

## HOUSE OF ASSEMBLY

Resolved that the sum of THIRTY-FOUR MILLION, EIGHT HUNDRED AND NINETY-THREE THOUSAND EIGHT HUNDRED AND SEVENTY-FIVE DOLLARS be granted from the Consolidated Fund and be placed at the disposal of the Government to supplement the Estimates 2021-2022 as shown in the Supplementary Estimates No.1 2021-2022 which form the Schedule to this Resolution.

Speaker

## SCHEDULE

Supplementary Estimates 2021 – 2022 No.1

HEAD	Code Number	Provision in Approved Estimates 2021 - 2022	Provision in Supplementary Estimates No. 1	Supplementary Provision Required
		Other Expenditure	Other Expenditure	Other Expenditure
HEAD: 13 PRIME MINISTER'S OFFICE  <b>Programme: 366 National Crisis Management</b>  Subprogramme: 6205 Programme Management COVID - 19  <i>Account Code: 314 Grants to Individuals</i>	133666205	10,000,000		10,000,000
HEAD: 15 CABINET OFFICE  <b>Programme: 070 Cabinet Secretariat</b>  Subprogramme: 7012 General Management & Coordination Services  <i>Account Code: 230 Contingencies</i>	150707020	200,000		1,000,000
HEAD: 27 MINISTRY OF TOURISM AND INTERNATIONAL TRANSPORT  <b>Programme: 333 International Transport</b>  Subprogramme: 7065 General Management & Coordination Services  <i>Account Code: 314 Grants to Individuals</i>	273337065			1,740,000
HEAD: 34 MINISTRY OF FINANCE, ECONOMIC AFFAIRS AND INVESTMENT  <b>Programme: 040 Direction &amp; Policy Formulation Services</b>  Subprogramme: 0022 Contingencies  <i>Account Code: 230 Contingencies</i>	340400022	1,000,000		22,153,875

## **ADDENDUM**

The sum of ten million dollars (\$10,000,000) should be approved under Head 13 – Prime Minister’s Office as follows:

<b>Head 13</b>	Prime Minister’s Office
<b>Programme 366</b>	National Crisis Management
<b>Sub-programme 6205</b>	Programme Management – COVID-19

Account Code 314: Grants to Individuals - \$10,000,000

Supplementary provision required to cover the shortfall under Adopt-our-Families Programme for the Financial Year 2021-2022.

## **ADDENDUM**

The sum of one million dollars (\$1,000,000) should be approved under Head 15 – Cabinet Office as follows:

<b>Head 15:</b>	<b>CABINET OFFICE</b>
<b>Programme 070:</b>	<b>Cabinet Secretariat</b>
<b>Sub-Programme 7020:</b>	General Management and Coordination Services

Account Code 230: Contingencies - \$1,000,000

A supplementary provision in the sum of \$1,000,000.00 is requested to cover the donation to St Vincent and the Grenadines, following the Eruption of La Soufrière Volcano on April 09, 2021.

## **ADDENDUM**

The sum of one million seven hundred and forty thousand dollars (\$1,740,000) should be approved under Head 27 – Ministry of Tourism and International Transport as follows:

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

**Programme 333: International Transport**

**Sub-Programme 7065: General Management and Coordination  
Services**

Account Code 314: Grants to Individuals \$1,740,000

The sum of one million seven hundred and forty thousand dollars (Bds. \$1,740,000.00) is required to meet the costs of urgently needed financial relief to Barbadian employees who were employed with LIAT (1974) Ltd.

## ADDENDUM

The sum of twenty-two million one hundred and fifty-three thousand and eight hundred and seventy-five dollars (\$22,153,875) should be approved under Head 34 – Ministry of Finance, Economic Affairs and Investment as follows:

**Head 34:** **MINISTRY OF FINANCE, ECONOMIC AFFAIRS AND INVESTMENT**

**Programme 040:** **Direction & Policy Formulation Services**

**Sub-Programme 0022:** Contingencies

Account Code 230: Contingencies - \$22,153,875

<b>SUMMARY OF ASHFALL EXPENDITURE BY MINISTRIES</b>	
<b>MINISTRIES/DEPARTMENTS</b>	<b>AMOUNTS</b>
13 PRIME MINISTER'S OFFICE	528,955
27 MINISTRY OF TOURISM AND INTERNATIONAL TRANSPORT	1,113,781
30 ATTORNEY GENERAL	495,836
31 MINISTRY OF INNOVATION, SCIENCE AND SMART TECHNOLOGY	41,830
32 MINISTRY OF FOREIGN AFFAIRS AND FOREIGN TRADE	15,000
33 MINISTRY OF HOME AFFAIRS, INFORMATION AND PUBLIC AFFAIRS	71,971
34 MINISTRY OF FINANCE, ECONOMIC AFFAIRS AND INVESTMENT	52,880
35 MINISTRY OF PEOPLE EMPOWERMENT AND ELDER AFFAIRS	134,699
39 MINISTRY OF INTERNATIONAL BUSINESS AND INDUSTRY	464,294
46 MINISTRY OF MARITIME AFFAIRS AND THE BLUE ECONOMY	99,238
50 POST OFFICE	40,256
81 MINISTRY OF TRANSPORT, WORKS AND WATER RESOURCES	13,278,978
82 MINISTRY OF ENVIRONMENT AND NATIONAL BEAUTIFICATION	915,645
83 MNISTRY OF AGRICULTURE AND FOOD SECURITY	255,860
86 MINISTRY OF HEALTH AND WELLNESS	327,409
87 MINISTRY OF EDUCATION, TECHNOLOGY AND VOCATIONAL TRAINING	3,688,648
91 MINISTRY OF YOUTH, SPORTS AND COMMUNITY EMPOWERMENT	200,135
93 MINISTRY OF HOUSING, LANDS AND MAINTENANCE	428,460
<b>TOTAL</b>	<b>22,153,875</b>

The sum of \$22,153,875 is to reimburse Ministries, Departments and State-owned Enterprises for expenditure incurred from the clean-up process resulting from the ash deposited on Barbados.