



DOWNTOWN COMMUNITY MINISTRY

ANNUAL REPORT 2009

# Community

## BOARD MEMBERS

Kevin McCormack (Chair)  
Monty Arnott  
Jason Darwin  
Nick Jennings  
Carolyn Goudswaard  
Richard Read  
Joan Tyler  
David Zwartz

## MEMBER CHURCHES

- St Andrew's on the Terrace (Presbyterian)
- Wesley Wellington (Methodist)
- St Peter's on Willis (Anglican)
- St John's in the City (Presbyterian)
- St Joseph's Mt Victoria (Catholic)
- The Wellington monthly meeting of the Religious Society of Friends (Quakers)

## LIFE MEMBERS

- Graham Booth
- Myra Giese

## STAFF

Stephanie McIntyre (Director)  
Kate Bell  
Patricia Booth  
Janice Coldicott  
David Cross  
Laura Kearney  
Debbie Leyland  
David Manuel  
Ken McIntyre  
Alan Norman  
Dougal Speir  
Karl Townsend  
Joseph Wilson



**DOWNTOWN  
COMMUNITY  
MINISTRY**

## REGULAR VOLUNTEERS

Leigh Harrington  
Te Amo Roberts  
Jay Wards

## BOOKFAIR COMMITTEE

Graham Booth (Convenor)  
Nancy Campbell  
Lindsay Clark  
Kay Douglas  
Wendy Nelson  
Kaeti Rigarlsford  
Neil and Barbara Robertson  
Joan Tyler

We also acknowledge the tremendous efforts of all our midweek, Saturday and Bookfair weekend volunteers.

DATE / /

TO

OUR MISSION

FOR Providing practical assistance and advocacy for people in need



You can bank on us

PAY

Downtown Community Ministry Wellington Inc

THE SUM OF

\$

DOWNTOWN COMMUNITY MINISTRY

Generous Wellington Supporter

## **CHRISTIAN ETHOS**

DCM aligns itself with the poor and disadvantaged

## **EMPOWERMENT**

DCM helps people find and use their latent strengths, so that they can better control their environment

## **SOCIAL JUSTICE**

The organisation is committed to addressing the root causes of poverty and injustice



Community Project Worker David Manuel

## OUR VISION

Wellington is a community in which collective responsibility and interdependence and the valuing of diversity are seen as the keys to a fair and just society

## OUR MISSION

DCM works to make a difference in Wellington through:

- providing practical assistance and advocacy for people in need
- advocacy for social and political change
- developing new services and projects
- working with others to find long term solutions to problems of poverty and social exclusion

## PRACTICALITY

The organisation is small and focused, and targets scarce resources wisely

## ENVIRONMENT

DCM aims to minimise the adverse impact of its activities on the environment

## ACTION FOR PEACE

“There is no way to peace. Peace is the way.”



The BookFair

# Chairperson's Report



40 years young! In 1969 one of the initial aims of ICM, as it was then known, was “to exercise such an influence on the city’s points of strength and weakness as will help create a more fully human community”. This, DCM has done, with audacity and flair, throughout its existence, and it is as resolute in that aim today as it continues to speak to the powerful as well as for the powerless.

One of the fascinating strengths of our organisation is its capacity to take hold of an idea, work out a practical scheme, enlist the support of others, and then nurture the project until it can stand on its own feet. It is satisfying that so many of those individual projects have retained their independence and continue today.

While we can take a great deal of satisfaction in our achievements, there is no time to rest on our laurels. This past year has delivered the world a financial crisis of such a magnitude that few have previously experienced. The deteriorating economic conditions have affected many with a resulting increase in the demand for our services and assistance.

It is therefore gratifying to report a further significant increase (15%) in our book-fair income. This result is bolstered by the proceeds from several book and stamp auctions throughout the year. Congratulations to everyone involved for a superb result. We are fortunate to have such a large group of dedicated and knowledgeable

people who assist in many ways. It is really a Ministry in its own right, as well as a source of blessing and reward.

In addition, I’d like to pay special tribute to a number of individual benefactors who have made very generous donations. Your support is greatly treasured.

In March DCM hosted for the first time in many years Ministers and representatives of our member churches and faith communities. This is a very significant step towards reconnecting with our members, as well as enabling them to

see our work first hand and to talk directly with our staff. I believe it is really important that we work to enhance these relationships.

I am also delighted to announce that the Board of Temple Sinai, the Progressive Jewish Congregation, has recently voted unanimously to become a member of DCM. This is the first new member in many years, and it is really exciting to welcome a new faith community as a member.

My thanks to Board members who continue to give generously of their time and expertise. We said farewell to Jason Darwin and welcomed Dick Giese as his replacement. Thanks, Jason, for your support and contribution. Monty Arnott and Richard Read

also joined the Board at the last AGM and quickly made significant contributions.

To all Board members, Stephanie and her colleagues, volunteers, supporters and everyone who has assisted us in any way, I extend my grateful thanks and appreciation for all your endeavours.

We have much to be grateful for and excited about. May you enjoy a blessed and relaxing Christmas, before we return refreshed and renewed for another year of challenges.

Kevin McCormack

# Director's Report

Turning 40 is a big milestone in Downtown Community Ministry's life.

As I look back on our 40 years of service to the city I feel a great sense of pride in DCM as a changemaker. Over the years, we have continually sought to bring transformation to the lives of individuals, to our wider community and even, at times, to our nation. We have done this through our own unique practice that is firmly based on a careful and considered philosophical approach.

We strive constantly to ensure we provide the right mix of services that will meet and address the real needs of the people who come to us,

and to deliver these in a respectful way that seeks to maintain people's dignity. The staff at DCM endeavour to start with the most pressing issues but, because of our deep commitment to be 'change agents', we also try to address the fundamental underlying causes.

Our most recent work campaigning for New Zealand's first wet home has brought us both opposition and praise. Being the subject of public scrutiny and criticism is never enjoyable. Our service users know only too well how unfair unwanted media exposure can be. But I believe it's our willingness to bring unpopular issues and projects into the public arena that demonstrates the commitment we



have to work towards a fair and just society.

Almost all those who come to DCM are in desperate need. Many have backgrounds of childhood trauma, homelessness, drug or alcohol dependence and mental health issues. Most are reliant on a benefit as their sole source of income and the cold, hard reality is that after rent and power costs are paid, many have little left each week with which to feed and clothe themselves, meet health, dental and transport costs let alone have any quality of life. No wonder so many are also stressed to the max by unsustainable debt.

Given this back-drop, it can often be difficult to know what are the best means to provide help and support. Different agencies take different approaches. Even amongst our colleagues in Wellington the range of practice spans from a 'no strings attached' generosity through to time limited services with just enough support for the person to get on their feet.

Our response is to provide support for as long as it is required. At a practical level, this could include support with food assistance; accessing shelter through to permanent housing; budgeting and money management; reducing debt outgoings; accessing full and correct benefit entitlement; accessing primary health and specialised alcohol and drug and mental health services; home visits and general support.

Over this past year we have had a real focus on making our processes and systems more robust. This has seen us develop our own unique risk assessment. Service users' needs are now routinely assessed to identify a range of concerns, for instance, whether they are presenting as unwell for example, with high anxiety levels; whether they have experienced a change in their circumstances such as their benefit stopping; whether they are of no fixed abode or perhaps facing eviction; and whether they have threatened to harm themselves or others, including of course, ourselves. A significant benefit of this approach is that I now am confident that at any given time, we are alert to those with high and urgent needs and can channel our support efforts appropriately.

At root is our commitment to ensure our practice is strengths-based and holistic to meet people's complex needs and nurture esteem that has been damaged by a constant sense of being at the bottom of everyone else's priority lists.

Our 40th birthday is a great milestone and achievement. I hope you will support us as we carry this vision on into the future.

Stephanie McIntyre  
Director

# Financial Report

When the economic recession hit NZ in the early part of the Financial Year under review, it was a matter of considerable concern as to how this might affect donations and grants to DCM. During periods of downturn there are extra demands on DCM services but of course, if these are to be met, there is often a need to actually increase expenditure. In the previous year there had been considerable pressure on staff during periods of leave and illness and it was decided that an additional person be employed to help overcome this problem. This together with normal pay increases has resulted in increased expenditure on personnel. In addition efforts

to get the Wet House project underway were responsible for net un-budgeted costs of \$5,758. Fortunately, despite the recession, income from both Donations and the Bookfair increased and the year has resulted in only a small deficit of \$ 7,142. It is also fortunate that in recent years DCM has been able to build up some reserves so that a small deficit in any one year is not an issue. As we go forward there are inevitably increased costs for electricity, administration, CPI salary increases, items required to be purchased to meet Foodbank demands etc. This means that unless extra donations, grants etc are received, some services may have to



be cut and this would indeed be a tragedy. As usual I am pleased to congratulate both the Director and the Treasurer on their very careful use of DCM resources. DCM donors can be assured funds raised are used carefully and to maximum effect. The recent increased tax rebates on charitable donations provide added incentives to donors. It is hoped that proposals to come into effect in 2010 allowing donations to be direct credited from an organisation's payrolls will also provide an incentive to current and prospective donors.

Joan Tyler CA (Retired)  
Finance Committee Convenor

**DOWNTOWN COMMUNITY MINISTRY (WELLINGTON) INCORPORATED**  
**STATEMENT OF FINANCIAL PERFORMANCE FOR THE YEAR ENDED 30 JUNE 2009**

	2009	2008		2009	2008
	\$	\$		\$	\$
<b>INCOME:</b>			<b>EXPENDITURE:</b>		
Members	14,300	21,800	Audit Fee	5,000	4,977
Charitable Trusts (note 5)	33,000	31,000	Depreciation (note 8)	7,535	7,865
Grants from Central and Local Government (note 6)	219,775	221,848	Personnel costs	398,262	334,187
Donations and Fundraising	141,481	113,138	Administration Services	46,716	44,317
Book Fair	134,981	117,192	Vehicle expenses	8,435	7,968
Compassion Sisters rent rebate	18,250	14,250	Rent, electricity	47,271	38,570
Interest	17,778	20,055	Fundraising Expenses	41,135	28,135
Meeting Fees	10,000	10,000	Book Fair	28,399	22,023
Recoveries from office expenses	-	490	Project Margin expenses	7,196	10,750
WCC Grant for Survival Guide Printing	5,000	-	Survival Guide printing	6,000	-
Donations for Wet House development	3,010	-	Wet House project expenses	8,768	-
<b>TOTAL INCOME</b>	<b><u>597,575</u></b>	<b><u>549,773</u></b>	<b>TOTAL EXPENDITURE</b>	<b><u>604,717</u></b>	<b><u>498,792</u></b>
 Income/Expenditure					
Operating Surplus/(Deficit)	(7,142)	50,981			
Transferred to accumulated funds	(7,142)	50,981			



These accounts should be read in conjunction with the Notes which form part of the financial statements.

DOWNTOWN COMMUNITY MINISTRY (WELLINGTON) INCORPORATED  
STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2009

ACCUMULATED FUNDS AND RESERVES	2009	2008		2009	2008
	\$	\$		\$	\$
ACCUMULATED FUNDS	229,012	236,154	CURRENT LIABILITIES		
RESERVES	-	-	Sundry Creditors and Accruals	26,263	20,194
TOTAL ACCUMULATED FUNDS	<u>229,012</u>	<u>236,154</u>	Accrued annual leave	11,747	9,300
			Project Margin for A&D report note 7	10,000	10,000
Represented by:			Project Margin -one month's income note 7	10,833	10,833
CURRENT ASSETS:			SPP clients' savings	4,257	3,885
Westpac Current Accounts	15,933	8,262	Donations for foodbank received in advance	1,300	-
Presbyterian Church of ANZ (Anne Houlihan legacy)	25,997	25,997	Grants received in advance	-	14,000
Presbyterian Church of ANZ (investments)	210,000	220,000		<u>64,400</u>	<u>68,212</u>
Prepayments for bookfair	2,912	6,202	WORKING CAPITAL	198,225	202,719
GST Refund due	1,809	238			
Accounts receivable incl.interest due	5,974	10,232	FIXED ASSETS:	note 8	30,787
TOTAL CURRENT ASSETS	<u>262,625</u>	<u>270,931</u>			<u>33,435</u>
					<u>229,012</u>
					<u>236,154</u>

*Stephanie McIntyre*

Stephanie McIntyre (Director) on behalf of the Board  
15th October 2009

These accounts should be read in conjunction with the Notes which form part of the financial statements.



DOWNTOWN COMMUNITY MINISTRY (WELLINGTON) INCORPORATED  
 STATEMENT OF MOVEMENTS IN EQUITY  
 FOR THE YEAR ENDED 30 JUNE 2009

TOTAL ACCUMULATED FUNDS AND RESERVES	2009	2008
	\$	\$
Opening Balance	236,154	183,684
Net Surplus (Deficit)	(7,142)	50,981
Transfer from reserves	-	1,489
Closing Balance	<u>229,012</u>	<u>236,154</u>
 RESERVES		
Opening	-	1,489
Transfer to accumulated funds	-	(1,489)
Balance	<u>229,012</u>	<u>236,154</u>

These accounts should be read in conjunction with the Notes which form part of the financial statements.



DOWNTOWN COMMUNITY MINISTRY (WELLINGTON) INCORPORATED  
NOTES TO THE ACCOUNTS  
For the year ended 30 June 2009

**1 STATEMENT OF ACCOUNTING POLICIES**

Reporting Entity

Downtown Community Ministry Wellington Inc. (Downtown Community Ministry) is incorporated under the Incorporated Societies Act of 1908. The financial statements have been prepared using generally accepted accounting practice in accordance with New Zealand Financial Reporting Standards (FRS's).

Specific Accounting Policies

(a) Depreciation on Fixed Assets

All fixed assets are stated at cost less accumulated depreciation.

Depreciation for Fixed Assets are provided at a rate of 20% diminishing value, except for leasehold improvements which are depreciated on a straight line basis over 3 years.

(b) The financial statements are prepared on a GST exclusive basis.

(c) Sundry Debtors are stated at net realisable value having taken into account any doubtful debts.

(d) Project Margin and Grants received in Advance

Reserve funds represent unallocated funds that have been received for particular projects for the year, but at balance date remain unspent. As projects are completed, these funds are taken to income to match the expenditure incurred.

(e) Measurement Base

Unless otherwise stated the measurement base used is that of historical cost.

(f) Changes in Accounting Policy

There have been no changes in Accounting Policy. All policies have been applied on a basis consistent with previous years.

(g) Taxation

Downtown Community Ministry has charitable status under the Charities Act 2005 and is exempt from income tax.

(h) Disclosure Exemptions from Differential Reporting

Downtown Community Ministry qualifies for certain disclosure exemptions under the New Zealand Institute of Chartered Accountants Framework for Differential Reporting.

Qualifying criteria include the absence of public accountability and size.

As a result of the exemptions, Downtown Community Ministry has taken advantage of all differential reporting exemptions available.



## 2 COMMITMENTS AND CONTINGENT LIABILITIES

As at balance date there are no capital commitments, contingent liabilities or guarantees given in relation to the activities of Downtown Community Ministry (2008 \$ nil).

## 3 OPERATING LEASE OBLIGATIONS

Downtown Community Ministry has signed a lease for premises at Shelly Bay which commenced on 17 October 2003. The lease was taken over by the Wellington City Council on 1 April 2005 and will continue indefinitely until revoked. The lease is revocable by 3 months' notice by either party. The annual lease is \$800 (excl. GST).

Downtown Community Ministry negotiated a new lease for offices on the premises of Compassion House, Lukes Lane, Wellington. The term of the lease is for six years beginning 11 October 2006 for \$20,000 per year for the first year, with subsequent rent having a discount of 40% of a commercial rental. The lease includes two carparks at \$1,200 per year each.

	2009	2008
Amounts due within one year	42,600	42,600
Amounts due within one-two years	42,600	42,600
Amounts due within two-three years	42,600	42,600
Amounts due within three-five years	53,250	85,200
Amounts due over five years	-	10,650

## 4 GOING CONCERN

Downtown Community Ministry is reliant on income derived from three

principal sources, grants, donations and fundraising.

The continuing operation of Downtown Community Ministry in the foreseeable future is reliant upon income derived from these sources. Downtown Community Ministry believe that they will be successful in achieving the forecast levels of income in the current year.

Failure to achieve the forecast level of income may result in a substantial reduction in the scope and activity of Downtown Community Ministry, the financial consequences of which have not been considered in these financial statements.

## 5 CHARITABLE TRUSTS INCOME

	2009	2008
	\$	\$
T G Macarthy Trust	20,000	20,000
St John's Trust, Karori	6,000	6,000
J R McKenzie Trust	7,000	4,000
Sargood Bequest	-	1,000
	<u>33,000</u>	<u>31,000</u>

## 6 GRANTS FROM CENTRAL & LOCAL GOVT

	2009	2008
	\$	\$
Ministry of Social Development (MSD)	89,775	86,848
Wellington City Council -Project Margin	130,000	130,000
COGs Grant -advocacy	-	5,000
	<u>219,775</u>	<u>221,848</u>



## 7 PROJECT MARGIN

In December 2004 the Wellington City Council gave Downtown Community Ministry a grant of \$10,000 to produce a report on the links between homelessness in Wellington and Alcohol and Drug use. There have been no expenses incurred towards publishing this report so the full value of the grant has been deferred.

For each of the past four years starting in August 2004 the Wellington City Council paid Downtown Community Ministry \$130,000 for twelve months of operating costs. Eleven months has been recognised and one month has been deferred to reflect the timing of the grant.

8 FIXED ASSETS	2008/2009		Carrying Value	Depreciation
	Cost	Accumulated Depreciation		
Computer Equipment	13,880	6,489	7,391	1,848
Data bases	5,435	2,731	2,704	676
Office Equipment	15,906	11,946	3,960	1,063
Vehicles	18,815	8,424	10,391	2,597
Furniture	8,711	2,369	6,342	1,351
	<u>62,747</u>	<u>31,959</u>	<u>30,788</u>	<u>7,535</u>
	2007/2008		Carrying Value	Depreciation
	Cost	Accumulated Depreciation		
Computer Equipment	13,880	4,641	9,239	2,235
Data bases	5,435	2,055	3,379	845
Office Equipment	15,906	10,595	5,311	1,328
Vehicles	18,815	5,827	12,988	3,247
Furniture	3,824	1,306	2,518	210
	<u>57,860</u>	<u>24,424</u>	<u>33,435</u>	<u>7,865</u>

## 9 STREET PEOPLE PROGRAMME

Downtown Community Ministry has acted as an agent for 99 clients (2008 110) during the year, receiving income on their behalf mainly from Work and Income New Zealand. The funds are then paid either to the client, or with the client's agreement, to their creditors. DCM does not charge clients for this service.

For the year ended 30 June 2009, \$732,839 (2008 \$580,241) was handled on their behalf.

At 30 June 2009, a total of \$85,103 (2008 \$25,972) is being held on behalf of 82 clients (2008 103).

The funds are held on behalf of clients and are carried in bank accounts separated from the operating activities of Downtown Community Ministry. These bank accounts and associated liability to the clients are not recognised in these financial statements as Downtown Community Ministry has no control over these funds.



## **PARTICIPATION**

DCM works with people, not for them. Service users are involved to the greatest extent possible in DCM's activities

## **COMMUNITY INVOLVEMENT**

Parishes and the greater community are kept informed about DCM's activities and are invited to become involved

## **COMMUNITY BASE**

DCM is part of the Wellington community and it represents groups and individuals within it



DCM is the local support agency for Wellington's Street Football team

## Audit Report

### To The Stakeholders of Downtown Community Ministry (Wellington) Incorporated

We have audited the financial report on pages 1 to 6. The financial report provides information about the past financial performance of Downtown Community Ministry (Wellington) Incorporated and its financial position as at 30 June 2009. This information is stated in accordance with the accounting policies set out on page 4.

### The Board's Responsibilities

The Board is responsible for the preparation of financial statements which fairly reflects the financial position of Downtown Community Ministry (Wellington) Incorporated as at 30 June 2008 and the results of operations for the year ended on that date.

### Auditor's Responsibilities

It is our responsibility to express to you an independent opinion on the financial report presented by the Board and to report to you.

### Basis of Opinion

An audit includes examining, on a test basis, evidence relevant to the amounts and disclosures in the financial report. It also includes assessing:

- the significant estimates and judgements made by the Board in the preparation of the financial report; and
- whether the accounting policies are appropriate to Downtown Community Ministry (Wellington) Incorporated circumstances, consistently applied and adequately disclosed.

We conducted our audit in accordance with New Zealand Auditing Standards. We planned and performed our audit so as to obtain all the information and explanations which we considered necessary. In order to provide us with sufficient evidence to obtain reasonable assurance that the financial report is free from material misstatements, whether caused by fraud or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial report.

Other than in our capacity as auditors, we have no relationship with, or interests in, the Downtown Community Ministry (Wellington) Incorporated.

**Qualified Opinion**

Control over income from donations, grants and fundraising prior to being recorded is limited, and there are no practical audit procedures to determine the effect of this limited control. In this respect alone we have not obtained all the information and explanations that we have required.

In our opinion, except for adjustments that might have been found to be necessary, had we been able to obtain sufficient evidence concerning income from donations, grants, and fundraising the financial report on pages 1 to 6 fairly reflects the financial position of Downtown Community Ministry (Wellington) Incorporated as at 30 June 2009 and the results of operations for the year ended on that date.

Our audit was completed on 15 October 2009 and our qualified opinion is expressed as at that date.



Grant Thornton  
Wellington  
16 October 2009

**Business Advisers & Chartered Accountants**

Grant Thornton Wellington, an independent member firm of Grant Thornton New Zealand.  
Other independent member firms in Auckland, Christchurch and Dunedin. Grant Thornton New Zealand is a member of Grant Thornton International Limited.

## **DIVERSITY**

DCM values the mix of cultures, races, beliefs, abilities and lifestyles which make up the Wellington community

## **COMMITMENT TO THE TREATY OF WAITANGI**

DCM is committed to the Treaty of Waitangi as the founding document for modern New Zealand



Michael finds regular support at DCM

## **GOOD EMPLOYER**

DCM is a good employer

## **INDEPENDENT**

DCM is not “owned”, and will not be directed, by a particular funder, group or section of society



Debbie in the DCM Food Bank

# Action

## PUBLICATIONS

- [www.dcm.org.nz](http://www.dcm.org.nz)
- Active in the City (bi annual)
- The Bulletin (weekly)
- Survival Guide

## EVENTS

- Winter and Christmas Food Bank appeal
- Bookfair
- Thanksgiving Community Lunch
- DCM Annual General Meeting
- Street Football

## WORKING PARTIES

- Capital Coast District Health Board Journey Forward Reference Group
- Ministry of Social Development Regional Group
- NZ Coalition to End Homelessness

- Wellington Homeless Action Group
- Wellington Housing Forum
- Wet House Steering Group

## NETWORKS

- Atareira
- Beneficiary Advocacy Federation of New Zealand (BAFNZ)
- CADS—Community A & D Services
- City Housing (WCC)
- Coalition of Wellington Regional Food Banks
- Easy Access Housing
- Inner City Project
- NZ Council of Christian Social Services
- Night Shelter Wellington
- Problem Gambling Foundation
- Salvation Army: The Hope Centre
- St Vincent De Paul

- Suzanne Aubert Compassion Centre/Soup Kitchen
- TACT—Team for Assertive Community Treatment
- Te Aro Health Centre
- Temp Solutions
- Wellington City Mission
- Wellington Council of Social Services (WELCOSS)
- Wellington Peoples Centre/Benefit Rights Service
- Wesley Community Action
- Work and Income Wellington, Kilbirnie and Newtown Service Centres

# Supporters

## **ORGANISATIONS, TRUSTS, CENTRAL AND LOCAL GOVERNMENT:**

Capital and Coast District Health Board  
Community Organisation Grants (COGs)  
Fullbright New Zealand  
JR McKenzie Trust  
Ministry of Social Development  
Ngaio Union Church  
St John's Trust Karori  
TG Macarthy Trust  
Wellington Boulcott Baptist Fund  
Wellington City Council

## **FOOD BANK**

Blueprint Church  
DLA Philips Fox  
Island Bay Presbyterian Church  
Metro New World  
Ngaio Union Church

Pandoro Bakery  
Suzanne Aubert Sisters of Compassion  
Tip Top Wellington  
Unilever Petone  
Wellington City New World  
Woolworths Kilbirnie

## **FOOD APPEAL**

NewstalkZB  
Wellington City New World  
Newtown New World

## **PUBLICATIONS**

Prestige Print  
Rieger's Copy Centre

## **THANKSGIVING LUNCH**

Cafe L'affe  
Wellington Chef Association  
U.S. Embassy

## **BOOKFAIR**

Chubb Protective Services  
EFTPOS NZ Ltd  
Fullcircle  
Hiremaster  
Jets Transport  
Phantom Bill Stickers  
Riegers Copy Centre  
Thorndon New World  
Total Pos Solutions  
Wellington City New World  
Wellington Convention Centre  
Wellington City Council  
Wellington South Rotary  
Wellington Waterfront