



DUES AND CHARGES 2016

COMMERCIAL

2. COMMERCIAL DUES

Effective from 1 January 2016

2.1 MOORINGS (FISHING BOATS)*

Area (Figure 1, Page 10)	Charge per annum	
	Per square foot	Per foot length
ALBERT DOCK		
Pontoon	£6.14	
Wall	£4.10	
Mud	£2.00	
OTHER AREAS		
Pool - Area 'A'		£19.07
Dry Moorings: St Peter Port – Area 'B'		£9.21
Dry Moorings: St Peter Port/St Sampsons - Area 'C'		£5.38

*Rate applies from 1 April 2016 to 31 December 2016. 2017 charges payable from 1 January 2017.

2.2 HARBOUR DUES AND FACILITIES

	Charge per Gross Tonnage
Passenger vessels entering or leaving either harbour	Nil
Cargo Vessels entering or leaving either harbour: a) Not carrying hydrocarbon oils or gas in bulk b) Carrying hydrocarbon oils or gas in bulk	a) Nil b) Nil plus £4.99 per metric tonne or part thereof, of fuel discharged or loaded
Self-discharging vessel entering or leaving either harbour	Nil plus £1.83 per metric tonne of cargo discharged or loaded
Cruise vessels entering either Harbour or the roadstead	5.9 pence subject to maximum dues of £1,500
ISPS Security Charge	Nil plus £0.00 per passenger landed (for 2016 bookings) *
All vessels remaining in either harbour or in the roadstead	£0.48 for each week or part of a week. Maximum £1000
Berthing Fee	Rate as advised to the Commercial Ports and Marine Traders User Groups.

* A rate of £1 per passenger to apply to bookings made for 2017

2.3 PASSENGER DUES

	RATE
OUTSIDE OF BAILIWICK Passengers embarked or disembarked from a vessel to or from a place outside the Bailiwick (excluding cruise passengers).	£3.25 per adult £1.60 per child Nil per infant
INTER BAILIWICK Passengers embarked on a vessel for another Island in the Bailiwick.	£0.84 per adult £0.44 per child Nil per infant
Adult – aged 15 years and over Child – aged 5 to 14 years Infant – up to 4 years of age	

2.4 FREIGHT

Harbour dues for loading/discharging vessels.

	Charge
All goods other than vehicles, hydrocarbon oils or gas in bulk	£ 9.54 per metric ton
Accompanied Private Vehicles	£14.07 per vehicle
Accompanied Commercial Vehicles	£19.91 per vehicle
Unaccompanied Vehicles (Private or Commercial)	£19.91 per vehicle
Imported Vehicles	£21.80 per vehicle
Caravans and trailers over 3 metres	£10.53 per trailer
Other including motorcycles and trailers under 3 metres	£3.50 per vehicle/trailer

Calculation of Charge

Goods carried in or on a vehicle, other than the personal effects or baggage of the driver thereof or a passenger therein or thereon, shall be charged in addition to the charges in respect of the vehicle;

A trade or commercial trailer, whether accompanied by a prime mover or any other towing vehicle, shall be charged separately as a commercial vehicle;

An articulated vehicle shall be charged as one vehicle;

2.5 CRANE DUES

Where the charges in 2.8 are not applicable, the following half hourly rates will apply:

	Rate per half hour or part thereof
(a) Portal cranes	£ 36.00
(b) Dockside Mobile/ RO-RO ramp	£ 54.68
(c) Other bulk cargo un/loaded by grab	£ 138.80
A minimum period of half an hour shall be charged.	

Where the service is provided outside the normal working day labour costs will be charged at the appropriate rate as advised to the Commercial Ports User Group, subject to a minimum 3 hours.

Normal Working Day	
Monday to Friday	Saturday, Sunday or Bank Holiday
0600-2200	0800-1700

2.6 QUAY SPACE CHARGES

	RATE per day	RATE per day (more than 2 days)
LO/LO and RO/RO		
(a) <10m flats, containers, equipment, commercial or private vehicles	£25.39	£76.19
(b) >10m flats, containers or equipment	£50.92	£152.74
MISCELLANEOUS Loose goods, bulk cargo, items not included above	£1.50 per square metre	£4.50 per square metre
<i>Items to be allowed to remain without charge for the first 24 hours. Items remaining for longer than 6 days will attract a charge at double the above rate.</i>		

2.7 HANDLING FEE FOR FREIGHT TRANSITS

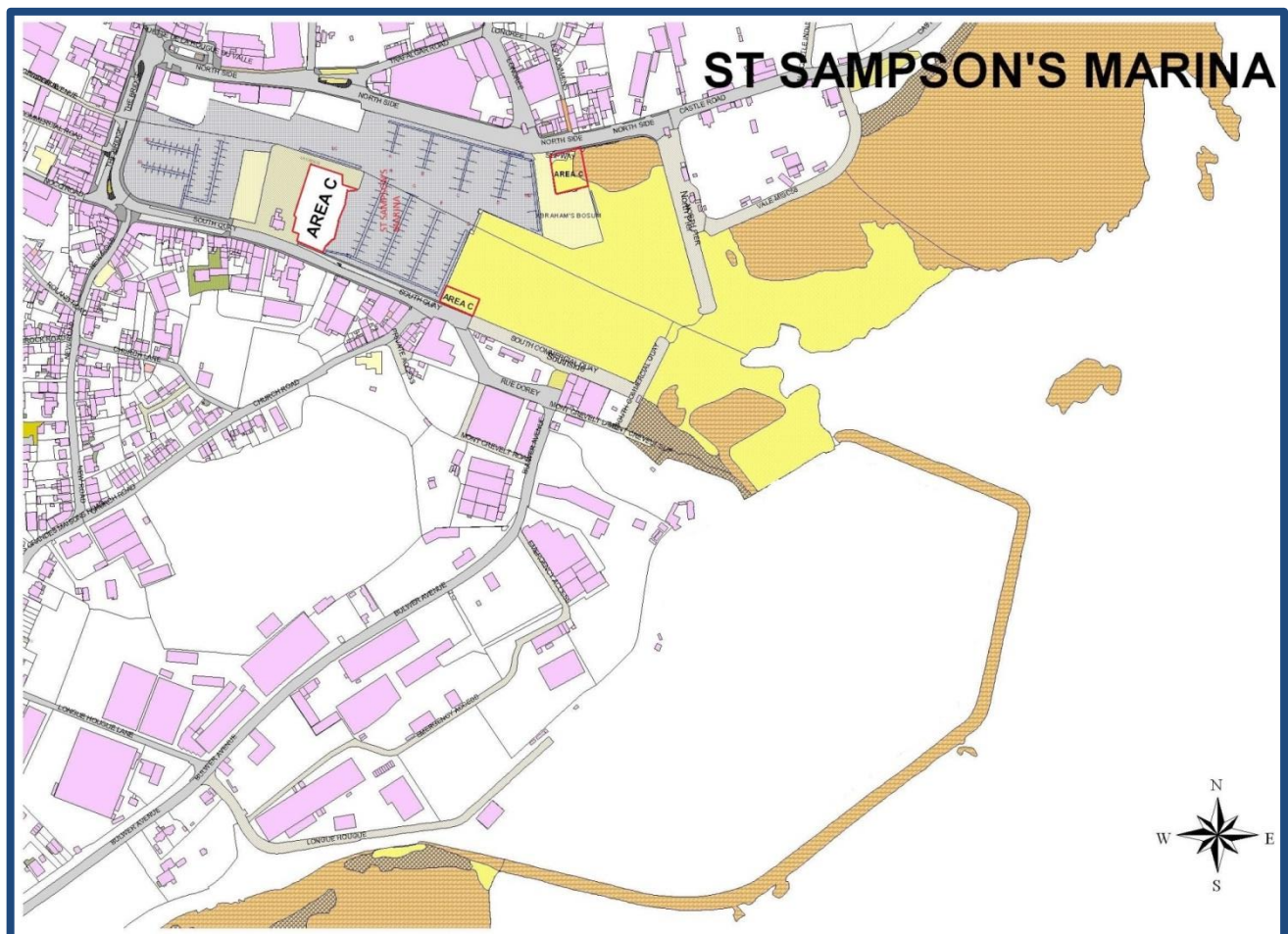
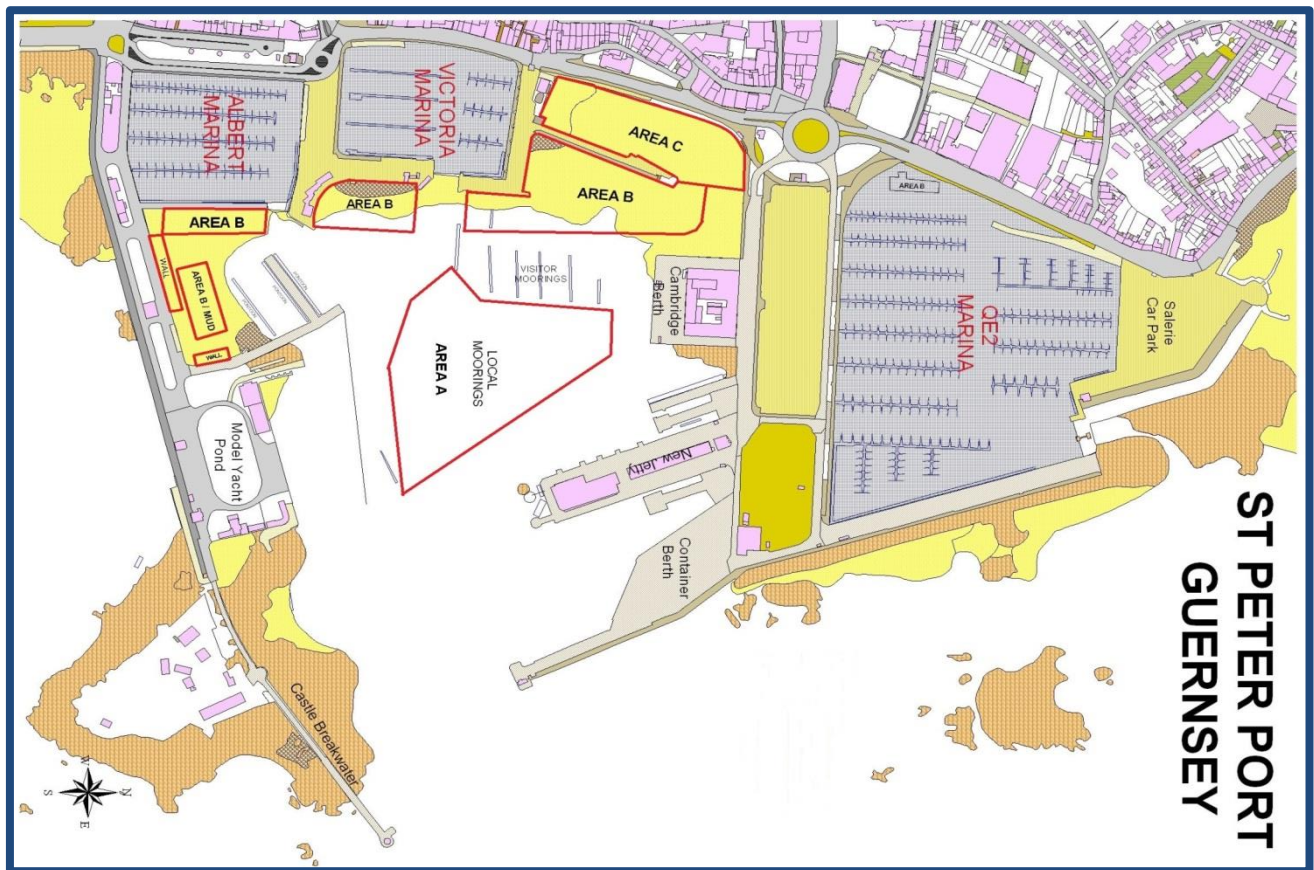
A handling fee for transiting freight will be applied in line with the crane dues set out in 2.5.

PILOTAGE DUES
Effective from 1 January 2016

3.1 Acts of Pilotage

	RATE
a) Pilotage of a vessel for the purpose of entering or leaving or making use of the ports of St Peter Port or St Sampsons or the roadsteads	24.86 pence per GT (see section (c))
b) Minimum dues for an act of pilotage (see section (a))	£200
c) Maximum dues for an act of pilotage	Up to 2,000GT (see section (a))
d) Pilotage of vessel from berth to berth within a port	£100
e) <u>Additional</u> charges if sailing of vessel delayed	
(i) If vessel sails within one hour of notified time of sailing.	Nil
(ii) If vessel sails later than one hour after notified time of sailing.	£100 per hour or part thereof.
f) <u>Additional</u> charges if sailing of vessel postponed until the next tide with less than one hour's notice.	50% of fee that was due, plus rate (i).
g) Vessel cancelling an act of pilotage:	
(i) After Pilots already at sea.	100% of (a)
(ii) Less than one hour before advised ETA, and if Pilots not already at sea.	50% of (a)
h) Fee charged if a general pilot is over-carried for any reason resulting in disembarkation at another port.	£250 per 24 hours or part thereof. Plus travel expenses charged at cost.
i) Crewing Charge - Charge applicable for each use of Pilot boat	£26.31 per act (Cargo) £36.81 per act (Pax)
j) Dues to be paid in respect of acts of pilotage performed by a special pilot.	12% of the dues that would have been payable if the act of Pilotage had been performed by a general pilot (a)

Figure 1 - Mooring Areas



Guernsey Harbours - Terms of Credit

1. Invoices will be raised for each transaction of business between a customer and Guernsey Harbours and must be settled within 30 days of the date of the invoice. The invoice must be paid in full and any incorrect charge or other error must be notified to:

Guernsey Harbours
St Julian's Emplacement
St Peter Port
Guernsey
GY1 2LW
01481 720229

2. Guernsey Harbour does not permit any right of offset against any other account without prior written agreement
3. Where discrepancies are verified, a new invoice or credit note will be issued as appropriate
4. Settlement of invoices may be made by:
 - BACS transfer to "National Westminster Bank", Sort Code: 60-09-20, Account Number: 45262926. Please include your account and/or invoice number as a reference
 - Cheque – made payable to "The States of Guernsey" and forwarded to the Harbour Office at the above address
 - Credit/Debit Card – by phone or in person at Sir Charles Frossard House or the Harbour Office. A 2% surcharge will be added to credit card transactions
 - Cash – at Sir Charles Frossard House or the Harbour Office
 - Direct Debit – local moorings only, payable at the Harbour Office
5. Any invoice not paid in full by the due date will be subject to an interest charge of 2.5% per month on the outstanding balance
6. An administration charge of £50 will be made for the occurrence of each of the following:
 - Cheques that are returned unpaid by the bank
 - Direct debit payments that are refused by the paying bank
7. If accounts are not fully paid within the prescribed period, Guernsey Harbours reserve the right to seek recovery of the outstanding amount, which may result in legal proceedings being commenced. The costs of such proceedings will be recovered in line with States of Guernsey policy
8. Guernsey Harbours reserve the right to alter, suspend, cancel or otherwise vary these conditions at any time
9. Guernsey Harbours reserve the right to suspend delivery of goods or services in the event of non-payment of correctly due monies

This booklet is for information only. Guernsey Harbours reserves the right to revise charges and contracts as and when necessary.



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Cover photo courtesy of Tony Rive