



STEM Without Borders

Charity Registration Number: 1181302

4th Annual Report

Period covered: 01/02/2022 – 31/01/2023

Trustees

Simon Billington (Chair)
Rebecca Pindar
Mike Cargill
Sally Richardson
Joseph Birks

Summary

Financials

Income this year has been from sales of the Global STEM Award, work with the Royal Academy of Engineering plus individual donations from the trustees. Bank balance at 31/1/23 £2195.20. The sales of Global STEM Award in this period have increased significantly from £92 in 21/22 to £186 in this year and continued growth is expected in 23/24.

Income for the period:

Opening balance: £907.65 (note: reported closing balance in previous report was £867.65. A further payment of £40 was received on 31.1.22)

Income for the period: £1344.79

Broken down as follows:

Global STEM Award certificate sales: £186.00

UKSTEM (Royal Academy of Engineering digital badges): £1000.00

Amazon Smile: £13.73

Bike service station phone box donations: £5.00

Other donations: £140.06

Expenses for the period:

Outgoings: Microsoft account charges = £57.24

Closing balance at 31.1.23: £2195.20

Bank entries

Bank entries			Income			Outgoing
Date	Value	Memo	Amazon	Donation	Global stem award	Microsoft charges

31/01/2023	£7.61	AMAZON EUROPE CORE 4433499546798548 BGC	£7.61			
30/01/2023	-£5.40	MSFT * E0600LY4SA ON 28 JAN BDC				-£5.40
23/01/2023	£25.00	WRAGG H B & J HEIDI WRAGG BGC			£25.00	
04/01/2023	£0.01	UK ONLINE GIVING * 186082*UK ONLINE * TF		£0.01		
29/12/2022	-£5.40	MSFT * E0600LJVU1 ON 28 DEC BDC				-£5.40
01/12/2022	£0.05	UK ONLINE GIVING * 142220*UK ONLINE * TF		£0.05		
28/11/2022	-£5.40	MSFT * E0600L5Z01 ON 28 NOV BDC				-£5.40
15/11/2022	£28.00	LAPWING SUFFOLK LI LAPWING BGC			£28.00	
31/10/2022	-£4.56	MSFT * <E0600KRWYE> ON 28 OCT BDC				-£4.56
28/09/2022	-£4.56	MSFT * E0600KE55Z ON 28 SEP BDC				-£4.56
31/08/2022	£1,000.00	209956 13505731 UKSTEM DONATION FT		£1,000.00		
30/08/2022	-£4.56	MSFT * E0600K027A ON 28 AUG BDC				-£4.56
29/07/2022	-£4.56	MSFT * <E0600JMM0J> ON 28 JUL BDC				-£4.56
28/06/2022	-£4.56	MSFT * E0600J8P6K ON 28 JUN BDC				-£4.56
20/06/2022	£5.00	206055 50562831 PHONE BOX DONATION FT		£5.00		
30/05/2022	-£4.56	MSFT * E0600IV3RP ON 28 MAY BDC				-£4.56
23/05/2022	£75.00	S.ANSELMS SCHOOL S ANSELMS SCHOOL BGC			£75.00	
09/05/2022	£6.12	AMAZON EUROPE CORE 7768657765794939 BGC	£6.12			
03/05/2022	£20.00	206055 50562831 DONATION FT		£20.00		
28/04/2022	-£4.56	MSFT * E0600IHVHX ON 28 APR BDC				-£4.56
19/04/2022	£120.00	MrS Billington Donation BGC		£120.00		
07/04/2022	£18.00	WEISS JOHN WEISS CHARLOTTE WEISS BGC			£18.00	
30/03/2022	£40.00	209956 13505731 FEB GSA FT			£40.00	
28/03/2022	-£4.56	MSFT * E0600I4GF4 ON 28 MAR BDC				-£4.56
28/02/2022	-£4.56	MSFT * E0600HR5XZ ON 28 FEB BDC				-£4.56
nett income	£1,287.55		£13.73	£1,145.06	£186.00	-£57.24

Activity

Discussions have continued through the year as to how to meet the charity objectives in the post-covid phase and it may be that the charity has to amend its operating plans. The charity is supporting a project in Ghana and this is due to take place in February 2023 so this will be reported in the next set of accounts ending Jan 24. Work in Morocco has not been possible due to poor communication with the contacts and the focus on developing the Global STEM Award to improve



the income to the charity. Similarly with work in Cambodia – the schools visits that were planned for have not yet resumed post covid.
