



FEES AND CHARGES 2025

LEISURE

1. LEISURE
Effective from 1 April 2025

MOORINGS

1.1 LEISURE BOATS¹

Area (Figure 1)	Charge per annum	
	Per square foot	Per foot length
MARINAS – Albert, QEII and St Sampsons		
Boats between: 0.00 and 199.99 sq ft	£8.61	
200.00 and 299.99 sq ft	£8.81	
300.00 and 499.99 sq ft	£9.00	
500.00 and 749.00 sq ft	£9.18	
750.00 sq ft+	£9.36	
Area 'A'		£31.96
Area 'B'		£16.64
Area 'C'		£10.44

1.2 VISITING BOATS² (AREA D)

Electricity is available to visiting vessels berthed inside the Victoria Marina at a charge of £3.00 per 24 hours or part thereof.

Length in Metres	Per 24 hours or part thereof
Up to 7.99	£30.00
8.00 – 9.99	£36.00
10.00 – 11.99	£46.00
12.00 – 13.99	£53.00
14.00 – 15.99	£60.00
16.00 – 17.99	£67.00
18.00 – 19.99	£77.00
20.00 – 21.99	£92.00
22.00 – 23.99	£99.00
24.00 – 25.99	£110.00
26.00 – 29.99	£197.00
An additional 50% of the charge for LOA shall be applied to multihulls.	
Boats 30 metres or longer LOA making use of Area E	£11.00 per metre per 24 hours or part thereof

1.3 Out of Season Usage

The rates set out at paragraphs 1.1 and 1.2 apply to use of facilities or areas in the harbour of St Peter Port and the harbour of St Sampson by vessels not ordinarily moored within either harbour under a mooring agreement, subject to discounts as set out below:

Between 1st October and 31st March:

Length of Stay	Area(s)	Rate
Short Stay (max 30 days)	D	50% of the rates defined in 1.2
Long Stay (min 30 days on a contractual basis)	Albert, QE2, St Sampsons Marinas and areas A B C & D on the Moorings Map)	Rates defined in 1.1

¹ Ordinarily Guernsey Resident Owned Registered Boats (as defined by "The Boats and Vessels (Registration, Speed Limits and Abatement of Noise) Ordinance 1970")

² 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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1.4 LAY – UPS

	Area(s)	Rate
Per square foot (length x beam) subject to minimum charge of one month	Crocq Hardstanding East Arm	£0.55
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	All Drying	£1.40

1.5 VESSEL REGISTRATION

Initial registration and changes of ownership or the replacement of documentation (such as log books)	£35.00
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1.6 ALLOCATION OF A BERTH

Allocation of a berth or change of berth	£35.00
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1.7 MOORING WAIT LIST APPLICATION

One-off fee for application onto the mooring wait list	£76.00
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1.8 PASSPORT ESCALE

Annual Passeport Escale Membership Fee	£35.00
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1.9 BOATLIFTS

Road crane and driver per hour <i>(Rate applies Monday to Friday 0800-1700 for a minimum period of half an hour or part thereof)</i>	£104.00
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2.0 UTILITY CHARGE (NON-REFUNDABLE)

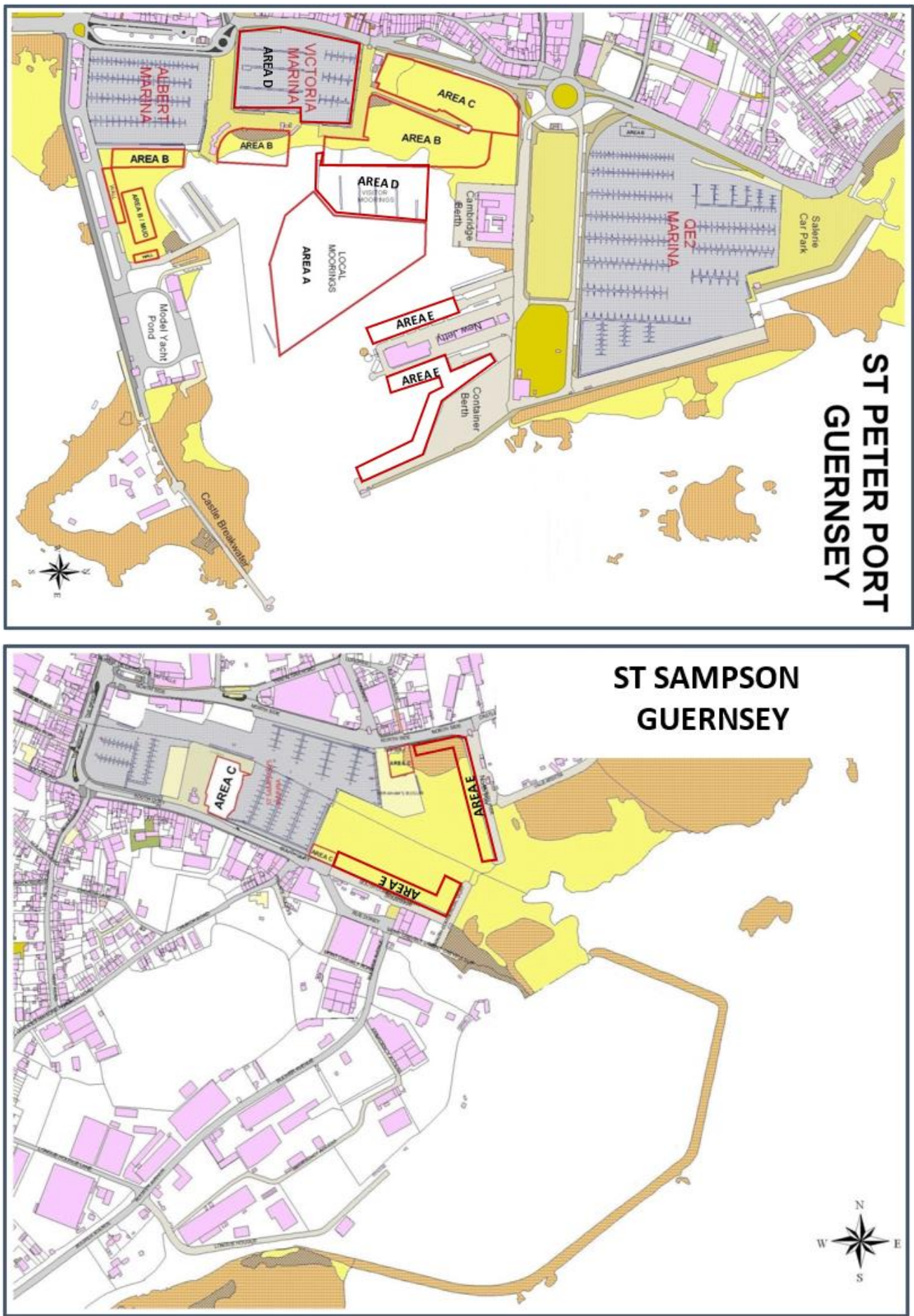
Electricity Service Charge <i>(per annum)</i>	£54.00
We reserve the right to meter the electrical usage of any vessel using portable meters. Usage charges will be the maximum rate permitted by Guernsey Electricity for recharge. Additional charges may be incurred if owners disconnect their portable meters without prior consent of the Marine Services Centre.	

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2.1 CLEARANCE FEE

<p>This fee applies for the removal and disposal of abandoned items left on moorings following a berth cancellation.</p> <p>A disposal fee may also be applied.</p>	<p>£94.00</p>
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Figure 1 - Mooring Areas



TERMS OF PAYMENT

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, St Julian's Emplacement, PO Box 631, St Peter Port, GY1 3DL (Tel: 01481 220229).**
2. Guernsey Ports does not permit any right of offset against any other account without prior written agreement.
3. Settlement of invoices may be made by:
 - On-line at www.gov.gg/Payit and select Corporate Customer Services.
 - BACS transfer (annual invoices only) to "National Westminster Bank", Sort Code: 60-09-20, Account Number: 74121677. Please include your 8 digit account number (1*****) and invoice number (9*****) as a reference.
 - Cheque made payable to The States of Guernsey and forwarded to Frossard House.
 - Credit/Debit Card by phone at Frossard House (contact 01481 220015).
 - Cash or Credit/Debit in person at Edward T Wheadon House
 - Direct Debit, subject to approval by the Marine Service Centre, either monthly or annually.
4. Any invoice not paid in full by the due date shall be subject to an interest charge at a rate of 4 percent per annum over the Bank of England base rate in respect of the period for which the fees were overdue.
5. If accounts are not fully paid within the prescribed period, the States of Guernsey reserves the right to seek recovery of the outstanding amount, which may result in legal proceedings being commenced.

This booklet is for information only.

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