

Ferries Unit
Aviation, Maritime, Freight & Canals

Victoria Quay, Edinburgh, [REDACTED]
Tel: [REDACTED]



Our ref:
AFL
CV28/2017/2018

Date:
2 February 2018

[REDACTED]
Client Manager
Argyll Ferries Limited
The Ferry Terminal
Gourock
PA19 1QP

Dear [REDACTED]

ARGYLL FERRIES LTD: VESSEL MAINTENANCE COSTS JULY 2016 – JUNE 2017

Thank you for your letter dated 28 August 2017 in relation to vessel maintenance costs incurred between July 2016 and June 2017 on Argyll Ferries Ltd vessels. The letter states that the costs are split between operational / performance requirements and regulatory / legislative requirements.

Transport Scotland agree to pay a total of [REDACTED] as follows;

MV Argyll Flyer Life Saving Appliances
MV Argyll Flyer Emergency Fire Pump Repairs
MV Argyll Flyer Rudder
MV Argyll Flyer Gangway Repair & Door
MV Argyll Flyer Gearbox Control Box Repair
MV Ali Cat Gearbox Failure



The remaining elements not included within the above are the financial responsibility of Argyll Ferries Ltd as per the Public Service Contract, Part 5 Operational Undertakings.

Please therefore accept this letter as formal notification under Part 5 of the Public Service Contract between Scottish Ministers and Argyll Ferries Limited that the Scottish Ministers are content to pay [REDACTED] for Vessel Maintenance Costs in relation to CV28/2017/18.

I am copying this letter to [REDACTED]

Yours sincerely,

MICHAEL KEAN
Ferries Unit

