

Our Performance

Financial performance summary

Statement of Comprehensive Income

The Statement of Comprehensive Income is used to compare revenue to expenses over the financial year.

Revenues of the Authority are sourced primarily from fees for brothel licences and manager’s certificates. The other major source of funds includes a Government grant received through an administered appropriation from the QPS. The increase in fees revenue was mainly due to the timing of the lodgement of brothel licence renewal applications and an increase in brothel fees received during the course of the year.

Figure 2

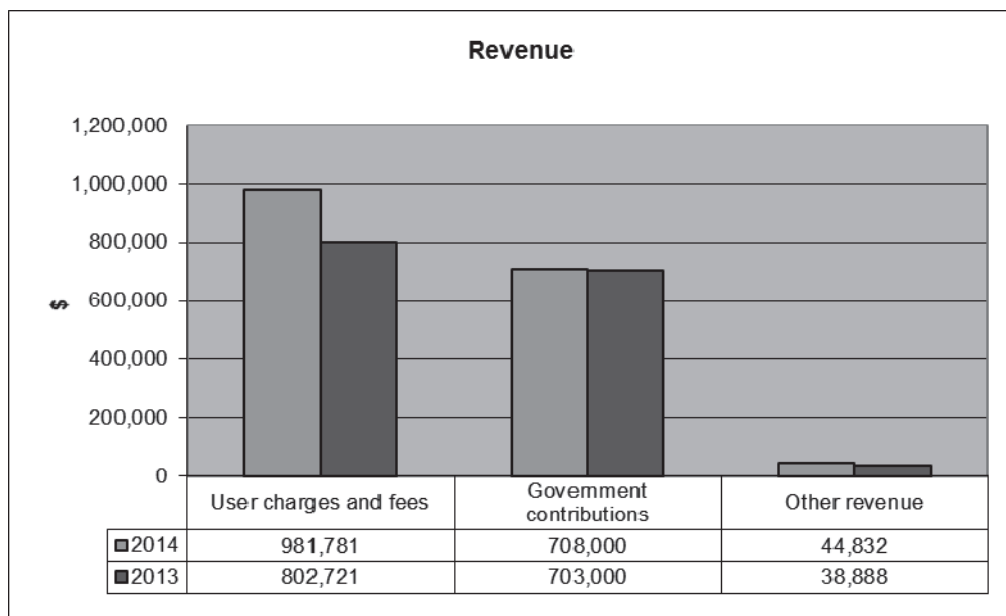
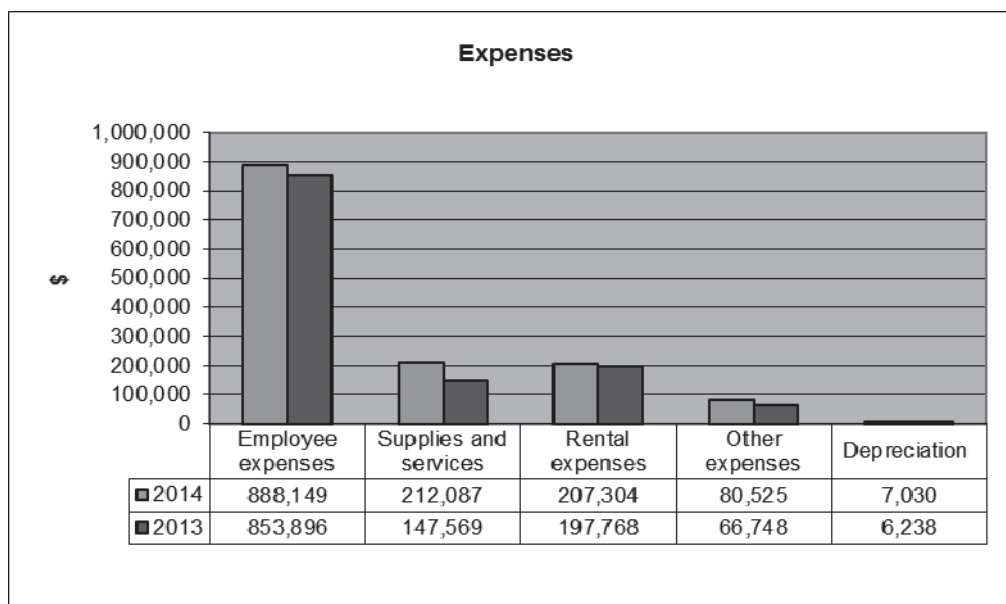


Figure 3

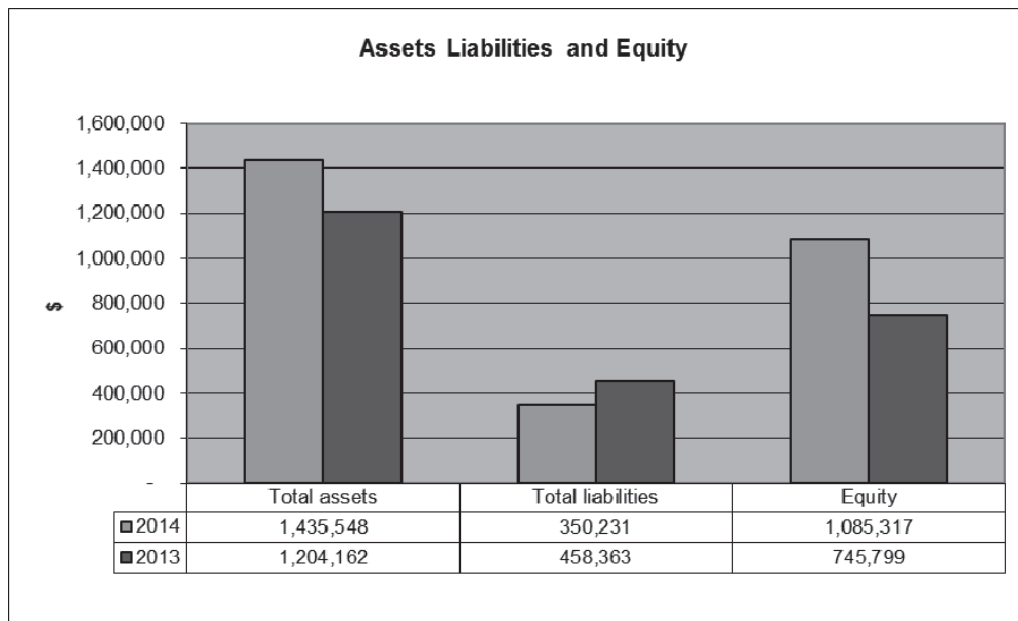


Statement of Financial Position

The Statement of Financial Position measures the value of assets, liabilities and equity of the Authority as at 30 June 2014.

Our equity has mainly increased as a result of the increase in cash assets and a decrease in provisions and other liabilities.

Figure 4



Statement of Cash Flows

The Statement of Cash Flows measures the inflows and outflows of cash throughout the year, and classifies those transactions into either operating or investing activities.

Cash Flow in the Authority is generated primarily from operating activities, where the significant inflows include revenue from fees for brothel licences and manager's certificates and revenue from a Government grant. Significant outflows are employee expenses, supplies and services for operational requirements and payments for lease commitments. The year ended in an increase in cash from \$1,100,869 at 30 June 2013 to \$1,332,776 at 30 June 2014.

Performance statement

The PLA has developed a number of ‘service standards’ in order to provide information about how efficiently and effectively it delivers services within its approved budget. These measures were reported to the community and to the Parliament through the state budget process.

Table 2: Service standards 2013-14

Prostitution Licensing Authority	Notes	2013-14 Target/est.	2013-14 Est. actual	2013-14 Actual
Service standards				
Percentage of complaints resolved	1	95%	100%	100%
Percentage of licensed brothels implementing best practice standards		100%	100%	100%
Satisfaction of applicants with PLA client service		95%	97%	97%

Notes:

1. This standard refers to the proportion of complaints received in the reporting year that are resolved within the reporting year.

Statistical highlights 2013-14

- 26 licensed brothels operating in Queensland (figure 5).
- 44 brothel licence applications (comprising nine new applications, 20 annual returns, and 15 renewal applications) and 115 applications for an approved manager's certificate (comprising 48 new applications, 38 annual returns, and 29 renewal applications) (table 5).
- 25 police entries made to 17 licensed brothels (table 10).
- 42 complaints relating to prostitution, up from 38 the previous year (figures 6, 7, and 8).
- There have been no complaints in respect of licensed brothel impact on community amenity in the 14-year history of the PLA.
- 195 compliance activities, resulting in 118 corrective actions and 86 recommendations for improvements to brothel operations (table 9).

Figure 5: Number of licensed brothels operating by year in Queensland

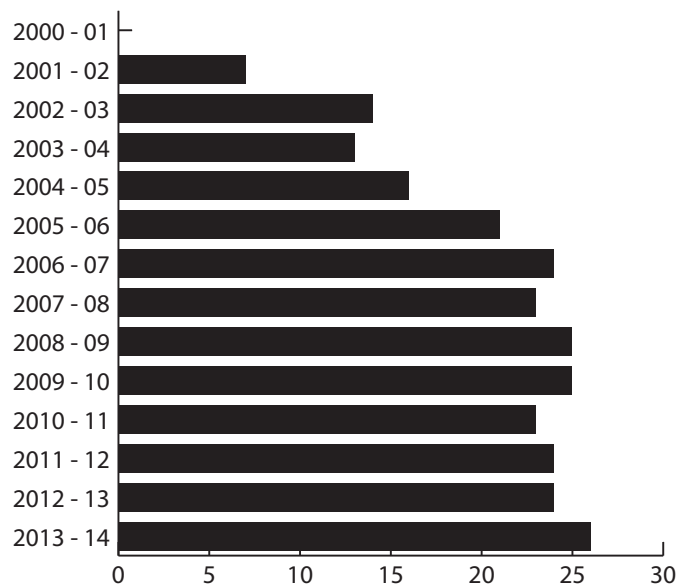


Figure 6: Number of complaints received by year

