



# FEES AND CHARGES

## 2023

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# LEISURE

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**1. LEISURE**  
Effective from 1 April 2023

**MOORINGS**

**1.1 LEISURE BOATS<sup>1</sup>**

Area (Figure 1)	Charge per annum	
	Per square foot	Per foot length
<b>MARINAS</b>		
Albert, QEII and St Sampsons Marinas	<b>£6.62</b>	
<b>OTHER AREAS</b>		
Pool - Area 'A'		<b>£23.51</b>
Dry Moorings: St Peter Port – Area 'B'		<b>£11.36</b>
Dry Moorings: St Peter Port/St Sampsons - Area 'C'		<b>£6.62</b>

**1.2 VISITING BOATS<sup>2</sup>**

Length in Metres	Per 24 hours or part thereof
Up to 7.99	<b>£25.00</b>
8.00 – 9.99	<b>£30.00</b>
10.00 – 11.99	<b>£38.00</b>
12.00 – 13.99	<b>£43.00</b>
14.00 – 15.99	<b>£49.00</b>
16.00 – 17.99	<b>£53.00</b>
18.00 – 19.99	<b>£59.00</b>
20.00 – 21.99	<b>£70.00</b>
22.00 – 23.99	<b>£76.00</b>
24.00 – 25.99	<b>£84.00</b>
26.00 – 39.99	<b>£150.00</b>
40.00 – 49.99	<b>£223.00</b>
50.00 – 69.99	<b>£272.00</b>
70+	<b>£311.00</b>

**1.3 AD-HOC USAGE BY LOCAL VESSELS**

The “Visiting Boats” rate (section 1.2) applies for the use of facilities or areas in the Harbour of St Peter Port or the Harbour of St Sampson by vessels not ordinarily moored within either Harbour under a mooring agreement.

A discount rate as shown below applies for vessels entering either harbour between 1 September and 30 June on a contracted basis (subject to a minimum charge of 30 days). For non-contracted use, standard visiting boat rates apply.

Length in Metres	Discount	Rate per day
Up to 7.99	<b>90%</b>	<b>£2.50</b>
8.00 – 9.99	<b>80%</b>	<b>£6.00</b>
10.00 – 11.99	<b>70%</b>	<b>£11.40</b>
12.00 – 13.99	<b>60%</b>	<b>£17.20</b>
14.00+	<b>50%</b>	<b>50% of cost as set out in 1.2</b>

<sup>1</sup> Ordinarily Guernsey Resident Owned Registered Boats (as defined by “The Boats and Vessels (Registration, Speed Limits and Abatement of Noise) Ordinance 1970”)

<sup>2</sup> Non-local vessel making use of dedicated facilities as part of a boating holiday / locally registered vessel making non-contractual use of Harbour facilities.

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**Effective from 1 April 2023**

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**1.4 LAY – UPS**

	<b>Rate</b>
Per square foot (length x beam) subject to minimum charge of one month	<b>£0.43</b>
Per square foot (length x beam) in some instances including, but not limited to, the lay-up of a non-registered vessel or without prior permission or extending beyond the terms of the lay-up contract	<b>£1.10</b>

**1.5 VESSEL REGISTRATION**

Initial registration and changes of ownership or the replacement of documentation (such as log books)	<b>£31</b>
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**1.6 ALLOCATION OF A BERTH**

Allocation of a berth or change of berth	<b>£31</b>
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**1.7 MOORING WAIT LIST APPLICATION**

One-off fee for application onto the mooring wait list	<b>£67</b>
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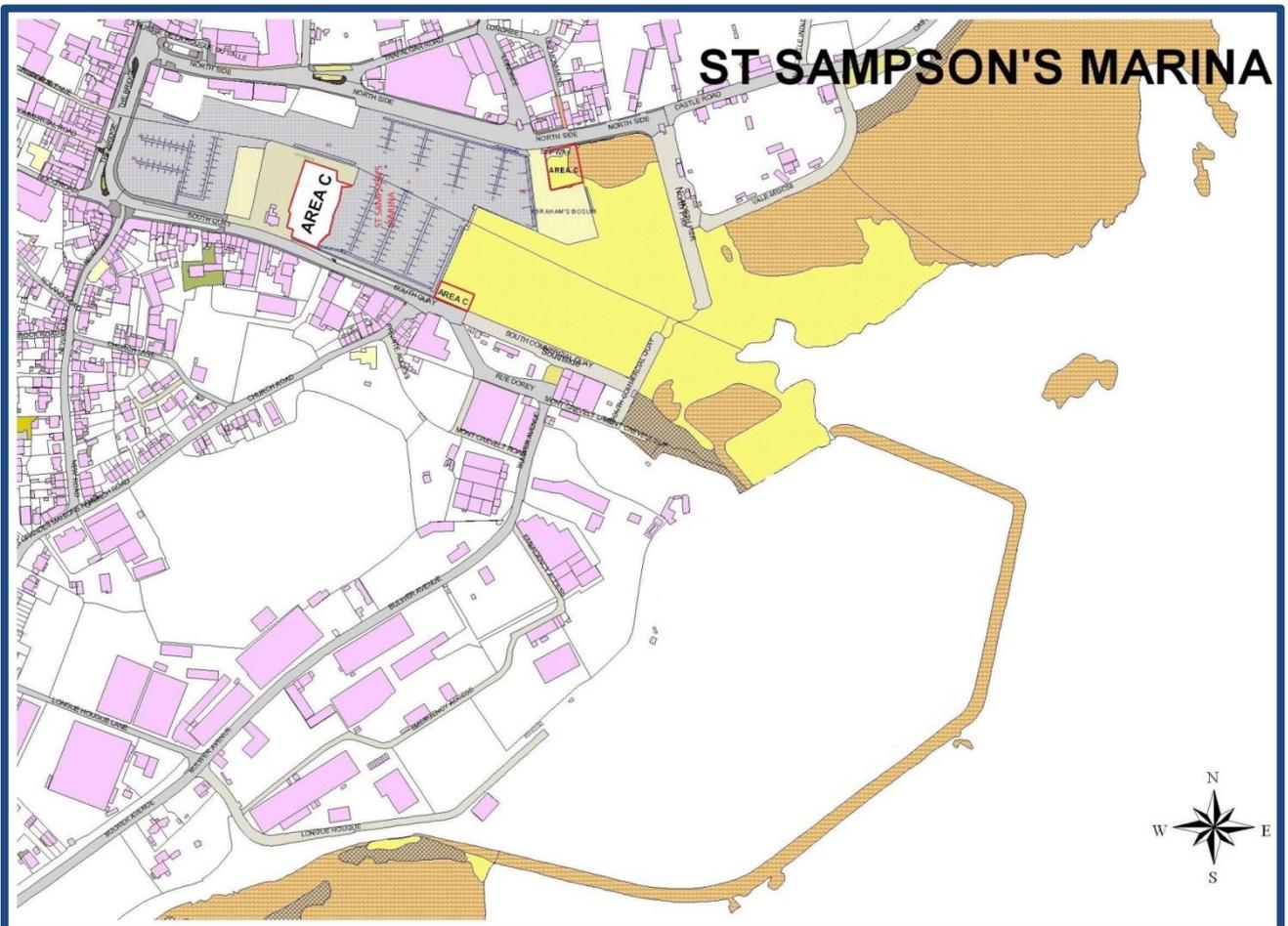
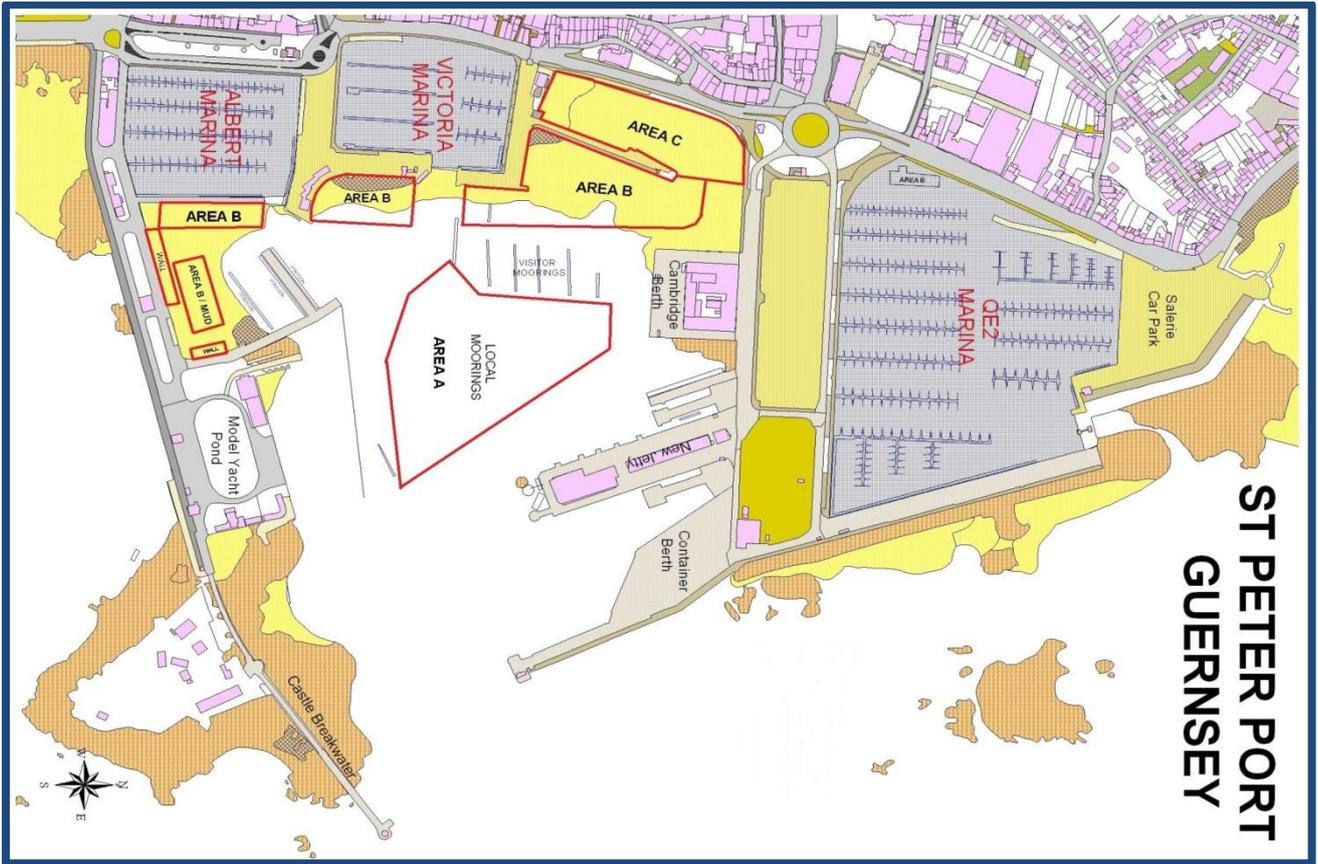
**1.8 BOATLIFTS**

Road crane and driver per hour <i>(Rate applies Monday to Friday 0800-1700 for a minimum period of <b>half an hour</b> or part thereof)</i>	<b>£92</b>
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**1.9 UTILITY CHARGE (NON-REFUNDABLE)**

Electricity Service Charge <i>(per annum)</i>	<b>£48.15</b>
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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.

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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