

JERSEY AIRPORT TARIFFS 2026

	2026 Tariff
<u>PASSENGER CHARGE</u>	
Per arriving and departing passenger	£ 7.71
<u>AVIATION SECURITY CHARGE</u>	
Per arriving and departing passenger	£ 3.04
<u>PERSONS OF REDUCED MOBILITY</u>	
Per departing passenger	£ 1.20
<u>BAG DROP</u>	
Per departing passenger	£ 0.33
<u>COMMERCIAL AIRCRAFT</u>	
For each arrival and each departure - per metric tonne or part thereof	£ 6.22
For each practice approach - per metric tonne or part thereof	£ 12.45
<u>FIXED GROUND POWER (FEGP)</u>	
per hour or part thereof	£ 30.88
<u>AIRPORT OUT-OF-OPENING HOURS DUES</u>	
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 hours of closure but before 22:00	£ 1,030.00
22:00 to 22:30	£ 1,920.00
22:30 to 23:00	£ 2,340.00
23:00 to 23:30	£ 3,780.00
22:30 to midnight	£ 6,630.00
Midnight to 05:30	£ 11,060.00
05:30 - 06:00	£ 2,340.00
06:00 - 06:30	£ 1,920.00
06:30 - 07:00	£ 1,030.00
<u>AIRCRAFT PARKING DUES</u>	
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)	£ 18.77
Each additional tonne (per 24 hours)	£ 3.74
<u>FREIGHT CHARGES</u>	
Arriving and departing by aircraft, a due shall be payable calculated at the rate of per 10kg or part thereof (minimum charge of £5.42)	
Mail and Freight	£ 0.14
Bulk Newspapers	£ 0.05
<u>PRIVATE AIRCRAFT CHARGES NOT EXCEEDING 8 METRIC TONNES</u>	
Landing - per 1/2 metric tonne	£ 6.22
For each practice approach per metric tonne of part thereof	£ 12.45
<u>PRIVATE, EMPTY, TRAINING, TEST AIRCRAFT - EXCEEDING 8 METRIC TONNES</u>	
For each landing and departure per metric tonne of part thereof	£ 6.22
For each practice approach per metric tonne of part thereof	£ 12.45

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JERSEY AERO CLUB AIRCRAFT DUES

Aircraft owned and operated by the Club - per annum	£	2,478.24
1st January each year	£	3,674.02

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.

- per metric tonne or part thereof

Not exceeding 1 metric tonnes	£	688.52
Exceeding 1 but not 1.5 metric tonne	£	1,032.80
Exceeding 1.5 but not exceeding 2 metric tonne	£	1,377.06
Exceeding 2 but not exceeding 2.5 metric tonne	£	1,721.34
Exceeding 2.5 but not exceeding 3 metric tonne	£	2,065.62

PIER PARKING STANDS DUES

From when a direction or order is given to move the aircraft to when this is complied with

Pier Parking Stand - First Hour	£	469.43
Pier Parking Stand - Subsequent Hours	£	782.43

DECARBONISATION CHARGE

Applicable to general and corporate aviation aircraft, operated either privately or commercially greater than 3 metric tonnes, excluding Military, Medical Evacuation, and Search and Rescue.

COMMERCIAL AIRCRAFT

For each arrival and each departure per metric tonne or part thereof.	£	9.34
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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.	£	9.34
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PRIVATE AIRCRAFT CHARGES

For each landing per half metric tonne or part thereof.	£	9.34
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OPERATIONAL SERVICES

Aircraft Recovery	At Cost	
Aircraft Towing (Per Occurrence)	£	175.08
Airside Vehicle Permit (Per Permit)	£	43.07
Airside Driving Permit (Per Permit)	£	17.23

TERMINAL SERVICES

Miscellaneous coaching - per call out	£	81.88
Terminal services support - per call out	£	81.88

ARFFS CALL OUT

Call out - normal operational hours - per hour or part thereof	£	240.08
Call out - out of hours - per hour or part thereof	£	402.72

ENVIRONMENTAL

Spillage clean-up		
Spillage penalty for repeat offences (more than 3 in any 12-month period)	£	5,161.03

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	£	423.70
Cargo staff car park - annual charge	£	531.00

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ENGINEERING SERVICES

ENGINEERING TECHNICIANS

ie airfield carpenter, electrician, handyman, mechanic, plumber

Normal operational hours - minimum call out	£	282.98
Additional hour or part thereof	£	66.16
Out of hours - minimum call out	£	377.32
Additional hour or part thereof	£	88.23
Engineering Manager - per hour or part thereof	£	102.17

Ports of Jersey Terms of Credit

From 1 January 2026

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 of 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.