



The Australian Group on Antimicrobial Resistance
www.agargroup.org.au

AGAR
1st January 2022 - 31st March 2022 Financial Report
(DoH Funded)

AUSTRALIAN SOCIETY FOR ANTIMICROBIALS

ABN: 31 081 739 370

PO Box 8266 Angelo St
South Perth
Western Australia 6151
E : info@asainc.net.au
W: www.asainc.net.au



Income to 31st March 2022

	GST exclusive
Funding Agreement	\$387,648.00
Bank Interest	
AGAR Cheque Account	\$0.00
AGAR Cash Reserve Account	\$3.35
Total Income	\$387,651.35
Total Income (excluding GST)	\$387,651.35

Expenditure to 31st March 2022

AGAR 2021 Isolates	
ASSOP 2021	\$3,690.00
AESOP 2021	\$1,320.00
GNSOP 2021	\$6,000.00
The Westmead Institute - GNSOP 2021	\$99,897.50
Jan Bell Perth Visits	
Airfare	\$146.95
Accommodation	\$627.28
Murdoch University - Reference Lab Invoice 2	\$68,950.00
AGAR App	\$5,000.00
AGAR Scientific Officer Salary	
J. Bell	\$11,706.93
AGAR Manager Salary - Payroll managed by ASA	
G. Coombs Salary	\$11,744.85
Total Expenses	\$209,083.51
Total Expenses (excluding GST)	\$209,083.51

Net Income (excluding GST)	\$178,567.84
-----------------------------------	---------------------

Net Income (including GST)	\$196,424.62
-----------------------------------	---------------------

31st March 2022 Financial Report

Bank Funds

AGAR Cheque Account (31/03/2022)	\$276,927.23
---	---------------------

AGAR Cash Reserve (31/03/2022)	\$34,521.24
---------------------------------------	--------------------