

Application for Mooring in Loughshinny Harbour

Owner Details		
Owner Name		
Address		
Mobile Phone No		
E-Mail Address		
Fax No		
VAT Registration No		
Company Registration No		

Vessel Details

Vessel Name			
Code and Registration			
Length in Metres			
Tonnes			
Classification	Pleasure 🔲	Fishing	

Vessel Owner Required Documents

Please send completed form along with copies of the required documents for consideration to <u>harbouradministration@fingal.ie</u> by post to Operations, Fingal County Council, Grove Road, Blanchardstown, Dublin 15, D15 W638, or you can



return completed documents to Reception at either of Fingal County Council's offices in Blanchardstown or in Swords.

- □ Picture of the boat
- □ Certificate of Registration
- □ Sea Fishing Boat Licence (If applicable)
- □ Certificate of insurance or other financial responsibility with regards to oil pollution damage and wrecks removal

Any unauthorised berthing by boat owners will result in a fine of €75 per day as provided for in Fingal County Council Loughshinny Harbour Bye-Laws 2024.

Loughshinny Harbour Bye-Laws 2024 are available to view at <u>https://www.fingal.ie/council/service/harbours</u>

Boat Owners Declaration

Declaration: I the undersigned declare that I am the owner of the boat named above and shall be responsible for any costs and consequences which may result from the presence of this boat in Loughshinny Harbour, including but not limited to harbour dues, wreck removal costs, oil pollution damage etc.

Print Name	
Signature & Date	

Schedule of Fees

Fees will be charged at a rate of €400 per year for a vessel < 8 meters and €400 + €100 per meter greater than 8 meters excluding VAT. All fees will be subject to + 23% VAT.

Harbour Fees are payable from 1st January each year for a 12 month period.

Next Steps

Once the completed form has been returned to the Operations Department, the vessel owner will be issued with an invoice for mooring fees. Upon payment of the invoice the vessel owner will be issued a Permit for the permitted period.

Payment can be made by the following methods:



- By posting in a cheque and attaching the slip at the bottom of the invoice.
- By phoning our Cash Office (ph no. 01 8905309/5376) between the hours of 9.30am to 3.30pm Monday to Friday and giving Credit Card details. You should have the invoice details to hand.
- By calling into our Cash Offices in our Swords or Blanchardstown Offices with a copy of the invoice and paying by cheque or card.
- Alternatively, we accept EFT payment, I have attached Fingal County Council bank details below:
 - o Account Name: Fingal Co Co General No.1
 - o Address: Allied Irish Bank, Main St, Swords, Co. Dublin
 - A/C No: 06985024
 - o Sort Code: 93 25 23
 - Swift Code / BIC Code: AIBKIE2D
 - o IBAN: IE97AIBK93252306985024

Tá leagan Gaeilge den fhoirm seo ar fail.