



The Australian Group on Antimicrobial Resistance

www.agargroup.org.au

AGAR

**1st October 2021 - 31st December 2021 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 December 2021

	GST exclusive
Bank Interest	
AGAR Cheque Account	\$0.00
AGAR Cash Reserve Account	\$3.93
Total Income	<hr/> \$3.93
Total Income (excluding GST)	\$3.93

Expenditure to 31st December 2021

AGAR 2020 Isolates	
ASSOP 2020	\$4,320.00
AESOP 2020	\$3,780.00
GNSOP 2020	\$12,600.00
GNSOP 2021 - The Westmead Institute	\$99,897.50
Antimicrobials 2022	
Accommodation - J. Bell	\$540.91
Murdoch University - Reference Lab	\$68,950.00
AGAR Office	
Website Domain	\$54.96
AGAR Scientific Officer Salary	
J. Bell	\$11,706.93
D. Daley	\$63,704.41
AGAR Manager Salary - Payroll managed by ASA	
G. Coombs Salary	\$10,677.29
Superannuation	\$707.63
Total Expenses	<hr/> \$276,939.63 <hr/>
Total Expenses (excluding GST)	\$276,939.63

Net Expense (excluding GST)	-\$276,935.70
-----------------------------	---------------

Net Expense (including GST)	-\$304,629.27
-----------------------------	---------------

31st December 2021 Financial Report

Bank Funds

AGAR Cheque Account (31/12/2021)	\$11,110.10
----------------------------------	-------------

AGAR Cash Reserve (31/12/2021)	\$77,133.38
--------------------------------	-------------