

2 April 2025

Dear [REDACTED]

LOCAL GOVERNMENT OFFICIAL INFORMATION AND MEETINGS ACT Request: 2025-11

Thank you for your email of Friday 14 March 2025 to the Carterton District Council requesting the following information:

"Please provide the amount paid in FY 24, FY 23 and FY 22 to One Music NZ for music licensing fees. This may have been paid to APRA.

Please provide a copy of all invoices relating to the Council for these periods."

Your request has been considered under the Local Government Official Information and Meeting Act 1987 (the Act).

In response to your above request, the information you requested is attached as **Appendix A**. A small number of redactions have been marked as "out of scope". These "out of scope" redactions relate to information that is not in scope of the above part of your request.

Please note, the Council proactively publishes LGOIMA responses on our website. As such, we may publish this response on our website after five working days. Your name and contact details will be removed.

Thank you again for your email. You have the right to ask an Ombudsman to review this decision. You can do this by writing to info@ombudsman.parliament.nz or Office of the Ombudsman, PO Box 10152, Wellington 6143.

Yours sincerely



Geoff Hamilton
Chief Executive
Carterton District Council

Tax Invoice Copy

Glenda Seville
Community Services And Facilities Manager
Carterton District Council
PO Box 9
Carterton 5743

Client No: 03160223
Invoice No: 03160223/00003
Date: 14 Jan 2022
Current Charges Due: 28 Jan 2022

Page 1 of 1

This invoice is for licence fees payable as per your licence agreement/s with us.

Description	Quantity	Rate	Base	Fees - NZD Taxable
Licence fees due for the period 01/12/2021 - 30/11/2022				
Re: Carterton District Council - Carterton				
Council Annual Blanket Licence < 24,999 - No. of Residents	10,050	0.1089		1,094.45
Total for this invoice GST calculated at 15.00%				1,094.45 164.17
TOTAL FEES PAYABLE INCLUDING GST				\$1,258.62
DISCOUNTED PAYMENT IF RECEIVED BY 28 Jan 2022				\$1,195.68

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 03160223/00003

Reference No: 03160223
Invoice Amount: \$1,258.62

Direct Banking

To make your payment via direct banking (EFT) deposit funds to the account detailed below.
Remittances can be sent to accounts@onemusicnz.com.
Note: Use your Client Number from above as Reference when making your payment.

Account name: APRA New Zealand Limited trading as OneMusic
Account number: **Out of scope**

Credit Card

Call us on **0800 800 663**, weekdays 9am – 5pm.
No transaction fees apply.
Payment by Visa and MasterCard only.

If you have any questions or to find out more about OneMusic and our Licences, please visit us at onemusicnz.com or call Customer Support on **0800 800 663**.

Tax Invoice

Glenda Seville
Community Services and Facilities Manager
Carterton District Council
PO Box 9
Carterton 5743

Client No: 03160223
Invoice No: 03160223/00006
Date: 30 Nov 2022
Current Charges Due: 14 Dec 2022

Page 1 of 1

This invoice is for licence fees payable as per your licence agreement/s with us.

Description	Quantity	Rate	Base	Fees - NZD Taxable
Licence fees due for the period 01/12/2022 - 30/11/2023				
Re: Carterton District Council - Carterton				
Council Annual Blanket Licence < 24,999 - No. of Residents	10,250	0.1131		1,159.28
Total for this invoice GST calculated at 15.00%				1,159.28 173.89
TOTAL FEES PAYABLE INCLUDING GST				\$1,333.17
DISCOUNTED PAYMENT IF RECEIVED BY 14 Dec 2022				\$1,266.51

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 03160223/00006

Reference No: 03160223
Invoice Amount: \$1,333.17

Direct Banking

To make your payment via direct banking (EFT) deposit funds to the account detailed below.
Remittances can be sent to accounts@onemusicnz.com.
Note: Use your Client Number from above as Reference when making your payment.

Account name: APRA New Zealand Limited trading as OneMusic
Account number: **Out of scope**

Credit Card

Call us on **0800 800 663**, weekdays 9am - 5pm.
No transaction fees apply.
Payment by Visa and MasterCard only.

If you have any questions or to find out more about OneMusic and our Licences, please visit us at onemusicnz.com or call Customer Support on **0800 800 663**.

Tax Invoice

Glenda Seville
Community Services and Facilities Manager
Carterton District Council
PO Box 9
Carterton 5743

Client No: 03160223
Invoice No: 03160223/00009
Date: 03 Nov 2023
Current Charges Due: 17 Nov 2023

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This invoice is for licence fees payable as per your licence agreement/s with us.

Description	Quantity	Rate	Base	Fees - NZD Taxable
Licence fees due for the period 01/12/2023 - 30/11/2024				
Re: Carterton District Council - Carterton				
Council Annual Blanket Licence < 24,999 - No. of Residents	10,250	0.1176		1,205.40
Total for this invoice GST calculated at 15.00%				1,205.40 180.81
TOTAL FEES PAYABLE INCLUDING GST				\$1,386.21
DISCOUNTED PAYMENT IF RECEIVED BY 17 Nov 2023				\$1,316.89

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 03160223/00009

Reference No: 03160223
Invoice Amount: \$1,386.21

Direct Banking

To make your payment via direct banking (EFT) deposit funds to the account detailed below.
Remittances can be sent to accounts@onemusicnz.com.
Note: Use your Client Number from above as Reference when making your payment.

Account name: APRA New Zealand Limited trading as OneMusic
Account number: **Out of scope**

Credit Card

Call us on **0800 800 663**, weekdays 9am – 5pm.
No transaction fees apply.
Payment by Visa and MasterCard only.

If you have any questions or to find out more about OneMusic and our Licences, please visit us at onemusicnz.com or call Customer Support on **0800 800 663**.

Tax Invoice

Glenda Seville
Community Services and Facilities Manager
Carterton District Council
PO Box 9
Carterton 5743

Client No: 03160223
Invoice No: 03160223/00010
Date: 01 Nov 2024
Current Charges Due: 15 Nov 2024

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This invoice is for licence fees payable as per your licence agreement/s with us.

Description	Quantity	Rate	Base	Fees - NZD Taxable
Licence fees due for the period 01/12/2024 - 30/11/2025				
Re: Carterton District Council - Carterton				
Council Annual Blanket Licence < 24,999 - No. of Residents	10,250	0.1223		1,253.58
Total for this invoice GST calculated at 15.00%				1,253.58 188.04
TOTAL FEES PAYABLE INCLUDING GST				\$1,441.62
DISCOUNTED PAYMENT IF RECEIVED BY 15 Nov 2024				\$1,369.53

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 03160223/00010

Reference No: 03160223
Invoice Amount: \$1,441.62

Direct Banking

To make your payment via direct banking (EFT) deposit funds to the account detailed below.
Remittances can be sent to accounts@onemusicnz.com.
Note: Use your Client Number from above as Reference when making your payment.

Account name: APRA New Zealand Limited trading as OneMusic
Account number: Out of scope

Credit Card

Call us on **0800 800 663**, weekdays 9am – 5pm.
No transaction fees apply.
Payment by Visa and MasterCard only.

If you have any questions or to find out more about OneMusic and our Licences, please visit us at onemusicnz.com or call Customer Support on **0800 800 663**.

APRA NEW ZEALAND LIMITED GST REG NO 82-601-740
181 Grafton Road, Grafton, Auckland 1010
PO Box 6315, Victoria St West, Auckland 1142
P (09) 623 2173 Freephone 0800 69 2772
E licencenz@apra.co.nz W www.apraamcos.co.nz



Tax Invoice

Glenda Seville
Community Services and Facilities Manager
Carterton District Council
PO Box 9
Carterton 5743

Client No: 03160223
Invoice No: 03160223/00011
Date: 17 Mar 2025
Current Charges Due: 31 Mar 2025

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This invoice is for licence fees payable as per your licence agreement/s with us.

Description	Quantity	Rate	Base	Fees - NZD Taxable
Licence fees due for the period 14/03/2025 - 14/03/2025				
Re: Two Guitars [Mar 2025]				
APRA Concerts/Events - Dramatic Context 500 or under Seating Capacity - Amount [cents]	9,000	0.01		90.00
Total for this invoice				90.00
GST calculated at 15.00%				13.50
TOTAL FEES PAYABLE INCLUDING GST				\$103.50

Errors and omissions excepted.

PAYMENT OPTIONS

INVOICE NO. 03160223/00011

REFERENCE NO. 03160223
AMOUNT DUE \$103.50

Credit Card

Call us on 0800 69 2772, weekdays 9am - 5pm (no transaction fees apply).
Payment by Visa and Mastercard only.

To find out more about APRA AMCOS and the services we provide to music creators and music consumers, please visit us online at www.apraamcos.co.nz.

If you have any questions about your invoice, call 0800 69 2772.

Direct Banking - EFT

To make your payment via direct banking (EFT) deposit your funds into the account detailed below.
Please email your EFT to eftrmittances@apra.co.nz.

Note: Your reference number MUST be provided when making an EFT Payment

Account Name: APRA New Zealand Ltd

Bank/Branch Number:

Account Number:

Reference Number:

Out of
scope

03160223