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Part A

BRIDGETOWN, BARBADOS, 19TH DECEMBER, 2022

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| S.I. 2022 No. 102: Tourism Development (Blue Oyster Villa)<br>Notice, 2022. |  |
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Resolution No. 25/2022

Ref. No. M.P.: 5001 Vol. 80

## 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. 2022-12-16.

A. HOLDER  
Speaker.

**SCHEDULE**  
**Supplementary Estimates 2022 – 2023 No. 2**

| 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<br><b>Program 030: Parliament</b><br>Subprogram 0031: Commonwealth Parliamentary Association and Exchange Visits<br><i>Account Code: 212 – Operating Expenses</i>                                                                         | 120300031   | 200,000                                     |                                            | 156,370                          |
| HEAD 13 – PRIME MINISTER'S OFFICE<br><b>Program 040: Direction and Policy Formulation Services</b><br>Subprogram 0148: National Transformation Initiative<br><i>Account Code: 212 – Operating Expenses</i><br><i>Account Code: 226 – Professional Services</i> | 130400148   |                                             |                                            | 5,069,438<br>352,609             |
| <b>Program 366: National Crisis Management</b><br>Subprogram 6205: Programme Management - COVID 19<br><i>Account Code: 314 – Grants to Individuals</i>                                                                                                         | 133666205   | 10,000,000                                  |                                            | 2,000,000                        |

**SCHEDULE – Cont'd**  
**Supplementary Estimates 2022 – 2023 No. 2 – Cont'd**

| 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 33 – MINISTRY OF HOME AFFAIRS AND INFORMATION             |             |                                             |                                            |                                  |
| <b>Program 040: Direction and Policy Formulation Services</b>  |             |                                             |                                            |                                  |
| Subprogram 7070: General Management and Coordination Services  | 330407070   |                                             |                                            |                                  |
| <i>Account Code: 212 – Operating Expenses</i>                  |             | 63,950                                      |                                            | 412,772                          |
| <b>Program 167: National Meteorological Services</b>           |             |                                             |                                            |                                  |
| Subprogram 0180: Meteorological Department Services            | 331670180   |                                             |                                            |                                  |
| <i>Account Code: 210 – Supplies and Materials</i>              |             | 75,550                                      |                                            | 36,500                           |
| <i>Account Code: 211 – Maintenance of Property</i>             |             | 240,500                                     |                                            | 304,500                          |
| HEAD 34 – MINISTRY OF FINANCE, ECONOMIC AFFAIRS AND INVESTMENT |             |                                             |                                            |                                  |
| <b>Program 040: Direction and Policy Formulation Services</b>  |             |                                             |                                            |                                  |
| Subprogram 7010: General Management and Coordination Services  | 340407010   |                                             |                                            |                                  |
| <i>Account Code: 226 – Professional Services</i>               |             | 12,886,934                                  |                                            | 602,321                          |
| <b>Program 121: Economic and Social Planning</b>               |             |                                             |                                            |                                  |
| Subprogram 0145: The Population and Housing Census             | 341210145   |                                             |                                            |                                  |
| <i>Account Code: 102 – Other Personal Emoluments</i>           |             | 269,050                                     |                                            | 371,200                          |
| <i>Account Code: 103 – Employers Contributions</i>             |             | 28,490                                      |                                            | 44,079                           |
| <i>Account Code: 207 – Utilities</i>                           |             |                                             |                                            | 77,212                           |
| <i>Account Code: 226 – Professional Services</i>               |             | 909,088                                     |                                            | 1,155,757                        |

SCHEDULE – *Cont'd*Supplementary Estimates 2022 – 2023 No. 2 – *Cont'd*

| 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 35 – MINISTRY OF PEOPLE EMPOWERMENT AND ELDER AFFAIRS<br><b>Program 423: Personal Social Services Delivery Program</b><br>Subprogram 0427: Welfare Department<br><i>Account Code: 314 – Grants to Individuals</i>                                  | 354230427   | 28,320,000                                  |                                            | 1,750,000                        |
| <b>Program 634: Poverty Alleviation and Reduction Programme</b><br>Subprogram 8406: Strengthening Human and Social Development<br><i>Account Code: 212 – Operating Expenses</i>                                                                         | 356348406   | 2,983,000                                   |                                            | 1,378,481                        |
| HEAD 81 – MINISTRY OF TRANSPORT, WORKS AND WATER RESOURCES<br><b>Program 510: Road Networks Services</b><br>Subprogram 0511: Highway Construction and Maintenance<br><i>Account Code: 211 – Maintenance of Property</i>                                 | 815100511   | 23,742,388                                  |                                            | 2,100,000                        |
| <b>Program 510: Road Networks Services</b><br>Subprogram 0530: Road Rehabilitation and Improving Connectivity of Road Infrastructure Programme<br><i>Account Code: 785 – Assets Under Construction</i>                                                  | 815100530   | 6,000,000                                   |                                            | 17,780,000                       |
| <b>Program 517: Transport</b><br>Subprogram 0527: Transport Board (Subsidy)<br><i>Account Code: 313 – Subsidies</i>                                                                                                                                     | 815170527   | 12,167,000                                  |                                            | 1,000,000                        |
| HEAD 82 – MINISTRY OF ENVIRONMENT, NATIONAL BEAUTIFICATION AND BLUE AND GREEN ECONOMY<br><b>Program 400: Environmental Health Services</b><br>Subprogram 0372: Sanitation Service Authority<br><i>Account Code: 416 – Grants to Public Institutions</i> | 824000372   |                                             |                                            | 4,452,600                        |

**SCHEDULE – Cont'd**  
**Supplementary Estimates 2022 – 2023 No. 2 – Cont'd**

| 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 83 – MINISTRY OF AGRICULTURE, FOOD AND NUTRITIONAL SECURITY    |             |                                             |                                            |                                  |
| <b>Program 160: Measures to Stimulate Increased Crop Production</b> |             |                                             |                                            |                                  |
| Subprogram 0637: Barbados Agricultural Management Company           | 831600637   |                                             |                                            |                                  |
| <i>Account Code: 316 – Grants to Public Institutions</i>            |             | 7,000,000                                   |                                            | 5,163,063                        |
| <b>Program 165: Ancillary Technical &amp; Analytical Services</b>   |             |                                             |                                            |                                  |
| Subprogram 0179: Government Analytical Services                     | 831650179   |                                             |                                            |                                  |
| <i>Account Code: 207 – Utilities</i>                                |             | 167,510                                     |                                            | 160,000                          |
| <i>Account Code: 210 – Supplies and Materials</i>                   |             | 126,500                                     |                                            | 170,000                          |
| <i>Account Code: 211 – Maintenance of Property</i>                  |             | 221,099                                     |                                            | 270,000                          |
| <i>Account Code: 212 – Operating Expenses</i>                       |             | 51,675                                      |                                            | 30,000                           |
| HEAD 86 – MINISTRY OF HEALTH AND WELLNESS                           |             |                                             |                                            |                                  |
| <b>Program 040: Direction and Policy Formulation Services</b>       |             |                                             |                                            |                                  |
| Subprogram 7045: General Management and Coordination Services       | 860407045   |                                             |                                            |                                  |
| <i>Account Code: 102 – Other Personal Emoluments</i>                |             | 2,418,567                                   |                                            | 2,767,538                        |
| <i>Account Code: 103 – Employers Contributions</i>                  |             | 992,519                                     |                                            | 318,282                          |
| <i>Account Code: 212 – Operating Expenses</i>                       |             | 1,559,506                                   |                                            | 1,710,964                        |
| <i>Account Code: 226 – Professional Services</i>                    |             | 1,092,864                                   |                                            | 584,440                          |
| <b>Program 361: Hospital Services</b>                               |             |                                             |                                            |                                  |
| Subprogram 0377: Psychiatric Hospital                               | 863610377   |                                             |                                            |                                  |
| <i>Account Code: 102 – Other Personal Emoluments</i>                |             | 2,987,728                                   |                                            | 887,994                          |
| <i>Account Code: 210 – Supplies and Materials</i>                   |             | 2,977,859                                   |                                            | 797,554                          |

**SCHEDULE – Cont'd**  
**Supplementary Estimates 2022 – 2023 No. 2 – Cont'd**

| 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 86 – MINISTRY OF HEALTH AND WELLNESS – <i>Cont'd</i><br><b>Program 364: Care of the Elderly</b><br>Subprogram 0446: Geriatric District Hospital<br><i>Account Code: 210 – Supplies and Materials</i>                                                                                                | 863640446   | 2,437,635                                   |                                            | 1,504,481                        |
| <b>Program 366: National Crisis Management</b><br>Subprogram 6201: Programme Management - COVID 19<br><i>Account Code: 102 – Other Personal Emoluments</i><br><i>Account Code: 103 – Employers Contributions</i>                                                                                         | 863666201   | 7,064,682<br>1,306,022                      |                                            | 8,175,201<br>392,952             |
| HEAD 87 – MINISTRY OF EDUCATION, TECHNOLOGICAL AND VOCATIONAL TRAINING<br><b>Program 271: Basic Educational Development</b><br>Subprogram 0277: Primary Education Domestic Program<br><i>Account Code: 751 – Plant and Property</i>                                                                      | 872710277   | 4,368,557                                   |                                            | 542,531                          |
| <b>Program 273: Tertiary</b><br>Subprogram: 0287 Higher Education Awards<br><i>Account Code: 314 – Grants to Individuals</i>                                                                                                                                                                             | 872730287   | 26,892,000                                  |                                            | 1,377,000                        |
| <b>Program 275: Special Services</b><br>Subprogram 0294: School Meals Department<br><i>Account Code: 210 – Supplies and Materials</i>                                                                                                                                                                    | 872750294   | 4,238,064                                   |                                            | 4,342,921                        |
| HEAD 92 – MINISTRY OF ENERGY AND BUSINESS DEVELOPMENT<br><b>Program 040: Direction &amp; Policy Formulation Services</b><br>Subprogram 0490: International Business and Financial Services<br><i>Account Code: 102 – Other Personal Emoluments</i><br><i>Account Code: 103 – Employers Contributions</i> | 920400490   | 635,803<br>158,171                          |                                            | 238,655<br>31,235                |

**SCHEDULE – Concl'd****Supplementary Estimates 2022 – 2023 No. 2 – Concl'd**

| 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 93 – MINISTRY OF HOUSING, LANDS AND MAINTENANCE            |             |                                             |                                            |                                  |
| <b>Program 040: Direction &amp; Policy Formulation Services</b> |             |                                             |                                            |                                  |
| Subprogram 0531: Housing Planning Unit                          | 930400531   |                                             |                                            |                                  |
| <i>Account Code: 785 – Assets Under Construction</i>            |             |                                             |                                            | 2,800,000                        |
| <b>Program 520: Housing Program</b>                             |             |                                             |                                            |                                  |
| Subprogram 0533: National Housing Corporation                   | 935200533   |                                             |                                            |                                  |
| <i>Account Code: 316 – Grants to Public Institutions</i>        |             | 7,950,000                                   |                                            | 2,527,753                        |
| <i>Account Code: 416 – Grants to Public Institutions</i>        |             |                                             |                                            | 2,250,000                        |

Resolution No. 26/2022

Ref. No. M.P.: 5001 Vol. 80

## HOUSE OF ASSEMBLY

RESOLVED that the sum of TWENTY-THREE MILLION, SIX HUNDRED AND EIGHTY-SIX THOUSAND, NINE HUNDRED AND SEVENTY-TWO 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. 3, 2022–2023 which form the Schedule to this Resolution.  
2022-12-16.

A. HOLDER  
Speaker.

**SCHEDULE**  
**Supplementary Estimates 2022 – 2023 No. 3**

| HEAD                                                                                                                                                                                                                                                    | Code Number | Provision in Approved Estimates 2022 – 2023 | Provision in Supplementary Estimates Nos. 1– 2 | Supplementary Provision Required |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------|------------------------------------------------|----------------------------------|
|                                                                                                                                                                                                                                                         |             | Other Expenditure                           | Other Expenditure                              | Other Expenditure                |
| HEAD 13 – PRIME MINISTER'S OFFICE<br><b>Program 631: Urban Development</b><br>Subprogram 0534: Urban Development Commission<br><i>Account Code: 416 – Grants to Public Institutions</i>                                                                 | 136310534   | \$<br><br>3,000,000                         | \$<br><br>                                     | \$<br><br>1,718,031              |
| HEAD 15 – CABINET OFFICE<br><b>Program 070: Cabinet Secretariat</b><br>Subprogram 7020: General Management and Coordination Services<br><i>Account Code: 212 – Operating Expenses</i>                                                                   | 150707020   | 1,789,633                                   | 7,166,181                                      | 1,311,730                        |
| HEAD 27 – MINISTRY OF TOURISM AND INTERNATIONAL TRANSPORT<br><b>Program 040: Direction and Policy Formulation Services</b><br>Subprogram 7060: General Management and Coordination Services<br><i>Account Code: 316 – Grants to Public Institutions</i> | 270407060   |                                             |                                                | 385,100                          |

**SCHEDULE – Cont'd**  
**Supplementary Estimates 2022 – 2023 No. 3 – Cont'd**

| HEAD                                                          | Code Number | Provision in Approved Estimates 2022 – 2023 | Provision in Supplementary Estimates Nos. 1–2 | Supplementary Provision Required |
|---------------------------------------------------------------|-------------|---------------------------------------------|-----------------------------------------------|----------------------------------|
|                                                               |             | Other Expenditure                           | Other Expenditure                             | Other Expenditure                |
|                                                               |             | \$                                          | \$                                            | \$                               |
| HEAD 33 – MINISTRY OF HOME AFFAIRS AND INFORMATION            |             |                                             |                                               |                                  |
| <b>Program 040: Direction and Policy Formulation Services</b> |             |                                             |                                               |                                  |
| Subprogram 7070: General Management and Coordination Services | 330407070   |                                             |                                               |                                  |
| <i>Account Code: 102 – Other Personal Emoluments</i>          |             | 76,262                                      |                                               | 58,720                           |
| <b>Program 200: National Emergency Preparedness</b>           |             |                                             |                                               |                                  |
| Subprogram 0206: Department of Emergency Management           | 332000206   |                                             |                                               |                                  |
| <i>Account Code: 207 – Utilities</i>                          |             | 378,915                                     |                                               | 73,133                           |
| <b>Program 201: Immigration Regulatory Services</b>           |             |                                             |                                               |                                  |
| Subprogram 0202: Immigration Department                       | 332010202   |                                             |                                               |                                  |
| <i>Account Code: 102 – Other Personal Emoluments</i>          |             | 623,434                                     |                                               | 150,000                          |
| <i>Account Code: 212 – Operating Expenses</i>                 |             | 1,259,790                                   |                                               | 100,000                          |
| <b>Program 243: Corrective and Rehabilitative Services</b>    |             |                                             |                                               |                                  |
| Subprogram 0252: Prisons Department                           | 332430252   |                                             |                                               |                                  |
| <i>Account Code: 207 – Utilities</i>                          |             | 2,774,427                                   |                                               | 1,871,683                        |
| <i>Account Code: 210 – Supplies and Materials</i>             |             | 2,764,562                                   |                                               | 592,373                          |
| <i>Account Code: 211 – Maintenance of Property</i>            |             | 3,717,845                                   |                                               | 827,808                          |
| HEAD 35 – MINISTRY OF PEOPLE EMPOWERMENT AND ELDER AFFAIRS    |             |                                             |                                               |                                  |
| <b>Program 423: Personal Social Services Delivery Program</b> |             |                                             |                                               |                                  |
| Subprogram 0427: Welfare Department                           | 354230427   |                                             |                                               |                                  |
| <i>Account Code: 313 – Subsidies</i>                          |             | 3,000,000                                   |                                               | 903,555                          |
| <i>Account Code: 314 – Grants to Individuals</i>              |             | 28,320,000                                  | 1,750,000                                     | 3,200,000                        |

**SCHEDULE – Cont'd**  
**Supplementary Estimates 2022 – 2023 No. 3 – Cont'd**

| HEAD                                                                                                                                                                                                                                                                                                                                                                                                          | Code Number | Provision in Approved Estimates 2022 – 2023        | Provision in Supplementary Estimates Nos. 1– 2 | Supplementary Provision Required                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------|------------------------------------------------|---------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                               |             | Other Expenditure                                  | Other Expenditure                              | Other Expenditure                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                               |             | \$                                                 | \$                                             | \$                                                |
| HEAD 35 – MINISTRY OF PEOPLE EMPOWERMENT AND ELDER AFFAIRS – <i>Cont'd</i><br><b>Program 634: Poverty Alleviation and Reduction Program</b><br>Subprogram 8406: Strengthening Human and Social Development<br><i>Account Code: 212 – Operating Expenses</i><br><i>Account Code: 226 – Professional Services</i>                                                                                               | 356348406   | 2,983,000<br><br>2,070,000                         | 1,378,481                                      | 3,840,386<br><br>1,051,320                        |
| HEAD 50 – POST OFFICE<br><b>Program 600: Post Office</b><br>Subprogram 0600: Post Office<br><i>Account Code: 207 – Utilities</i>                                                                                                                                                                                                                                                                              | 506000600   | 1,144,305                                          |                                                | 740,933                                           |
| HEAD 83 – MINISTRY OF AGRICULTURE, FOOD AND NUTRITIONAL SECURITY<br><b>Program 164: General Support Services</b><br>Subprogram 0178: Incentives and Other Subsidies<br><i>Account Code: 314 – Grants to Individuals</i>                                                                                                                                                                                       | 831640178   | 8,929,907                                          |                                                | 2,000,000                                         |
| HEAD 92 – MINISTRY OF ENERGY AND BUSINESS DEVELOPMENT<br><b>Program 040: Direction &amp; Policy Formulation Services</b><br>Subprogram 0491: Department of Corporate Affairs and Intellectual Property<br><i>Account Code: 207 – Utilities</i><br><i>Account Code: 210 – Supplies and Materials</i><br><i>Account Code: 226 – Professional Services</i><br><i>Account Code: 752 – Machinery and Equipment</i> | 920400491   | 68,573<br><br>103,700<br><br>136,500<br><br>26,000 |                                                | 16,000<br><br>18,000<br><br>208,200<br><br>75,000 |

**SCHEDULE – Concl'd****Supplementary Estimates 2022 – 2023 No. 3 – Concl'd**

| HEAD                                                            | Code Number | Provision in Approved Estimates 2022 – 2023 | Provision in Supplementary Estimates Nos. 1– 2 | Supplementary Provision Required |
|-----------------------------------------------------------------|-------------|---------------------------------------------|------------------------------------------------|----------------------------------|
|                                                                 |             | Other Expenditure                           | Other Expenditure                              | Other Expenditure                |
|                                                                 |             | \$                                          | \$                                             | \$                               |
| HEAD 93 – MINISTRY OF HOUSING, LANDS AND MAINTENANCE            |             |                                             |                                                |                                  |
| <b>Program 040: Direction &amp; Policy Formulation Services</b> |             |                                             |                                                |                                  |
| <b>Program 520: Housing Program</b>                             |             |                                             |                                                |                                  |
| Subprogram 0533: National Housing Corporation                   | 935200533   |                                             |                                                |                                  |
| Account Code: 316 – Grants to Public Institutions               |             | 7,950,000                                   | 2,527,753                                      | 2,000,000                        |
| Account Code: 416 – Grants to Public Institutions               |             |                                             | 2,250,000                                      | 2,500,000                        |





**S.I. 2022 No. 102**

Tourism Development Act

CAP. 341

**TOURISM DEVELOPMENT (BLUE OYSTER VILLA) NOTICE, 2022**

The Minister, in exercise of the powers conferred on him by section 5 of the *Tourism Development Act*, gives the following Notice:

1. This Notice may be cited as the *Tourism Development (Blue Oyster Villa) Notice, 2022*.
2. Interim approval has been granted, with the approval of the Cabinet, to the applicant, Blue Oyster Ltd., in respect of a tourism project for the alteration and extension of a vacation rental property to be known as “Blue Oyster Villa” situated at Lower Carlton in the parish of Saint James.

Given by the Minister this 5th day of December, 2022.

G. P. I. GOODING-EDGHILL

Minister responsible for Tourism