



SUPPLEMENTARY APPROPRIATION 2014 (RATIFICATION) ACT, 2015

No. 29 of 2015

*[Published in the Official Gazette Vol. XXXIX No.12
dated 14th February, 2019]*

Printed at the Government Printing Office, Antigua and Barbuda,
By Noel F. Abraham, Acting Government Printer
— By Authority, 2019.

—2.19

[Price \$2.60]

[L.S.]



I Assent,

James Carlisle,
Deputy Governor-General.

24th February, 2017.

ANTIGUA AND BARBUDA**SUPPLEMENTARY APPROPRIATION 2014 (RATIFICATION) ACT, 2015****No. 29 of 2015**

AN ACT to provide Supplementary Appropriation for the services of Antigua and Barbuda for the year 2014.

ENACTED by the Parliament of Antigua and Barbuda as follows:—

Short Title
Supplementary
Appropriation
2014
(Ratification)
Act, 2015

1. This Act may be cited as the Supplementary Appropriation 2014 (Ratification) Act, 2015.
2. The sum set forth in the Schedule amounting to the sum of **one hundred and twenty-two million, eight hundred and forty-six thousand, and six hundred and sixty-eight dollars (122, 846,668)** which sums have been drawn from the Consolidated Fund and have been paid for the services of Antigua and Barbuda during the year 2014 in addition to the sums granted by Appropriation Act, 2014 are ratified and deemed to have been properly paid and appropriated out of the Consolidated Fund for the services mentioned in the schedule.

Appendix 2

EXTRA BUDGETARY EXPENDITURE FY 2014 - CAPITAL/DEVELOPMENT EXPENDITURE

SUPPLEMENTARY PROVISIONS AUTHORIZED BY SPECIAL WARRANTS
Expressed in Eastern Caribbean Dollars

Ministry & Department	Program/Activity Code	Item Code	Details of Expenditure	Supplementary Provisions	Sp. Wt. Number
0201	390690	40203	Purchase of Office Equipment	53,617.00	SPWT#22/2014 - To Purchase Photocopying machine to be used in the Legislature Department and also for the Maintenance cost for 2014
1013	410510	40203	Purchase of Office Equipment	21,195.00	Sp Wt #179/2014 this amount is to cover purchase of office equipment
1501	600690	40301	Purchase of Air Conditioning	50,200.00	Sp Wt #586/2014 Funds needed to purchase a/c units for the office
2003	307360	40310	Purchase of Equipment n.e.c	58,100.00	SPWT#222/2014 - Purchase of equipment for hay production from New York
2012	250690	40202	Purchase of Computer Software and/or Hardware	45,360.00	Sp Wt #870/2014 above request is to purchase computer supplies needed for the proper functioning of the DCA
3001	271489	40203	Purchase of Office Equipment	31,516.00	SPWT#254/2014 for Purchase of Photocopying machine for School Uniform Grant Unit
3006	274463	40202	Purchase of Computer Software and/or Hardware	92,409.00	Sp Wt #150/2014 to purchase server equipment and the necessary software for the National Public Library of Antigua and Barbuda
3011	430524	40310	Purchase of Equipment n.e.c	25,000.00	Sp Wt #685/2014 is required to purchase a John Deer Tractor (Model 4300) with Brush Cutter and front bucket owned by the Stanford Development Company Ltd in Liquidation
4001	250445	40101	Purchase of Vehicles	156,560.00	Sp Wt #51/2014 payment to Harney Motors for vehicles purchased for ABS Radio and Television
4001	250445	40101	Purchase of Vehicles	911,260.00	Sp Wt #52/2014 payment to Hadeed Motors for vehicles purchased for ABDF
4001	250445	40101	Purchase of Vehicles	950,000.00	Sp Wt #145/2014 needed to purchase vehicles for transport, Office of the Ombudsman, Ambassador Clarence Henry (NAO), the Office of the Governor General and 6 Pick-up trucks for various ministries.
4001	250445	40101	Purchase of Vehicles	2,500,000.00	Sp Wt #377/2014 to make payment for vehicles to be used by the various govt ministries and their support staff. The Govt fleet of Executive vehicles and used vehicles issued to the Antigua and Barbuda Police Force are also included in vehicles for which payment is to be made.
4001	255714	40201	Purchase of Office Furnishings	500,000.00	Sp Wt #508/2014 needed for the purchase of office furniture for various Government Offices inclusive of the Ministry of Tourism
4001	255714	40203	Purchase of Office Equipment	100,000.00	Sp Wt #509/2014 needed for the purchase of office furniture for various Government Offices inclusive of the Ministry of Tourism
4002	251830	41202	Contractors Costs	8,000,000.00	Sp Wt #158/2014 to make payment to Contractors employed in the construction of roads and drains
4002	251830	41204	Materials Costs	4,000,000.00	Sp Wt #59/2014 to make payment for the purchase of materials to be used in the construction of Roads, streets and drains
4002	251830	41204	Materials Costs	5,000,000.00	SPWR#387/2014 Purchase of Materials for the construction of roads, streets and drains
5502	390690	40203	Purchase of Office Equipment	33,346.00	Sp Wt #367/2014 required for purchase of a new Xerox WorkCentre Multifunction Printer for use in the Office of the Director of Public Prosecutions, since the parts needed for repairs on the present photocopier are obsolete
5503	330375	40302	Purchase of a Generator	17,969.00	Sp Wt #649/2014 amount sanctioned for the year 2014 is insufficient to purchase generator.
5503	330375	40302	Purchase of a Generator	230,907.00	Sp Wt #302/2014 no amount sanctioned for 2014

Ministry & Department	Program/Activity Code	Item Code	Details of Expenditure	Supplementary Provisions	Sp. Wt. Number
5505	390690	40201	Purchase of Office Furnishings	13,500.00	Sp Wt #258/2014 for labour and material to build witness stand, desk, book shelves and replace existing book shelves; a special court clerk desk is required to accommodate equipment and writing space
5505	390690	40202	Purchase of Computer Software and/or Hardware	52,500.00	Sp Wt #671/2014 amount requested is a result of the High Court recent change to this system and to communicate and transfer notes and evidence from one Court to another thus it is necessary to purchase 2 computers and software amounting to \$52,058
5505	390690	40203	Purchase of Office Equipment	10,142.00	Sp Wt #259/2014 to purchase recorder for court room #2 at Industrial Court
7001	390418	40315	Purchase of Security System	1,050,000.00	SPWT#181/2014 - To Purchase CCTV security cameras to be installed in and around St. John's City as per CD#101 of 18th Dec 2013
7002	290690	40201	Purchase of Office Furnishings	25,435.00	Sp Wt #514/2014 to provide funds to meet payment of chairs which are used as seating for Police Officers and others during meetings and other activities organized by the Police.
7004	290337	40102	Purchase of Fire Tenders	5,176,667.00	Sp Wt #589/2014 amount is to provide funds to accommodate the purchase of one Oshkosh Striker 6x6 3000 Fire Tender plus equipment for Coolidge Fire Station in the year 2014
7004	290623	40413	Purchase of Spare Parts for Vehicles	181,975.00	Sp Wt #588/2014 amount is to provide funds to purchase spare parts for Fire Brigade
8001	500510	40201	Purchase of Office Furnishings	50,000.00	Sp Wt #457/2014 amount required for the purchase of new furniture for the newly added departments attached to the Ministry of tourism
8001	500510	40203	Purchase of Office Equipment	150,000.00	Sp Wt #455/2014 amount required for the purchase of equipment for the newly added departments attached to the Ministry of tourism
8008	256714	40201	Purchase of Office Furnishings	96,785.00	Sp Wt #603/2014 to purchase furniture to furnish the new office space that will house the Ministry of Civil Aviation staff at APUA Building at Cassada Gardens
TOTAL				29,584,443	

Passed by the House of Representatives
this 17th day of December, 2015.

Passed by the Senate this 29th day of
December, 2015.

Gerald Watt, Q.C.,
Speaker.

Alicia Williams Grant,
President.

Ramona Small,
Clerk to the House of Representatives.

Ramona Small,
Clerk to the Senate.