



## **Grant Revoke Policy**

The Charity is committed to working alongside its grantees to make its grants as successful as possible. However, on some occasions it becomes necessary to revoke a grant. This will only take place in situations where a significant failure has occurred or is the option of last resort when grants are not progressing as hoped and the Charity no longer holds confidence in the grant being utilised as proposed to the Trustee in formal applications.

Reasons for a revoke could include, but is not limited to:

- Failure to comply with the grant contract
- Failure to comply with standard/special conditions
- Failure to report significant safeguarding/data/financial breaches
- Serious breaches or incidents which involve police, the charity commission, HMRC, the fundraising regulator or any other regulatory body. This could involve the organisation as a whole or individual staff, Trustees or volunteers.
- Mishandling of the grant funds
- Threat of reputational damage to the Charity and/or the Trustee
- A misrepresentation made (including by omission) during the application/monitoring process, including financial reporting
- Failure to submit monitoring reports or other information relevant to the grant
- The Charity considers that the Grantee has not made satisfactory progress or will not be able to deliver the project satisfactorily going forward. This includes being unable to reach an appropriate number of children and young people in the Beneficial Area
- Redirection of funds without prior agreement
- Deliberate and continuing lack/loss of communication between the Charity and the Grantee
- Significant delays to the project being delivered
- Underspend on the grant (often leading to a partial revoke)
- Organisation closure/project ceasing
- Departure of key staff/failure to inform departure of staff for whom the grant is made
- The organisation becomes legally ineligible to hold the Charity's funds
- Duplicate funding is received from a third party for the same purpose for which the grant (or any part of it) has been awarded
- Significant change of purpose, ownership, or direction of the organisation which the Charity feels will have an impact on the ability to deliver the grant as awarded
- The Grantee requests their grant be withdrawn as it feels it is unable to deliver or spend appropriately.