

HOUSE OF ASSEMBLY

Resolved that the sum of EIGHTEEN MILLION FOUR HUNDRED AND FIFTY-SEVEN THOUSAND SEVEN HUNDRED AND EIGHTY-NINE DOLLARS be granted from the Consolidated Fund and be placed at the disposal of the Government to supplement the Estimates 2020-2021 as shown in the Supplementary Estimates No.6 2020-2021 which form the Schedule to this Resolution.

Speaker

SCHEDULE

Supplementary Estimates 2020 – 2021 No.6

HEAD	Code Number	Provision in Approved Estimates 2020 - 2021	Provision in Supplementary Estimates No. 1-5	Supplementary Provision Required
		Other Expenditure	Other Expenditure	Other Expenditure
HEAD: 46 MINISTRY OF MARITIME AFFAIRS AND BLUE ECONOMY Program 040: Direction and Policy Formulation Sub-programme 0388: Market Development Projects <i>Account Code: 785 Assets Under Construction</i>	460400388	1,595,000		1,326,133
HEAD: 80 MINISTRY OF TRANSPORT, WORKS AND MAINTENANCE Programme: 510 Road Networks Services Subprogramme: 0511 Highway Construction and Maintenance Services <i>Account Code: 785 Assets Under Construction</i>	805100511	6,000,000		15,281,656
Programme: 516 Public Transportation Services Sub-programme: 0523 Licensing, Inspection of Vehicles <i>Account Code: 755 Computer Software</i>	805160523	1,700,000		1,850,000

ADDENDUM

Head 46: Ministry of Maritime Affairs and the Blue Economy

Programme 040: Direction and Policy Formulation

Sub-programme 0388: Market Development Projects

Account Code 785: Assets Under Construction

The amount of \$1,326,133 is required under Account Code 785: Market Development Projects to pay for the preliminary works for the rehabilitation and repairs to jetties at the Bridgetown Fisheries Market, the provision of a Slipway for the Bridgetown Fishing Harbour and installation of buoys along the corridors and routes for watersports vessels.

ADDENDUM

The sum of fifteen million two hundred and eighty-one thousand six hundred and fifty-six dollars (\$15,281,656) should be approved under Head 80 – Ministry of Transport, Works and Maintenance as follows:

Head 80: **MINISTRY OF TRANSPORT, WORKS AND MAINTENANCE**

Programme 510: **Road Networks Services**

Sub-Programme 0511: **Highway Construction and Maintenance Services**

Account Code 785: Assets Under Construction - \$15,281,656

The sum of \$15,281,656 provides for contractual to carry out rehabilitation works on Highway 1 and 7. Rehabilitation works will be undertaken from the Frank Worrell Roundabout, St. Michael to Seaview Road St. James

ADDENDUM

The sum of one million eight hundred and fifty thousand dollars (\$1,850,000) should be approved under Head 80 – Ministry of Transport, Works and Maintenance as follows:

Head 80:	MINISTRY OF TRANSPORT, WORKS AND MAINTENANCE
Programme 516:	Public Transportation Services
Sub-Programme 0523:	Licensing, Inspection of Vehicles
Account Code 755:	Computer Software - \$1,580,000

The sum of \$1,580,000 provides for the funding of a vehicle registration database and for the purchase of eleven gantries and eight poles and bases.