



The Official Gazette

PUBLISHED
BY
AUTHORITY

VOL. CLX No. 23

Part A

BRIDGETOWN, BARBADOS, 14TH MARCH, 2025

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S.I. 2025 No. 9: Proclamation re Electricity Supply Act, 2024
(Act 2024-26)

Resolution No. 4/2025

Ref. No.: M.P. 5001 Vol. 82

HOUSE OF ASSEMBLY

RESOLVED that the sum of TWO MILLION, TWO HUNDRED AND EIGHTY-EIGHT THOUSAND, FOUR HUNDRED AND SIXTY-FIVE DOLLARS be granted from the Consolidated Fund and be placed at the disposal of the Government to supplement the Estimates 2024 – 2025 as shown in the Supplementary Estimates No.1, 2024 – 2025 which form the Schedule to this Resolution.

2025-03-07.

C. FORDE
Deputy Speaker.

SCHEDULE

Supplementary Estimates 2024 – 2025 No. 1

HEAD	Code Number	Provision in Approved Estimates 2024 – 2025	Provision in Supplementary Estimates No. 1	Supplementary Provision Required
		Other Expenditure	Other Expenditure	Other Expenditure
		\$	\$	\$
HEAD 87 – MINISTRY OF EDUCATION, TECHNOLOGICAL AND VOCATIONAL TRAINING				
Program 272: Secondary				
Subprogram 0642: Alma Parris Memorial School	872720642			
Account Code: 101 – Statutory Personal Emoluments				54,945
Account Code: 102 – Other Personal Emoluments				85,267
Account Code: 103 – Employers Contributions				13,915
Account Code: 206 – Travel				8,500
Account Code: 207 – Utilities				30,000
Account Code: 208 – Rental of Property				11,200
Account Code: 209 – Library Books & Publications				25,000
Account Code: 210 – Supplies & Materials				55,000
Account Code: 211 – Maintenance of Property				20,000
Account Code: 212 – Operating Expenses				35,000
Account Code: 226 – Professional Services				52,400
Account Code: 752 – Machinery & Equipment				55,000
Account Code: 753 – Furniture & Fixtures				100,000
HEAD 91 – MINISTRY OF YOUTH, SPORTS AND COMMUNITY EMPOWERMENT				
Program 277: Youth Affairs and Sports				
Subprogram 0563: Sports Development Unit	912770563			
Account Code: 212 – Operating Expenses		9,548,020		1,742,238

Resolution No. 5/2025

Ref. No.: M.P. 5001 Vol. 82

HOUSE OF ASSEMBLY

RESOLVED that the sum of THREE HUNDRED AND TWENTY-NINE MILLION, THREE HUNDRED AND FOURTEEN THOUSAND, ONE HUNDRED AND FOUR DOLLARS be granted from the Consolidated Fund and be placed at the disposal of the Government to supplement the Estimates 2024 – 2025 as shown in the Supplementary Estimates No. 2, 2024 – 2025 which form the Schedule to this Resolution.

2025-03-07.

C. FORDE
Deputy Speaker.

SCHEDULE

Supplementary Estimates 2024 – 2025 No. 2

HEAD	Code Number	Provision in Approved Estimates 2024 – 2025	Provision in Supplementary Estimates No. 1	Supplementary Provision Required
		Other Expenditure	Other Expenditure	Other Expenditure
		\$	\$	\$
HEAD 12 – PARLIAMENT Program 030: Parliament Subprogram 0031: Commonwealth Parliamentary Association & Exchange Visits <i>Account Code: 212 – Operating Expenses</i>	120300031	205,234		140,463
HEAD 13 – PRIME MINISTER'S OFFICE Program 040: Direction and Policy Formulation Services Subprogram 7000: General Management & Coordination Services <i>Account Code: 102 – Other Personal Emoluments</i>	130407000	394,018		47,537
Subprogram 0041: Prime Minister's Official Residence <i>Account Code: 102 – Other Personal Emoluments</i>	130400041	107,541		83,581
Subprogram 0144: Planning and Development Department <i>Account Code: 102 – Other Personal Emoluments</i>	130400144	225,806		128,807
Program 041: National Defence and Security Preparedness Subprogram 0042: National Security <i>Account Code: 102 – Other Personal Emoluments</i>	130410042	194,825		242,635
<i>Account Code: 103 – Employers Contributions</i>		845,510		222,200
Program 045: National Transformation Subprogram: 0035 Office of Reform and Social Ministries <i>Account Code: 102 – Other Personal Emoluments</i>	130450035	66,046		28,911

SCHEDULE – *Cont'd*Supplementary Estimates 2024 – 2025 No. 2 – *Cont'd*

HEAD	Code Number	Provision in Approved Estimates 2024 – 2025	Provision in Supplementary Estimates No. 1	Supplementary Provision Required
		Other Expenditure	Other Expenditure	Other Expenditure
HEAD 13 – PRIME MINISTER'S OFFICE – <i>Cont'd</i>		\$	\$	\$
Program 332: Development of Tourism Potential				
Subprogram 0347: Barbados Tourism Investment Inc	133320347			
Account Code: 316 – Grants to Public Institutions		2,916,552		7,150,000
Account Code: 416 – Grants to Public Institutions		11,260,823		62,463,112
Program 650: Preservation and Conservation of the Terrestrial & Marine Environment				
Subprogram 0193: Roofs to Reefs Programme	136500193			
Account Code: 102 – Other Personal Emoluments		89,282		50,862
HEAD 27 – MINISTRY OF TOURISM AND INTERNATIONAL TRANSPORT				
Program 040: Direction and Policy Formulation Services				
Subprogram 7060: General Management and Coordination Services	270407060			
Account Code: 316 – Grants to Public Institutions				5,000,000
Program 334: Regulation of Air Services				
Subprogram 0339: Barbados Civil Aviation Authority	273340339			
Account Code: 316 – Grants to Public Institutions		3,102,642		2,508,792
HEAD 31 – MINISTRY OF INDUSTRY, INNOVATION, SCIENCE AND TECHNOLOGY				
Program 043: Application of Modern Information Technology				
Subprogram 0036: Cyber Security	310430036			
Account Code: 226 – Professional Services		2,104,000		50,625
Subprogram 0087: Shared Services	310430087			
Account Code: 211 – Maintenance of Property		1,384,908		202,603
Account Code: 212 – Other Operating Expenses		505,200		7,932,938

SCHEDULE – *Cont'd*Supplementary Estimates 2024 – 2025 No. 2 – *Cont'd*

HEAD	Code Number	Provision in Approved Estimates 2024 – 2025	Provision in Supplementary Estimates No. 1	Supplementary Provision Required
		Other Expenditure	Other Expenditure	Other Expenditure
HEAD 31 – MINISTRY OF INDUSTRY, INNOVATION, SCIENCE AND TECHNOLOGY – <i>Cont'd</i> <i>Account Code: 226 – Professional Services</i> <i>Account Code: 755 – Computer Software</i> Program 460: Investment, Industrial and Export Development Subprogram 0462: Barbados Investment & Development Corporation <i>Account Code: 416 – Grants to Public Institutions</i>	314600462	\$ 3,143,152 2,181,293 6,867,029	\$ 	\$ 1,696,649 95,343 9,630,071
HEAD 32 – MINISTRY OF FOREIGN AFFAIRS AND FOREIGN TRADE Program 330: Direction, Formulation and Implementation of Foreign Policy Subprogram 7080: General Management, Coordination Services and Overseas Missions <i>Account Code: 226 – Professional Services</i> <i>Account Code: 751 – Property and Plant</i> Subprogram 7081: Foreign Trade <i>Account Code: 317 – Subscriptions</i> Subprogram 0065: Overseas Missions New York <i>Account Code: 102 – Other Personal Emoluments</i> <i>Account Code: 208 – Rental of Property</i> Subprogram 0067: Overseas Missions Toronto <i>Account Code: 102 – Other Personal Emoluments</i> <i>Account Code: 208 – Rental of Property</i> Subprogram 0068: Overseas Missions Miami <i>Account Code: 102 – Other Personal Emoluments</i>	323307080 323307081 323300065 323300067 323300068	 631,000 30,000 3,199,360 1,403,976 246,600 858,220 675,009 1,668,284	 	 2,846,319 162,671 1,651,012 434,886 97,200 241,304 52,500 434,886

SCHEDULE – *Cont'd*Supplementary Estimates 2024 – 2025 No. 2 – *Cont'd*

HEAD	Code Number	Provision in Approved Estimates 2024 – 2025	Provision in Supplementary Estimates No. 1	Supplementary Provision Required
		Other Expenditure	Other Expenditure	Other Expenditure
HEAD 33 – MINISTRY OF HOME AFFAIRS AND INFORMATION Program 040: Direction and Policy Formulation Services Subprogram 7156: General Management & Coordination Services <i>Account Code: 316 – Grants to Public Institutions</i>	330407156	\$	\$	\$
				10,301,526
HEAD 34 – MINISTRY OF FINANCE, ECONOMIC AFFAIRS AND INVESTMENT Program 040: Direction and Policy Formulation Services Subprogram 7010 General Management & Coordination Services <i>Account Code: 211 – Maintenance of Property</i>	340407010	6,415,412		340,000
<i>Account Code: 226 – Professional Services</i>		5,315,290		1,005,480
<i>Account Code: 316 – Grants to Public Institutions</i>				4,615,652
Subprogram 0022: Contingencies <i>Account Code: 230 – Contingencies</i>	340400022	500,000		12,433,892
Program 113: Revenue Collection Subprogram 0133: Customs <i>Account Code: 102 – Other Personal Emoluments</i>	341130133	2,393,962		495,000
<i>Account Code: 103 – Employers Contributions</i>		1,240,408		395,000
<i>Account Code: 212 – Operating Expenses</i>		2,219,632		5,916,000
<i>Account Code: 752 – Machinery & Equipment</i>		920,330		755,301
<i>Account Code: 753 – Furniture</i>		35,200		541,664
Program 124: Barbados Employment and Sustainable Transformation (BEST) Plan Subprogram 0576: Enterprise Growth Fund Ltd (EGFL) Fund Managers <i>Account Code: 316 – Grants to Public Institutions</i>	341240576			10,000,000

SCHEDULE – Cont'd

Supplementary Estimates 2024 – 2025 No. 2 – Cont'd

HEAD	Code Number	Provision in Approved Estimates 2024 – 2025	Provision in Supplementary Estimates No. 1	Supplementary Provision Required
		Other Expenditure	Other Expenditure	Other Expenditure
HEAD 35 – MINISTRY OF PEOPLE EMPOWERMENT AND ELDER AFFAIRS		\$	\$	\$
Program 040: Direction and Policy Formulation Services				
Subprogram 7155: General Management & Coordination Services	350407155			
<i>Account Code: 103 – Employers Contributions</i>		68,012		85,000
Program 423: Personal Social Delivery Program				
Subprogram 0427: Welfare Department	354230427			
<i>Account Code: 103 – Employers Contributions</i>		83,153		267,843
Program 633: Social Policy, Research and Planning				
Subprogram 0439: Bureau of Social Planning and Research	356330439			
<i>Account Code: 226 – Professional Services</i>		445,000		1,202,682
Program 635: Disaster Social Response and Relief				
Subprogram 0488: Resilience and Reintegration Unit	356350488			
<i>Account Code: 212 – Operating Expenses</i>		100,000		2,000,000
HEAD 82 – MINISTRY OF ENVIRONMENT AND NATIONAL BEAUTIFICATION				
Program 040: Direction and Policy Formulation Services				
Subprogram 7158: General Management & Coordination Services	820407158			
<i>Account Code: 226 – Professional Services</i>		900,000		1,020,180
Program 163: Fisheries Management & Development				
Subprogram 0173: Fisheries Services	821630173			
<i>Account Code: 230 – Contingencies</i>		2,000		17,443,503

SCHEDULE – *Cont'd*Supplementary Estimates 2024 – 2025 No. 2 – *Cont'd*

HEAD	Code Number	Provision in Approved Estimates 2024 – 2025	Provision in Supplementary Estimates No. 1	Supplementary Provision Required
		Other Expenditure	Other Expenditure	Other Expenditure
HEAD 82 – MINISTRY OF ENVIRONMENT AND NATIONAL BEAUTIFICATION – <i>Cont'd</i> Program 164: General Support Services		\$	\$	\$
Subprogram 0385: Markets <i>Account Code: 230 – Contingencies</i>	821640385			146,089
Program 400: Environmental Health Services				
Subprogram 0372: Sanitation Service Authority <i>Account Code: 416 – Grants to Public Institutions</i>	824000372			24,157,422
Program 650: Preservation and Conservation of the Terrestrial and Marine Environment				
Subprogram 0117: National Cleanup <i>Account Code: 212 – Professional Services</i>	826500117	13,072,788		539,461
Subprogram 0409: Policy Research, Planning and Information Unit <i>Account Code: 226 – Professional Services</i>	826500409	150,000		800,000
HEAD 83 – MINISTRY OF AGRICULTURE, FOOD AND NUTRITIONAL SECURITY				
Program 160: Measures to Stimulate Increased Crop Production				
Subprogram 0636: Barbados Agricultural Development Marketing Corporation <i>Account Code: 316 – Grants to Public Institutions</i>	831600636	2,500,000		12,400,000
Subprogram 0637: Barbados Agricultural Management Company <i>Account Code: 316 – Grants to Public Institutions</i>	831600637			2,140,272
Program 164: General Support Services				
Subprogram 0178: Incentives and Other Subsidies <i>Account Code: 314 – Grants to Individuals</i>	831640178	9,100,000		12,027,319

SCHEDULE – *Cont'd*Supplementary Estimates 2024 – 2025 No. 2 – *Cont'd*

HEAD	Code Number	Provision in Approved Estimates 2024 – 2025	Provision in Supplementary Estimates No. 1	Supplementary Provision Required
		Other Expenditure	Other Expenditure	Other Expenditure
HEAD 86 – MINISTRY OF HEALTH AND WELLNESS		\$	\$	\$
Program 040: Direction and Policy Formulation Services				
Subprogram 7045: General Management & Coordination Services	860407045			
<i>Account Code: 102 – Other Personal Emoluments</i>				1,201,877
<i>Account Code: 103 – Employers Contributions</i>				93,500
<i>Account Code: 212 – Operating Expenses</i>		4,496,932		1,653,404
Subprogram 0378: Procurement for QEH (EIB)	860400378			
<i>Account Code: 416 – Grants to Public Institutions</i>				17,238,578
Program 361: Hospital Services				
Subprogram 0375: Queen Elizabeth Hospital	863610375			
<i>Account Code: 316 – Grants to Public Institutions</i>		100,889,577		33,790,589
Subprogram 0376: Emergency Ambulance Service	863610376			
<i>Account Code: 316 – Grants to Public Institutions</i>		5,873,995		65,828
Subprogram 0377: Psychiatric Hospital	863610377			
<i>Account Code: 102 – Other Personal Emoluments</i>		3,211,617		134,864
<i>Account Code: 103 – Employers Contributions</i>		2,338,015		110,000
<i>Account Code: 206 – Travel</i>		265,860		43,000
Program 363: Pharmaceutical Program				
Subprogram 0383: Drug Service	863630383			
<i>Account Code: 212 – Operating Expenses</i>		9,572,300		3,000,000
Program 400: Environmental Health Services				
Subprogram 0451: Environmental Health Department	864000451			
<i>Account Code: 212 – Operating Expenses</i>		158,300		113,670

SCHEDULE – *Cont'd*Supplementary Estimates 2024 – 2025 No. 2 – *Cont'd*

HEAD	Code Number	Provision in Approved Estimates 2024 – 2025	Provision in Supplementary Estimates No. 1	Supplementary Provision Required
		Other Expenditure	Other Expenditure	Other Expenditure
HEAD 87 – MINISTRY OF EDUCATION, TECHNOLOGICAL AND VOCATIONAL TRAINING		\$	\$	\$
Program 040: Direction and Policy Formulation Services				
Subprogram 7100: General Management & Coordination Services	870407100			
<i>Account Code: 212 – Operating Expenses</i>		625,509		15,000
<i>Account Code: 226 – Professional Services</i>		701,658		569,315
<i>Account Code: 785 – Assets Under Construction</i>				699,091
Subprogram 0313: Change Management Unit	870400313			
<i>Account Code: 210 – Supplies and Materials</i>				41,900
<i>Account Code: 212 – Operating Expenses</i>				231,943
<i>Account Code: 226 – Professional Services</i>				3,796,586
<i>Account Code: 755 – Computer Equipment</i>				1,146,524
Program 270: Teacher Training				
Subprogram 0272: Erdiston College	872700272			
<i>Account Code: 212 – Operating Expenses</i>				600,000
Program 271: Basic Educational Development				
Subprogram 0277: Primary Education Domestic Program	8272710277			
<i>Account Code: 211 – Maintenance of Property</i>		5,265,000		1,400,000
<i>Account Code: 226 – Professional Services</i>		500,000		1,050,057
<i>Account Code: 751 – Property & Plant</i>				1,070,143
<i>Account Code: 785 – Assets Under Construction</i>		4,000,000		1,797,630
Subprogram 0571: Nursery and Primary Schools	872710571			
<i>Account Code: 207 – Utilities</i>		1,757,305		5,328,207

SCHEDULE – Concl'd

Supplementary Estimates 2024 – 2025 No. 2 – *Concl'd*

HEAD	Code Number	Provision in Approved Estimates 2024 – 2025	Provision in Supplementary Esti- mates No. 1	Supplementary Provision Required
		Other Expenditure	Other Expenditure	Other Expenditure
HEAD 87 – MINISTRY OF EDUCATION, TECHNOLOGICAL AND VOCATIONAL TRAINING – <i>Cont'd</i> Program 275: Special Services Subprogram 0294: School Meals Department <i>Account Code: 752 – Machinery & Equipment</i>	872750294	\$ 350,000	\$ 	\$ 779,000
HEAD 92 – MINISTRY OF ENERGY AND BUSINESS DEVELOPMENT Program 463: Utilities Regulation Subprogram 0468: Fair Trading Commission <i>Account Code: 316 – Grants to Public Institutions</i> Program 128: Micro Enterprise Development Subprogram 0157: Micro Enterprise Development (FundAccess) <i>Account Code: 416 – Grants to Public Institutions</i>	924630468 921280157	 3,493,927	 	 346,837 3,000,000
HEAD 93 – MINISTRY OF HOUSING, LANDS AND MAINTENANCE Program 522: Land and Property Acquisition & Management Program Subprogram 0537: Acquisitions <i>Account Code: 750 – Land Acquisition</i>	935220537	 2,000,000		 25,371,368

Resolution No. 6/2025

Ref. No.: M.P. 5001 Vol. 82

HOUSE OF ASSEMBLY

Resolved that the sum of FOURTEEN MILLION, ONE HUNDRED AND FIFTY-FOUR THOUSAND AND NINETY FOUR DOLLARS be granted from the Consolidated Fund and be placed at the disposal of the Government to supplement the Estimates 2024-2025 as shown in the Supplementary Estimates No.3 2024-2025 which form the Schedule to this Resolution.
2025-03-07.

C. FORDE
Deputy Speaker.

SCHEDULE
Supplementary Estimates 2024 – 2025 No. 3

HEAD	Code Number	Provision in Approved Estimates 2024 – 2025	Provision in Supplementary Estimates Nos. 1– 2	Supplementary Provision Required
		Other Expenditure	Other Expenditure	Other Expenditure
HEAD 40 – MINISTRY OF TRANSPORT AND WORKS Program 571: Transport Subprogram 0527: Transport Board Subsidy <i>Account Code: 313 – Subsidies</i>	405710527	\$ 12,167,000	\$ 	\$ 14,154,094



S.I. 2025 No. 9



By Her Excellency The Most Honourable Dame Sandra Prunella Mason, Freedom of Barbados, Dame Grand Cross of the Most Distinguished Order of Saint Michael and Saint George, Dame of Saint Andrew, Senior Counsel, Doctor of Laws, President of Barbados.

S. MASON

President

A PROCLAMATION

WHEREAS by section 79 of the *Electricity Supply Act, 2024* (Act 2024-26) it is provided that the Act shall come into operation on a date to be fixed by Proclamation;

AND WHEREAS it is expedient that the Act comes into operation on the 1st day of March, 2025;

NOW THEREFORE by virtue of the power and authority in me vested, I hereby appoint the 1st day of March, 2025 as the day on which the Act shall come into operation.

Given under my hand and the
Public Seal of Barbados this 7th day
of March, 2025.