

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	04	2021		31	03

Section A Reference and administration details

Charity name	Compositionality	
Other names charity is known by		
Registered charity number (if any)	1179509	
Charity's principal address	108 KENNINGTON ROAD	
	KENNINGTON	
	OXFORD	
Postcode	OX1 5PE	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Joshua Tan			
2	Simon Willerton			
3	Bob Coecke			
4	Jeremy Gibbons			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Consitution
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE OBJECT IS THE CIO IS THE PROMOTION OF RESEARCH IN THE AREA OF COMPOSITIONAL IDEAS IN SCIENCE AND MATHEMATICS FOR THE PUBLIC BENEFIT BY:

- CREATING AND SUSTAINING AN INTERNATIONAL COMMUNITY FOR RESEARCH
- CREATING AND MAINTAINING A NON-COMMERCIAL, INTERNATIONAL, OPEN PUBLISHING PLATFORM COMMITTED TO THE CODE OF GOOD SCIENTIFIC PRACTICE AND A SCIENTIFIC OPEN ACCESS ON-LINE JOURNAL ("THE JOURNAL").

COMPOSITIONALITY IS AN ACADEMIC SOCIETY. NOTABLY, IT PUBLISHES A FREE, OPEN-ACCESS ACADEMIC JOURNAL FOR RESEARCH USING COMPOSITIONAL IDEAS, MOST NOTABLY OF A CATEGORY-THEORETIC ORIGIN, IN ANY DISCIPLINE, FOR THE PUBLIC BENEFIT.

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We've published 5 papers in the past year at compositionality-journal.org.

Section E Financial review

Brief statement of the charity's policy on reserves

We keep sufficient reserves to fund registration with journal bodies and to operate our peer review software, Scholastica.

Details of any funds materially in deficit

None.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Joshua Tan

Position (eg Secretary, Chair, etc)

Trustee

Date

2023/01/01

Accounting of Compositionality									
Treasurer: Joshua Tan, Brendan Fong, and Nina Otter		(publisher of Compositionality)							
	Accounts	Bank	Credit card	Scholastica	Paypal				
	Current credit	£702.28	£0.00	£1,337.56	£0.00				
Date	Description	Bank	Credit card	Scholastica	Paypal	Notes			
November 21 2022	Bluehost hosting	-£708.30				USD837.34, to be repaid to Josh			
June 5 2022	Scholastica add funds	-£240.22		£240.22		USD300, to be repaid to Josh			
January 8 2022	Crossref	-£202.38				USD275, to be repaid to Josh			
November 2 2021	Schoalstica add funds	-£220.35		£220.35		USD300, repaid to Josh in GBP Dec. 31 2021			
January 20 2021	Crossref	-£201.58				USD275, repaid to Josh in GBP Dec. 31 2021			
July 29 2020	Scholastica add funds	-£400.09		£400.09		USD520, repaid to Josh in GBP Dec. 31 2021			
July 24 2020	Scholastica bill (autopay)	-£115.47		£115.47		USD150, repaid to Josh in GBP Dec. 31 2021			
February 10 2020	Crossref	-£212.95				USD275, paid to Josh in GBP			
	New hosting (36 months)								
November 15 2019		-£179.31				USD235.44 first paid in GBP to Josh, then paid via Josh's USD account to Brendan, repaid Dec. 30			
October 11 2019	Domain name renewal	-£14.45				(17.99 USD, to be repaid to Josh, repaid Dec 2, 2019)			
July 17 2019	Lunch for AGM at ACT 2019	-£139.47				(to be repaid to Josh, 133 food, 6.47 drinks, repaid Dec 2, 2019)			
June 4 2019	Scholastica	-£172.93		£172.93		(220 USD, to be repaid to Josh, repaid Dec 2, 2019)			
March 26 2019	Private donation	£6,000.00				(first paid to Josh's account, moved to the official bank account Dec 2, 2019)			
Jan 10 2019	Crossref 2019 membership	-£209.85				(275 USD, to be repaid to Nina's account, repaid Dec 30)			
Dec 30 2018	Web hosting through Nixcloud	-£85.62				(100 EUR, to be repaid to Josh, repaid Dec 2, 2019)			
Oct 2 2018	poster printing (paid to Jeremy Gil	-£20.34				(to be repaid to Josh, repaid Dec 2, 2019)			
Sep 9 2018	Domain registration	-£12.00				(to be repaid to Josh, repaid Dec 2, 2019)			
Sep 9 2018	Initial Scholastica deposit	-£188.50		£188.50		(250 USD, to be repaid to Josh repaid Dec 2, 2019			
Startup	Web hosting 1st year	£0.00				(using Josh's private hosting)			
Sep 1 2018	Frontend customization	-£1,903.96				(2500 USD first paid in GBP to Josh, then paid via Josh's USD account to Brendan, repaid Dec 30)			
August 19 2018	Crossref prorated 2018 memberst	-£69.95				(91.67 USD to be repaid to Nina's account, repaid Dec 30)			
(reverse chronological by inserting rows above this line so that totals are always up to date and recent movements easily visible)									