

JERSEY AIRPORT TARIFFS 2024



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Valid from 01 January 2024 until further notice.

(v2 - updated 28 February 2024)

Where applicable 5% GST has been applied.

The Island's 'gateway to the skies' has developed from a simple grass strip in 1937 to a modern and bustling 21st century airport, offering optimum comfort and service to the dozen scheduled airlines and numerous charter operations that serve Jersey from up to 50 departure points across the British Isles and mainland Europe.

PASSENGER CHARGE

Per arriving and departing passenger	£7.04
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AVIATION SECURITY CHARGE

Per arriving and departing passenger	£2.78
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COMMERCIAL AIRCRAFT

For each arrival and each departure	£5.68 per metric tonne or part thereof
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For each practice approach	£11.36 per metric tonne or part thereof
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AIRCRAFT PARKING CHARGES

For each period of 24 hours or part thereof, charges are due in respect of the period beginning, 12 hours for aircraft 3 metric tonne and over and 168 hours for aircraft under 3 metric tonne, after touch down and continuing until the time of take off in any 720 hour (four week) period.

First metric tonne - per 24 hours	£17.12
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Additional tonne - per 24 hours	£3.42
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FREIGHT CHARGES

Mail and Freight

Arriving and departing by aircraft, a due shall be payable calculated at the rate of per 10kg or part thereof (minimum charge of £5.18)	£0.12p
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Bulk Newspapers

Arriving and departing by aircraft, a due shall be payable calculated at the rate of per 10kg or part thereof (minimum charge of £5.18)	£0.05p
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FEGP

Fixed Electrical Ground Power (FEGP) per hour or part thereof	£28.17
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PRM

Persons of Reduced Mobility charge (PRM Levy) per departing passenger	£1.10
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(Applicable from 01 April 2024)

AIRPORT OUT-OF-HOURS OPENING CHARGES

For each arrival and each departure outside normal opening hours, whether or not the arrival or departure for which the airport has been opened takes place.

After normal close but before:

22:00hrs	£945.00
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22:00 - 22:30	£1,759.00
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22:30 - 23:00	£2,143.00
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23:00 - 23:30	£3,452.00
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23:30 - Midnight	£6,057.00
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Midnight - 05:30	£10,095.00
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05:30 - 06:00	£2,143.00
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06:00 - 06:30	£1,759.00
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06:30 - 07:00	£945.00
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PRIVATE, EMPTY, TRAINING, TEST AIRCRAFT

Exceeding 8 metric tonnes

For each arrival and each departure per metric tonne or part thereof	£5.68
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For each practice approach per metric tonne or part thereof	£11.36
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PRIVATE AIRCRAFT CHARGES

Not exceeding 8 metric tonnes

For each landing per half metric tonne or part thereof (minimum charge £8.20)	£5.68
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For each practice approach per metric tonne or part thereof	£11.36
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JERSEY AERO CLUB AIRCRAFT DUES

For each aircraft belonging to Jersey Aero Club	£2,260.74 per annum
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An additional block due of £3,674.02 shall be payable annually in advance by the Jersey Aero Club for the same period.

LOCALLY BASED AIRCRAFT CHARGES

Aircraft not owned or operated by the Jersey Aero Club and not operated for commercial reasons, a single charge may be paid in advance in respect of all full stop landings, in accordance with the following scale.

This is provided that this block is based on a minimum of 55 full stop landings and, if paid in advance, shall be subject to a 15% discount. Please note that only one block can be purchased at any one time.

Not exceeding 1 metric tonne	£628.10
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Exceeding 1 but not 1.5 metric tonne	£942.16
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Exceeding 1.5 but not 2 metric tonne	£1,256.21
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Exceeding 2 but not 2.5 metric tonne	£1,570.27
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Exceeding 2.5 but not 3 metric tonne	£1,884.34
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OPERATIONAL CHARGES

OPERATIONAL SERVICES

Aircraft Recovery	At cost
Aircraft Towing - per occurrence	£159.72
Airside Vehicle Permit - per permit	£39.90
Airside Driving Permit - per permit	£15.72
Non compliance with the direction or order to move an aircraft from the Pier Stands numbered 1 - 13	
For the first hour or part thereof	£428.24
For each subsequent hour or part thereof	£713.76

TERMINAL SERVICES

Miscellaneous coaching - per call out	£74.70
Terminal services support - per call out	£74.70

AIRPORT RESCUE & FIRE FIGHTING SERVICE (ARFFS)

Call out - normal operational hours - per hour or part thereof	£219.01
Call out - out of hours - per hour or part thereof	£367.38

ENVIRONMENTAL

Spillage clean-up	At cost
Spillage penalty for repeat offences (more than 3 in any 12-month period)	£4,708.08

ENGINEERING SERVICES

ENGINEERING TECHNICIANS

ie airfield carpenter, electrician, handyman, mechanic, plumber

Normal operational hours - minimum call out	£258.15
Additional hour or part thereof	£60.36
Out of hours - minimum call out	£344.21
Additional hour or part thereof	£80.49
Engineering Manager - per hour or part thereof	£93.21

CAR PARKING CHARGES

PUBLIC CAR PARKING

Short stay public car park - per half hour of part thereof	£1.00
Long stay public car park - per hour of part thereof	£1.00

STAFF CAR PARKING

Airport staff car park - annual charge	£386.52
Cargo staff car park - annual charge	£484.39

MISCELLANEOUS CHARGES

LEFT LUGGAGE

Per 24 hours or part thereof	£3.00
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Ports of Jersey Terms of Credit

From 1 January 2024

1) Invoices must be settled within period of 30 days following the date of the invoice. The invoice must be made in full and any incorrect charge or other error must be notified to:

The Credit Controller, Finance Department, Ports of Jersey, St Peter, JE1 1BY.
Telephone: +44 (0)1534 446389. Email enquiries@ports.je

Where any discrepancies are verified, these will be dealt with by the Finance Department by issuing the relevant invoice or credit note, as appropriate.

2) Settlement of invoices may be made by:

- Direct Debit
- Cheques – made payable to: 'Ports of Jersey' and forwarded to the Credit Controller
- Credit Card – payment can be made over the telephone to the Finance Department.
- BACS Transfer – bank details may be obtained from the Credit Controller. All charges relating to BACS transfers must be borne by the payer.

3) GST at the appropriate rate will be applied where applicable.

4) Where an invoice remains unpaid beyond the period of credit granted, Ports of Jersey reserve the right to charge interest at a rate of 0.75% a month on the charges outstanding for late payments, with a minimum charge of £5.00.

5) Ports of Jersey will make an administration charge of £25.00 for each occurrence of the following events:

- Cheques that are returned unpaid by the bank marked 'refer to drawer'.
- Direct debit payments that are refused by the paying bank owing to insufficient funds.

6) If accounts are not fully paid within the prescribed period, Ports of Jersey reserves the right to revert to cash payments without further notice and / or seek recovery of the outstanding amount through recourse to the relevant courts.

If Ports of Jersey has to commence legal proceedings to recover amounts owed the customer will be liable for a legal recovery administration charge of £125.00 plus legal fees and court costs.

7) When any monthly credit facilities have been withdrawn, they may only be reinstated upon receipt of a deposit equivalent to the highest monthly account during the preceding twelve month period or other such sum as may be determined by the Ports of Jersey.

8) If there has been no activity on credit account for a continuous period of twelve months, the account will lapse and a fresh application will have to be made if it is decided to reactivate the account by the company concerned.

9) Ports of Jersey reserves the right to alter, suspend, cancel or otherwise vary these conditions at any time. The current version of the terms and conditions shall be those that are available on the website: www.ports.je.

10) For the avoidance of doubt, these Terms of Credit supersede any previous Terms of Credit and in the event of conflict between the provisions of these Terms of Credit and contents of any other agreement entered into by or on behalf of Ports of Jersey, the provisions of these Terms of Credit shall prevail.

Credit Control Team
Ports of Jersey



Ports of Jersey
Credit Controller
St Peter
Jersey JE1 1BY
T +44 (0) 1534 446389
www.ports.je

