiary				
Subprogrammer 0207 Higher Education Awards	872730287			
Subprogramme: 0287 Higher Education Awards Account Code: 314 Grants to Indviduals		26,892,000		1,377,000
Drommer 275 Charles Convince				
Programme: 275 Special Services	872750294			
Subprogramme: 0294 School Meals Department				
Account Code: 210 Supplies and Materials		4,238,064		4,342,921
HEAD: 92 MINISTRY OF ENERGY AND BUSINESS DEVELOPMENT				
Programme: 040 Direction & Policy Formulation Services				
Subprogramme: 0490 International Business and Financial Services	920400490			
Account Code: 102 Other Personal Emoluments		635,803		238,655
Account Code: 103 Employers Contributions		158,171		31,235
HEAD: 93 MINISTRY OF HOUSING, LANDS AND MAINTENANCE				
Programme: 040 Direction & Policy Formulation Services				
Subprogramme: 0531 Housing Planning Unit	930400531			
Account Code: 785 Assets Under Construction				2,800,000
Programme: 520 Housing Program				
Subprogramme: 0533 National Housing Corporation	935200533			
Account Code: 316 Grants to Public Institutions		7,950,000		2,527,753

	ADDENDUM (ty-six thousand, three hundred and seventy dollars (\$156,370) should be approved under
lead 12 – Parliament as follow	S
Head 12	PARLIAMENT
Programme 030:	Parliament
Sub-programme 0031:	Commonwealth Parliamentary Association and Exchange Visits Account Code 212: Operating Expenses - \$156,370
The sum of \$156,370 is require Officers held in Canberra, Aust	d for Presiding Officers and Clerk to attend the 26th Conference of Speakers and Presiding ralia.
	ADDENDUM
	-
	ndred and twenty-two thousand and forty-seven dollars (\$5,422,047) should be approved
under Head 13 – Prime Ministe Head 13	ndred and twenty-two thousand and forty-seven dollars (\$5,422,047) should be approved r's Office as follows: PRIME MINISTER'S OFFICE
under Head 13 – Prime Ministe Head 13 Programme 040:	ndred and twenty-two thousand and forty-seven dollars (\$5,422,047) should be approved r's Office as follows: PRIME MINISTER'S OFFICE Direction & Policy Formulation Services
under Head 13 – Prime Ministe Head 13	ndred and twenty-two thousand and forty-seven dollars (\$5,422,047) should be approved r's Office as follows: PRIME MINISTER'S OFFICE Direction & Policy Formulation Services National Transformation Initiative
under Head 13 – Prime Ministe Head 13 Programme 040:	hdred and twenty-two thousand and forty-seven dollars (\$5,422,047) should be approved r's Office as follows: PRIME MINISTER'S OFFICE Direction & Policy Formulation Services National Transformation Initiative Account Code 212: Operating Expenses - \$5,069,438
under Head 13 – Prime Ministe Head 13 Programme 040:	ndred and twenty-two thousand and forty-seven dollars (\$5,422,047) should be approved r's Office as follows: PRIME MINISTER'S OFFICE Direction & Policy Formulation Services National Transformation Initiative
under Head 13 – Prime Ministe Head 13 Programme 040: Sub-programme 0148: The sum of \$3,422,047 is requi	hdred and twenty-two thousand and forty-seven dollars (\$5,422,047) should be approved r's Office as follows: PRIME MINISTER'S OFFICE Direction & Policy Formulation Services National Transformation Initiative Account Code 212: Operating Expenses - \$5,069,438
under Head 13 – Prime Ministe Head 13 Programme 040: Sub-programme 0148: The sum of \$3,422,047 is requi	Account Code 212: Operating Expenses - \$5,069,438 Account Code 226: Professional Services- \$352,609 red to meet the costs of the National Transformation Initiative (NTI) providing training
under Head 13 – Prime Ministe Head 13 Programme 040: Sub-programme 0148: The sum of \$3,422,047 is requi under the Barbados Employme	Account Code 212: Operating Expenses - \$5,069,438 Account Code 226: Professional Services - \$352,609 red to meet the costs of the National Transformation Initiative (NTI) providing training nt and Sustainable Transformation (BEST) Programme.
under Head 13 – Prime Ministe Head 13 Programme 040: Sub-programme 0148: The sum of \$3,422,047 is requi under the Barbados Employme Programme 366:	Account Code 212: Operating Expenses - \$5,069,438 Account Code 226: Professional Services - \$352,609 red to meet the costs of the National Transformation Initiative (NTI) providing training nt and Sustainable Transformation (BEST) Programme.

	ADDENDUM
	fifty-three thousand, seven hundred and seventy-two dollars (\$753,772) should be stry of Home Affairs and Information as follows:
Head 33	MINISTRY OF HOME AFFAIRS AND INFORMATION
Programme 040:	Direction & Policy Formulation Services
Sub-programme 7070:	General Management & Coordination Services
	Account Code 212: Operating Expenses - \$412,772
he sum of \$412,772 is required	to cover inquiries into the Government Industrial School and Prison for the financial yea
Programme 167:	National Meteorological Services
Sub-Programme 0180:	Meteorological Department Services
	Account Code 210: Supplies and Materials - \$36,500
	Account Code 211: Maintenance of Property - \$304,500

the purchase of supplies.

ADDENDUM

The sum of two million, two hundred and fifty thousand, five hundred and sixty-nine dollars (\$2,250,569) should be approved under Head 34 – Ministry of Finance, Economic Affairs and Investment as follows:

Head 34: Programme 040:	MINISTRY OF FINANCE, ECONOMIC AFFAIRS AND INVESTMENT Direction & Policy Formulation Services
0	General Management and Coordination Services
	Account Code 226: Professional Services - \$602,321

The sum of \$602,321 is required for payment for technical support services related to the monitoring of the BERT programme and state owned enterprise reform through engagement of Russam Gms Limited.

Programme 121:	Economic and Social Planning
Sub-Programme 0145:	The Population and Housing Census
	Account Code 102: Other Personal Emoluments - \$371,200
	Account Code 103: Employers Contributions - \$44,079
	Account Code 207: Utilities - \$77,212
	Account Code 226: Professional Services - \$1,155,757
The supplementary is needed t	o provide funding for costs relating to the continuation of the Population and Housing

Census including Salaries, National Insurance Contributions, Utilities and Professional Services.

	ADDENDUM
	undred and twenty-eight thousand, four hundred and eighty-one dollars (\$3,128,481) shoul Ministry of People Empowerment and Elder Affairs as follows:
Head 35 Programme 423: Sub-programme 0427:	MINISTRY OF PEOPLE EMPOWERMENT AND ELDER AFFAIRS Personal Social Services Delivery Program Welfare Department Account Code 314: Grants to Individuals - \$1,750,000
The sum of \$1,750,000 is requi	red to facilitate check printing, food, rent and payment of utilities on behalf of clients.
Programme 634: Sub-programme 8406: Accou	Poverty Alleviation and Reduction Programme Strengthening Human and Social Development nt Code 212: Operating Expenses - \$1,378,481
The sum of \$1,378,481 is requi Employment Programme.	red to facilitate the payment of wages, salaries and expenses relating to the Temporary
	ADDENDUM
	t hundred and eighty thousand dollars (\$20,880,000) should be approved under Head 81 – Id Water Resources as follows:
	t hundred and eighty thousand dollars (\$20,880,000) should be approved under Head 81 –
Ministry of Transport, Works ar	t hundred and eighty thousand dollars (\$20,880,000) should be approved under Head 81 – nd Water Resources as follows:
Ministry of Transport, Works ar Head 81	t hundred and eighty thousand dollars (\$20,880,000) should be approved under Head 81 – ad Water Resources as follows: MINISTRY OF TRANSPORT WORKS AND WATER RESOURCES
Ministry of Transport, Works ar Head 81 Programme 510:	t hundred and eighty thousand dollars (\$20,880,000) should be approved under Head 81 – ad Water Resources as follows: MINISTRY OF TRANSPORT WORKS AND WATER RESOURCES Road Networks Services
Ministry of Transport, Works ar Head 81 Programme 510: Sub-programme 0511: The sum of two million, one hu	t hundred and eighty thousand dollars (\$20,880,000) should be approved under Head 81 – ad Water Resources as follows: MINISTRY OF TRANSPORT WORKS AND WATER RESOURCES Road Networks Services Highway Construction and Maintenance Services Account Code 212: Operating Expenses - \$2,100,000
Ministry of Transport, Works ar Head 81 Programme 510: Sub-programme 0511: The sum of two million, one hu	t hundred and eighty thousand dollars (\$20,880,000) should be approved under Head 81 – ad Water Resources as follows: MINISTRY OF TRANSPORT WORKS AND WATER RESOURCES Road Networks Services Highway Construction and Maintenance Services Account Code 212: Operating Expenses - \$2,100,000
Ministry of Transport, Works ar Head 81 Programme 510: Sub-programme 0511: The sum of two million, one hun extended National Clean-up Pro	t hundred and eighty thousand dollars (\$20,880,000) should be approved under Head 81 – ad Water Resources as follows: MINISTRY OF TRANSPORT WORKS AND WATER RESOURCES Road Networks Services Highway Construction and Maintenance Services Account Code 212: Operating Expenses - \$2,100,000 addred thousand dollars (\$2,100,000) is required to make payment to the ash workers in the opramme.
Ministry of Transport, Works ar Head 81 Programme 510: Sub-programme 0511: The sum of two million, one hun extended National Clean-up Pro Programme 510: Sub-programme 0530:	t hundred and eighty thousand dollars (\$20,880,000) should be approved under Head 81 – ad Water Resources as follows: MINISTRY OF TRANSPORT WORKS AND WATER RESOURCES Road Networks Services Highway Construction and Maintenance Services Account Code 212: Operating Expenses - \$2,100,000 addred thousand dollars (\$2,100,000) is required to make payment to the ash workers in the ogramme. Road Networks Services
Ministry of Transport, Works ar Head 81 Programme 510: Sub-programme 0511: The sum of two million, one hun extended National Clean-up Pro Programme 510: Sub-programme 0530:	t hundred and eighty thousand dollars (\$20,880,000) should be approved under Head 81 – dd Water Resources as follows: MINISTRY OF TRANSPORT WORKS AND WATER RESOURCES Road Networks Services Highway Construction and Maintenance Services Account Code 212: Operating Expenses - \$2,100,000 Indred thousand dollars (\$2,100,000) is required to make payment to the ash workers in the ogramme. Road Networks Services Road Rehabilitation & Improving Connectivity of Road Infrastructure Prog. Account Code 785: Assets Under Construction - \$17,780,000 eventeen million, seven hundred and eighty thousand dollars (\$17,780,000) is required to
Ministry of Transport, Works ar Head 81 Programme 510: Sub-programme 0511: The sum of two million, one hun extended National Clean-up Pro Programme 510: Sub-programme 0530:	t hundred and eighty thousand dollars (\$20,880,000) should be approved under Head 81 – d Water Resources as follows: MINISTRY OF TRANSPORT WORKS AND WATER RESOURCES Road Networks Services Highway Construction and Maintenance Services Account Code 212: Operating Expenses - \$2,100,000 Indred thousand dollars (\$2,100,000) is required to make payment to the ash workers in the ogramme. Road Networks Services Road Rehabilitation & Improving Connectivity of Road Infrastructure Prog. Account Code 785: Assets Under Construction - \$17,780,000 eventeen million, seven hundred and eighty thousand dollars (\$17,780,000) is required to
Ministry of Transport, Works ar Head 81 Programme 510: Sub-programme 0511: The sum of two million, one hun extended National Clean-up Pro Programme 510: Sub-programme 0530: A supplementary provision of s pay for work done on the IDB re	t hundred and eighty thousand dollars (\$20,880,000) should be approved under Head 81 – d Water Resources as follows: MINISTRY OF TRANSPORT WORKS AND WATER RESOURCES Road Networks Services Highway Construction and Maintenance Services Account Code 212: Operating Expenses - \$2,100,000 ndred thousand dollars (\$2,100,000) is required to make payment to the ash workers in the ogramme. Road Networks Services Road Rehabilitation & Improving Connectivity of Road Infrastructure Prog. Account Code 785: Assets Under Construction - \$17,780,000 eventeen million, seven hundred and eighty thousand dollars (\$17,780,000) is required to bad project.

	ADDENDUM ndred and fifty-two thousand, six hundred dollars (\$4,452,600) should be approved under nent and National Beautification, Green and Blue Economy as follows:
Head 82 MINISTRY OF EN	VVIRONMENT, NATIONAL BEAUTIFICATION AND BLUE AND GREEN ECONOMY
Programme 400: Sub-programme 0372:	Environmental Health Services Sanitation Service Authority
	Account Code 416: Grants to Public Institutions - \$4,452,600
The sum of \$4,452,600 is requi rollout carts for the Sanitation S	red to meet the costs of the final contract payment to Prosource Ltd for the procurement of Service Authority.
	ADDENDUM
	nundred and ninety-three thousand, and sixty-three dollars (\$5,793,063) should be approved riculture, Food and Nutritional Security as follows:
Head 83:	MINISTRY OF AGRICULTURE, FOOD AND NUTRITIONAL SECURITY
Programme 160:	Measures to Stimulate Increased Crop Production
Sub-Programme 0637:	Barbados Agricultural Management Company Account Code 316: Grants to Public Institutions - \$5,163,063
A supplementary provision is re Molasses tanks of \$1,605,063 a	equired to provide support to the Barbados Agricultural Management Company for the and salaries of \$3,558,000.
Programme 165:	Ancillary Technical & Analytical Services
Sub-Programme 0179:	Government Analytical Services
	Account Code 207: Utilites - \$160,000
	Account Code 210: Supplies and Materials - \$170,000 Account Code 211: Maintenace of Property - \$270,000
	Account Code 212: Operating Expenses - \$30,000
A supplementary provision is re	equired to support the operations of the Government Analytical Services.

ADDENDUM

The sum of seventeen million, one hundred and thirty-nine thousand, four hundred and six dollars (\$17,139,406) should be approved under Head 86 – Ministry of Health and Wellness as follows:

Head 86: MINISTRY OF HEALTH AND WELLNESS Programme 040: Direction and Policy Formulation Sub-Programme 7045: General Management and Coordination Services

> Account Code 102: Other Personal Emoluments - \$2,767,538 Account Code 103: Employers Contributions - \$318,282 Account Code 212: Operating Expenses \$1,710,964 Account Code 226: Professional Services - \$584,440

The sum of \$4,796,784 is requested to meet salaries and National Insurance Contributions of the Ghanian nurses, as well as stipends to nurses and the cost of funding for the High-Level Technical Meeting of Small Island Developing States (SIDS) on the prevention and Control of non-communicalble diseased (NCDs). Finally, funds are required to meet funding for the Barbados National Registry and to the Diabetes Foundation.

Programme 361: Hospital Services Sub-Programme 0377: Psychiatric Hospital

Account Code 102: Other Personal Emoluments \$887,994 Account Code 210: Supplies and Materials - \$797,554

The sum of \$1,685,548 is requested to meet the cost of salaries under the Psychiatric Hospital and the cost of food stuff.

Programme 364: Care of the Elderly Sub-Programme 0446: Geriatric District Hospital - Care of the Elderly Account Code 210: Supplies and Materials - \$1,504,481

The sum of \$1,504,481 is requested to meet the cost of medical supplies and food stuff.

Programme 366: National Crisis Management Sub-Programme 6201: Programme Management - Covid 19 Account Code 102: Other Personal Emoluments \$8,175,201 Account Code 103: Employers Contributions \$392,952

The sum of \$8,568,153 is requested to meet the cost of persons employed under the Covid 19 programme, as well as outstanding hazard allowance payments to employees.

ADDENDUM The sum of six million, two hundred and sixty-two thousand, four hundred and fifty-two dollars (\$6,262,452) sho	ould be
approved under Head 87– Ministry of Education, Technological and Vocational Training as follows:	
HEAD 87 - MINISTRY OF EDUCATION, TECHNOLOGICAL AND VOCATIONAL TRAINING	
Programme 271: Basic Educational Development	
Sub-Programme 0277: Primary Education Domestic Program	
Account Code 751: Property and Plant \$542,531	
The sum of \$542,531 is requested to procure and install roll and hurricane fabric shutters, generator sets and f	uel storage
tanks and the upgrade of water tanks at twelve (12) Emergency Shelters.	,g.
Programme 273: Tertiary	
Sub-Programme 0287: Higher Education Awards	
Account Code 314: Grants to Individuals \$1,377,000	
The sum of \$1,377,000 is required to meet the cost of sponsorship of students attending the Human Nutrition & Programme at UWI.	Dietetics
Programme 275: Special Services	
Sub-Programme 0294: School Meals Department	
Account Code 210: Supplies and Materials \$4,342,921	
The sum of \$4,342,921 is required to meet the shortfall of funds by the end of the financial year 2022-2023 sind	e no
provision was made to facilitate the SuN Programme.	

	ADDENDUM			
	xty-nine thousand, eight hundred and ninety dollars (\$269,890) should be approved under			
Head 92 – Ministry of Energy and Business Development as follows:				
Head 92	MINISTRY OF ENERGY AND BUSINESS DEVELOPMENT			
Programme 040:	Direction & Policy Formulation Services			
Sub-programme 0490	International Business and Financial Services			
	Account Code 102: Other Personal Emoluments - \$238,655			
	Account Code 103: Employers Contributions - \$31,235			
The sum of \$269,890 is require	d to cover salaries for a new Compliance unit for the remainder of the financial year.			
	ADDENDUM			
The sum of seven million, five h	nundred and seventy-seven thousand, seven hundred and fifty-three dollars (\$7,577,753)			
	d 93 – Ministry of Housing, Lands and Maintenance as follows:			
Head 93:	MINISTRY OF HOUSING, LANDS AND MAINTENANCE			
Programme 040:	Direction & Policy Formulation Services			
_	Housing Planning Unit			
-	t Code 785: Assets Under Construction - \$2,800,000			
The sum of \$2,800,000 is requi	red for the Ministry to meet its commitments under the East West Project for the remainder			
of the financial year.				
Programme 520:	Housing Program			
U U				
	Natonal Housing Corporation			
	Account Code 316: Grants to Public Institutions - \$2,527,753			
	Account Code 416: Grants to Public Institutions - \$2,250,000			
	red to cover salaries, wages, pension and contract workers and for the modification of			
	021, between the Government of Barbados and East West Solutions (Barbados) Inc. in			
relation to the contract price for	150 steel tramed houses.			