



**The Australian Group on Antimicrobial Resistance**

[www.agargroup.org.au](http://www.agargroup.org.au)

**AGAR**

**1<sup>st</sup> July 2022 - 30<sup>th</sup> September 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 30<sup>th</sup> September 2022

	GST exclusive
Bank Interest	
AGAR Cheque Account	\$0.00
AGAR Cash Reserve Account	\$1.34
<b>Total Income</b>	<b>\$1.34</b>
<b>Total Income (excluding GST)</b>	<b>\$1.34</b>

## Expenditure to 30<sup>th</sup> September 2022

AGAR 2021 Isolates	
ASSOP 2021	\$2,515.00
AESOP 2021	\$1,215.00
GNSOP 2021	\$6,140.00
The Westmead Institute	
Additional GNSOP Project	\$20,000.00
Murdoch University	
Additional ASSOP Projects	\$21,103.00
G. Coombs - Sydney K. Meleady's Funeral	
Accommodation and Transport	\$283.06
Flower	\$127.23
AGAR Executive Committee Meeting June 2022	
Venue and Accommodation Final Invoice	\$865.49
AGAR Committee Meeting September 2022	
Venue and Accommodation	\$8,220.99
Airfares	\$13,326.06
Parking	\$175.43

Administration Fee	\$1,500.00
Dinner	\$238.84
AGAR Executive Committee Meeting November 2022	
Airtfares	\$1,517.89
Parking	\$69.86
Antimicrobials 2023 Brisbane - Registration, Accommodation, Flight	
J. Bell	\$64.54
ICC 2022 Perth - Registration, Accommodation, Flight	
D. Daley - Registration	\$800.13
J. Bell - Parking	\$70.91
AGAR Office - Computer	\$2,517.27
AGAR New Website	\$5,800.00
AGAR Scientific Officer Salary	
J. Bell	\$11,996.07
AGAR Manager Salary - Payroll managed by ASA	
G. Coombs Salary	\$12,599.96
<b>Total Expenses</b>	<b><u>\$111,146.73</u></b>
<b>Total Expenses (excluding GST)</b>	<b>\$111,146.73</b>
<b>Net Expense (excluding GST)</b>	<b>-\$111,145.39</b>
<b>Net Expense (including GST)</b>	<b>-\$122,259.93</b>

### **30<sup>th</sup> September 2022 Financial Report**

#### **Bank Funds**

<b>AGAR Cheque Account (30/09/2022)</b>	<b>\$20,217.49</b>
<b>AGAR Cash Reserve (30/09/2022)</b>	<b>\$2,111.68</b>