



Domestic Event Fund – Terms & Conditions

In accepting any funding support provided under the Domestic Event Fund, the applicant agrees to adhere to the following terms and conditions:

- Applicants agree to keep a full and accurate financial record of income and expenditure for the event including receipts for any payments made and any direct or indirect income.
- Payments can only be made to the applicant/applying organisation. The Department will not under any circumstances pay third parties.
- The applicant acknowledges and agrees that they are fully responsible for the organisation and staging of the Event. They shall maintain insurance, to the satisfaction of the Department, covering the Event and associated third-party, employer's, and public liabilities. Furthermore, the applicant will indemnify the Department against any claims, demands, actions, or losses incurred as a result of the Event's organisation or staging.

Payments & Final Records

- Financial assistance under the Scheme will be paid retrospectively, except in exceptional circumstances where the Department makes working capital grants available. This type of financial assistance is only available to existing businesses and must be agreed in advance based on demonstrable need.
- The Scheme provides support for up to 80% of eligible costs, subject to a maximum grant amount as confirmed in the offer letter.
- Applicants should refer to the Domestic Event Fund Guidelines for information on eligible and ineligible costs. If you are unsure about whether an expense qualifies, please contact the Department before making a claim.
- As the Scheme operates on a current year basis, support cannot be given for any costs incurred in a previous financial year. Any unused funding must be returned to the Department after the event.
- Final payments will not be made until accounts or other appropriate records containing full details of income and expenditure have been reviewed by the Department for Enterprise. Copies of fully paid invoices or other suitable evidence of payment may be requested and must be provided by the applicant.
- Requests for final payments and documentation must be submitted within one month of the event to guarantee prompt payment.

Health & Safety

- Applicants agree to follow the measures outlined in the Isle of Man Event Safety Guide a copy of which can be viewed here: <https://www.gov.im/media/428026/event-management-plan-template.pdf> or if you require a hard copy then please contact the Event Safety Advisory Group on 686999.
- Applicants of large-scale events must also notify the Event Safety Advisory Group that their event is taking place as soon as possible and **at least one month prior** to the event. More information and the notification form are available here: <https://www.gov.im/categories/leisure-and-entertainment/event-safety-notification-form/>

Monitoring Your Event

- Applicants agree to promptly submit a post event report detailing the level of interest and success of the event using the form provided by the Department.



- The Department may provide templates for customer feedback questionnaires to support event organisers in gathering post-event feedback. Event organisers are encouraged to promote these questionnaires to collect insights from attendees.

Cancellation & Amendments

- Should your event be cancelled the Department should be informed immediately and this may affect the level of financial assistance provided by the Department.

Amendments

- If there are any important changes to your event, please inform the Department immediately.

Sponsorship

- Applicants agree to use their best endeavours to seek sponsorship, either financial or support in kind in order to minimise any loss incurred. All sponsors whether confirmed or unconfirmed must be listed on the application form.

Marketing

- If you are successful in receiving funding from the Domestic Event Fund, you must use the official 'supported by' stamp on any promotional materials. This logo will be provided by Business Isle of Man.
- All events supported by the fund must be added to the What's On guide on VisitIsleofMan.com. The link to the event submission form is: <https://www.visitisleofman.com/trade/events/submit-event>

Permissions

- You give the Department permission to discuss your proposals with other funding bodies and /or public sector bodies to which you applied for assistance.
- You have no objections to the Department placing the proposal with outside consultants as part of any appraisal or evaluation process.
- You will adhere to the provisions of all current Equality Act, fair employment, equal opportunities, health and safety at work legislation and all legislation in force in the Isle of Man and observe the spirit of that legislation.
- You agree that the information provided by you will be held on computer in accordance with the Data Protection Act (2018) and that the Department may use the information provided on this form for marketing promotion, marketing research and event evaluation purposes and may be passed on to others.
- The Applicant acknowledges that the Department may be required under the Freedom of Information Act ("FOIA") to disclose Information (including Commercially Sensitive Information) without consulting or obtaining consent from the Applicant. The Department shall take reasonable steps to notify the Applicant of a Request For Information to the extent that it is permissible and reasonably practical for it to do so but (notwithstanding any other provision in this Agreement) the Department shall be responsible for determining in its absolute discretion whether any Commercially Sensitive Information and/or any other information is exempt from disclosure in accordance with the FOIA.



Disrepute

- The organisers of the event and their agents, employees, volunteers agree not to do anything in relation to the event in respect of which financial assistance is sought which might bring the Department into disrepute. Where in the Department's view the Department is or might be brought into disrepute any offer of funding may be withdrawn and the Department may require any funding which has already been granted to be repaid.

Receipt of the application does not infer that the guarantee requested in total or in part will be made available until confirmed in writing by the Department for Enterprise.