

HARBOUR DUES AND CHARGES 2023

COMMERCIAL

2. COMMERCIAL DUES

Effective from 1 January 2023

2.1 MOORINGS (FISHING BOATS)¹

Area (Figure 1, Page 10)	Charge per annum	
	Per square foot	Per foot length
ALBERT DOCK		
Pontoon	£7.41	
Wall	£4.97	
Mud	£2.42	
OTHER AREAS		
Pool - Area 'A'		£23.06
Dry Moorings: St Peter Port – Area 'B'		£11.14
Dry Moorings: St Peter Port/St Sampsons - Area 'C'		£6.49

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 £6.03 per metric tonne or part thereof, of fuel discharged or loaded	
Self-discharging vessel entering or leaving either harbour	Nil plus £2.22 per metric tonne of cargo discharged or loaded	
Cruise vessels entering either Harbour or the roadstead	7.2 pence subject to maximum dues of £1,781.42	
ISPS Security Charge	Nil plus £3.00 per passenger landed	
<u>All</u> vessels remaining in either harbour, roadstead or territorial waters performing an act of trade and not paying any other harbour dues	£0.59 for each week or part of a week. Maximum £1,175.87	
	Per 24 hours or part thereof	
Vessels berthing in either the harbour of St Peter Port or the harbour of St Sampson	26.00 – 39.99m	£150.00
	40.00 – 49.99m	£223.00
	50.00 – 69.99m	£272.00
	70m+	£311.00

¹ Effective from 1 April 2022

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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).	£3.94 per adult £1.93 per child Nil per infant
INTER BAILIWICK Passengers embarked on a vessel for another Island in the Bailiwick.	£1.03 per adult £0.52 per child Nil per infant
<i>Adult – means a passenger of 16 years of age and over</i> <i>Child – means a passenger of between 5 and 15 years of age</i> <i>Infant – means a passenger under 5 years of age</i>	

2.4 FREIGHT

Harbour dues for loading/discharging vessels.

Transit charged at 50% of below rates

	Charge
All goods other than vehicles, hydrocarbon oils or gas in bulk	£11.56 per metric tonne or part thereof
Accompanied Private Vehicles	£17.01 per vehicle
Accompanied Commercial Vehicles	£24.08 per vehicle
Unaccompanied Vehicles (Private or Commercial)	£24.08 per vehicle
Imported Vehicles	£26.38 per vehicle
Caravans and trailers over 3 metres	£12.73 per vehicle/trailer
Other including motorcycles and trailers under 3 metres	£ 4.24 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;

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2.5 CRANE DUES

Where the charges in 2.4 are not applicable, the following half hourly rates will apply:

	Rate per <u>half hour</u> or part thereof
(a) Portal cranes	£43.56
(b) Dockside Mobile/ RO-RO ramp	£66.14
(c) Other bulk cargo un/loaded by grab	£167.91
<i>A minimum period of half an hour shall be charged.</i>	
	Rate per <u>hour</u> or part thereof
d) Road Mobile (Kato) Crane	£60.03 plus rate for driver
<i>A minimum period of one hour shall be charged within working hours 0800-1700 Monday to Friday. Where the service is provided outside of these times, charges at the appropriate labour rate will apply as advised to the Commercial Port Users Group, subject to a minimum 3 hours.</i>	

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	£30.71	£92.16
(b) >10m flats, containers or equipment	£61.60	£184.77
MISCELLANEOUS Loose goods, bulk cargo, items not included above	£1.82 per square metre	£5.45 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 CRANE HANDLING FEE FOR FREIGHT TRANSITS

	Rate per re-stow
Crane dues for transiting freight	£12.83

2.8 IMPORTANT ADDITIONAL INFORMATION

Ports - Normal Working Day	
Monday to Friday	Saturday, Sunday or Public Holiday
0600-2200	0800-1700
<i>Where services are provided outside the normal working day for the ports, labour costs will be charged at the appropriate rate as advised to the Commercial Port Users Group, subject to a minimum 3 hours.</i>	

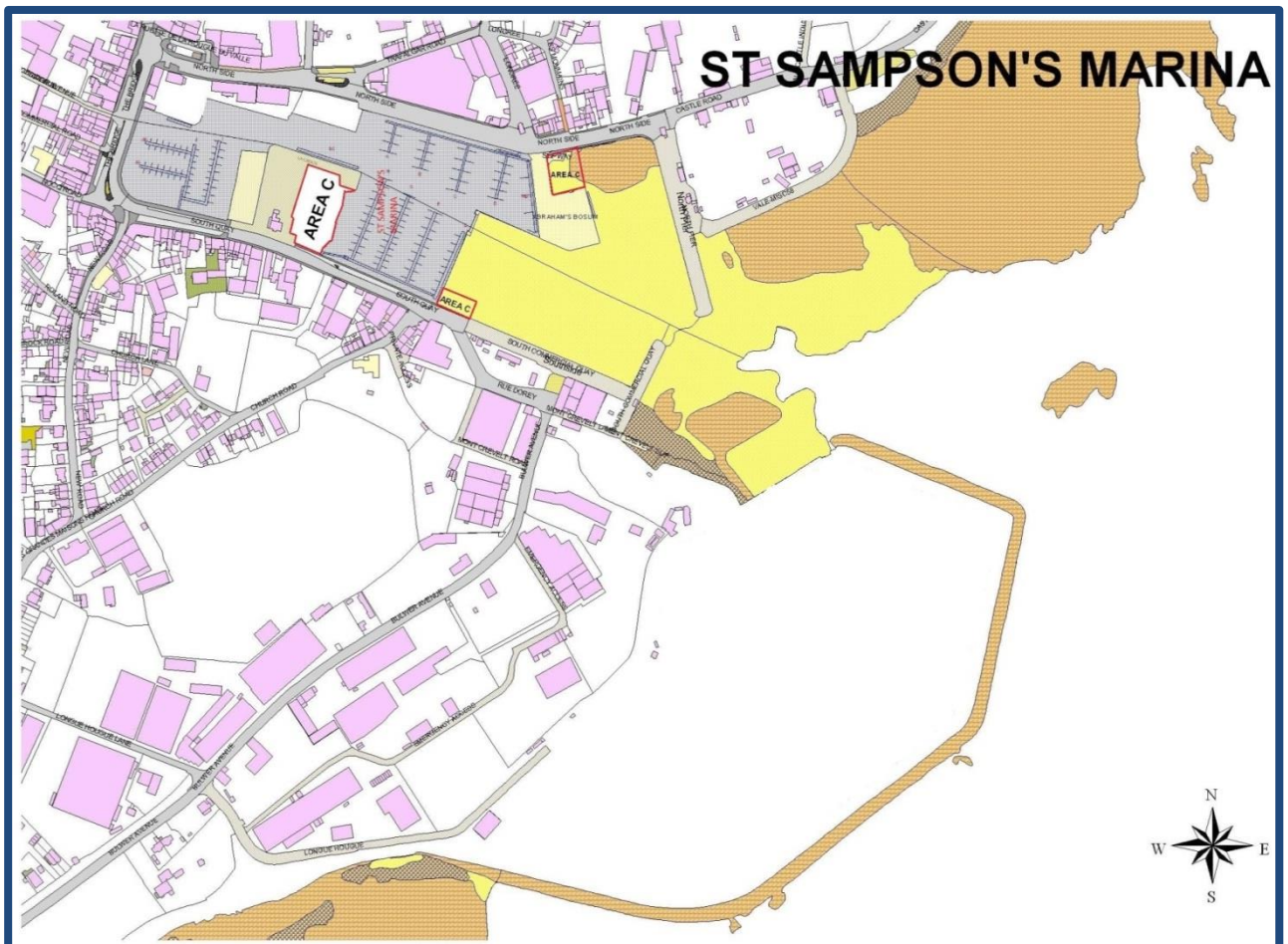
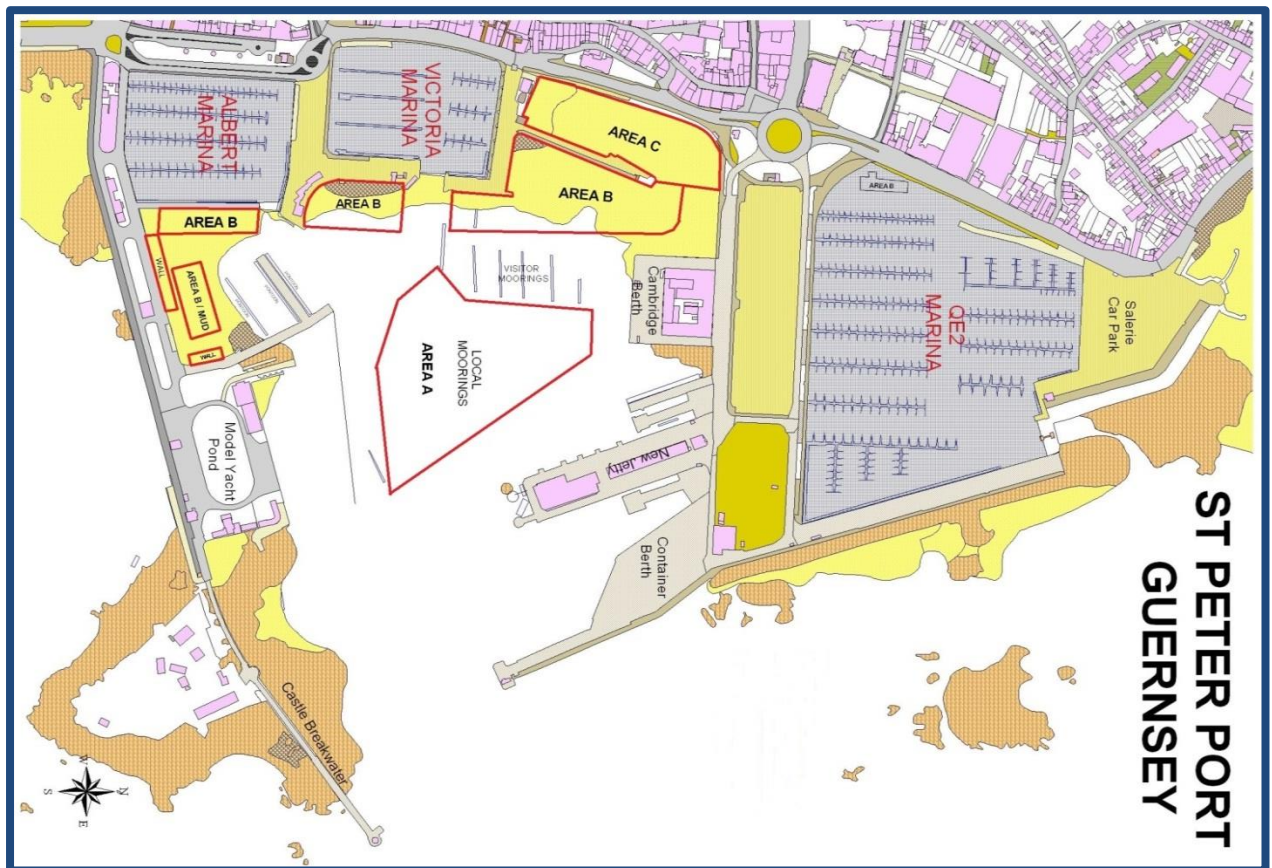
3. PILOTAGE DUES

Effective from 1 January 2023

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	30.07 pence per GT (see section (c))
b) Minimum dues for an act of pilotage (see section (a))	£239.54
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	£120.96
e) Additional charges if sailing of vessel delayed <ul style="list-style-type: none"> (i) If vessel sails within one hour of notified time of sailing. (ii) If vessel sails later than one hour after notified time of sailing. 	Nil £120.96 per hour or part thereof.
f) Additional 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: <ul style="list-style-type: none"> (i) After Pilots already at sea. (ii) Less than one hour before advised ETA, and if Pilots not already at sea. 	100% of (a) 50% of (a)
h) Fee charged if a general pilot is over-carried for any reason resulting in disembarkation at another port.	£302.44 per 24 hours or part thereof. Plus travel expenses charged at cost.
i) Crewing Charge - Charge applicable for each use of Pilot boat	£31.83 per act (Cargo) £44.54 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 Ports - Terms of Credit

1. Invoices will be raised for each transaction of business between a customer and Guernsey Ports 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 Ports.
2. Guernsey Ports 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: 74121677. IBAN GB46NWBK60092074121677. BIC Code: RBOS GG SX. Make sure you quote your reference number and your customer number where possible.
 - By Phone
 - Payment by credit and debit card can be made by contacting the Corporate Customer Services Team on 01481 220015.
 - By Post
 - You can pay by post by sending your cheque to: Corporate Customer Services Team, Shared Transaction Service Centre, Sir Charles Frossard House, La Charroterie, St Peter Port, GY1 1FH – please do not post cash.
 - In Person
 - Payments by cash, cheque and card can be made in person on Level 3 at Edward T Wheadon House, Le Truchot, St Peter Port.
 - To pay by Direct Debit please contact Guernsey Ports’ Finance Team on 01481 220641.
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. If accounts are not fully paid within the prescribed period, Guernsey Ports reserves 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.
7. Guernsey Ports reserves the right to alter, suspend, cancel or otherwise vary these conditions at any time.
8. Guernsey Ports reserves 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 Ports reserves the right to revise charges and contracts as and when necessary.



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