

From: [Official Information](#)
To: [REDACTED]
Cc: [Official Information](#)
Subject: Final response - LGOIMA 466686 - [REDACTED] - OneMusic invoices
Date: Friday, 11 April 2025 2:23:08 pm
Attachments: [image001.png](#)
[image002.jpg](#)
[image003.jpg](#)
[OneMusic Invoices Redacted.pdf](#)

Kia ora,

We refer to your information request below. Hamilton City Council provides the following response.

Your request:

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.

Our response:

The table below represents the amounts paid to Australasian Performing Right Association T/A APRA for FY22, FY23 and FY24 with the relating invoices attached as per the LGOIMA request below.

| FY | Invoice number | Invoice amount paid (excl GST) | Invoice amount paid (incl GST) | Details | Period |
|------|----------------|--------------------------------|--------------------------------|--------------------------------|-------------------------|
| FY22 | 02508973/00009 | 18,112.56 | 20,829.44 | Council Annual Blanket Licence | 01/07/2021 - 30/06/2022 |
| FY22 | 00875536/00040 | 3,263.00 | 3,752.45 | Club Aqua @ Waterworld | 01/01/2022 - 31/12/2022 |
| FY23 | 02508973/00014 | 24,240.30 | 27,876.35 | Council Annual Blanket Licence | 01/07/2022 - 30/06/2023 |
| FY23 | 00875536/00041 | 3,202.44 | 3,682.81 | Club Aqua @ Waterworld | 01/01/2023 - 31/12/2023 |
| FY24 | 02508973/00017 | 25,401.88 | 29,212.16 | Council Annual Blanket Licence | 01/07/2023 - 30/06/2024 |
| FY24 | 00875536/00042 | 3,328.80 | 3,828.12 | Club Aqua @ Waterworld | 01/01/2024 - 31/12/2024 |

Additional information:

- Council Annual Blanket Licence is based on the number of residents and covers the following:
 - Music at libraries, art galleries and museums, community halls, parks and gardens.
 - Music on hold used via phone systems, music in offices and music on council websites.
 - Background music and music on hold at iSites and Information centres.
 - Music at sports facilities, community pools and rec centres.
 - Council-permit-holding street performers and buskers.
 - Live music, DJs and cinema exhibition at events where there is no charge for admission and the total fee paid to performers is under \$5,000 (excl GST).
- Club Aqua @ Waterworld covers the following:
 - Exercise Facilities- Background Music based on the number of members
 - Exercise Facilities- Group Fitness Classes based in the number of fitness classes

You have the right to seek an investigation and review by the Ombudsman of this decision. Information about how to make a complaint is available at www.ombudsman.parliament.nz or freephone 0800 802 602.

Ngaa mihi

Keeley Faulkner

Official Information Advisor & Legal Support Officer

Legal services

Governance & Assurance Team | Partnerships, communication & Maaori

Email: officialinformation@hcc.govt.nz



Hamilton City Council | Private Bag 3010 | Hamilton 3240 | www.hamilton.govt.nz



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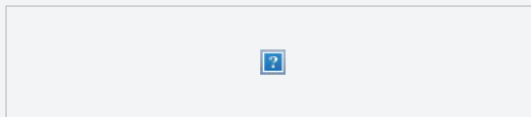
I support flexibility at work. While it suits me to send this email now, I don't expect a response outside of your own working hours.

From: noreply@hamilton.govt.nz <noreply@hamilton.govt.nz>

Sent: Friday, 14 March 2025 3:52 pm

To: Official Information <officialinformation@hcc.govt.nz>

Subject: OIA Request - HCC-OIA-250314-RZ0XD



We've received a request for you.

This request was received on 14 March 2025 @ 3:51PM.

Here's your reference number and the request details:

UUID

HCC-OIA-250314-RZ0XD

Name

[REDACTED]

Email

[REDACTED]

Phone number

[REDACTED]

Detailed description of request

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.

Organisation

Attachments

Created

14 March 2025 @ 3:51PM

If you have any questions in the meantime, feel free to call us on [\(07\) 838 6699](tel:07-838-6699) or [email our customer service team](#).

Tax Invoice Copy

Hamilton City Council
 Club Aqua @ Waterworld
 Private Bag 3010 Waikato Mail Centre
 Hamilton 3240

Invoice No: 00875536/00040
 Date: 24 Feb 2022
 Current Charges Due: 10 Mar 2022

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 01/01/2022 - 31/12/2022 | | | | |
| Re: Club Aqua @ Waterworld - Hamilton | | | | |
| Exercise Facilities- Background Music - No. of members | 800 | 1.38 | | 1,104.00 |
| Exercise Facilities- Group Fitness Classes - No. of fitness classes | | | | 159.00 |
| Total for this invoice | | | | 3,263.00 |
| GST calculated at 15.00% | | | | 489.45 |
| TOTAL FEES PAYABLE INCLUDING GST | | | | \$3,752.45 |
| DISCOUNTED PAYMENT IF RECEIVED BY 10 | | | | 4.82 |

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 00875536/00040

Reference No: 00875536
 Invoice Amount: \$3,752.45

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.

Credit Card

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

STATEMENT COPY

Hamilton City Council
 Club Aqua @ Waterworld
 Private Bag 3010 Waikato Mail Centre
 Hamilton 3240

Date: 06 Apr 2022

| Invoice Number | Type | Invoice Date | Premises/Event Period | Amount NZD |
|--------------------------------|---------|--------------|--|-------------------|
| 00875536/00040 | Invoice | 24/02/2022 | Club Aqua @ Waterworld - Hamilton 01/01/2022 - 31/12/2022 | 3,752.45 |
| Total Invoices | | | | 3,752.45 |
| Payments allocated to invoices | | | | 1,441.11- |
| BALANCE OWING | | | | \$2,311.34 |

This statement is a summary of all outstanding invoices including the attached invoice/s which are for your GST records. If there is a balance owing on this statement, please pay this amount only.

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No:

Reference No:
Invoice Amount:

00875536
\$2,311.34

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.

Credit Card

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

00875536

Tax Invoice

Hamilton City Council
 Club Aqua @ Waterworld
 Private Bag 3010 Waikato Mail Centre
 Hamilton 3240

Invoice No: 00875536/00041
 Date: 01 Feb 2023
 Current Charges Due: 15 Feb 2023

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 01/01/2023 - 31/12/2023 | | | | |
| Re: Club Aqua @ Waterworld - Hamilton | | | | |
| Exercise Facilities- Background Music - No. of members | 800 | 1.43 | | 1,144.00 |
| Exercise Facilities- Group Fitness Classes - No. of fitness classes | 850 | 2.62 | | 2,227.00 |
| Total for this invoice GST calculated at 15.00% | | | | 3,371.00 505.65 |
| TOTAL FEES PAYABLE INCLUDING GST | | | | \$3,876.65 |

DISCOUNTED PAYMENT IF RECEIVED BY 15 Feb 2023

\$3,682.81

This default invoice is rendered on the basis of the most recent reassessment information supplied by you. You have not provided reassessment information for one or more licence periods preceding the period to which this invoice relates. Accordingly, OneMusic reserves its right to render an additional invoice[s] based on accurate reassessment information.

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

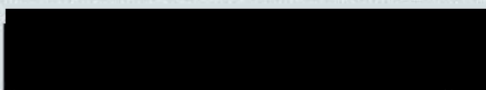
Invoice No: 00875536/00041

Reference No: 00875536
 Invoice Amount: \$3,876.65

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:
 Account number:



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

C/- Helen Schlegel Community Group
 Executive Assistant To Gm Community
 Hamilton City Council
 Private Bag 3010 Hamilton Mail Centre
 Hamilton 3240

Invoice No: 02508973/00009
 Date: 01 Jun 2021
 Current Charges Due: 15 Jun 2021

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 01/07/2021 - 30/06/2022 | | | | |
| Re: Hamilton Council - Hamilton | | | | |
| Council Annual Blanket Licence Hamilton City Council - No. of Residents | 141,615 | 0.1279 | | 18,112.56 |
| Total for this invoice | | | | 18,112.56 |
| GST calculated at 15.00% | | | | 2,716.88 |
| TOTAL FEES PAYABLE INCLUDING GST | | | | \$20,829.44 |
| DISCOUNTED PAYMENT IF RECEIVED BY 15 Jun 2021 | | | | \$19,787.96 |

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 02508973/00009

Reference No: 02508973
 Invoice Amount: \$20,829.44

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:
 Account number:

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

Jennie Lavis
 Executive Assistant to Sean Murray
 Hamilton City Council
 Private Bag 3010 Waikato Mail Centre
 Hamilton 3240

Invoice No: 02508973/00014
 Date: 03 Jun 2022
 Current Charges Due: 17 Jun 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 01/07/2022 - 30/06/2023 | | | | |
| Re: Hamilton Council - Hamilton | | | | |
| Council Annual Blanket Licence 100,000 - 600,000 - No. of Residents | 178,500 | 0.1358 | | 24,240.30 |
| Total for this invoice | | | | 24,240.30 |
| GST calculated at 15.00% | | | | 3,636.05 |
| TOTAL FEES PAYABLE INCLUDING GST | | | | \$27,876.35 |
| DISCOUNTED PAYMENT IF RECEIVED BY 17 Jun 2022 | | | | \$26,482.53 |

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 02508973/00014

Reference No: 02508973
 Invoice Amount: \$27,876.35

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:
 Account number:

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

Hamilton City Council
 Club Aqua @ Waterworld
 Private Bag 3010 Waikato Mail Centre
 Hamilton 3240

Invoice No: 00875536/00042
 Date: 01 Feb 2024
 Current Charges Due: 15 Feb 2024

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 01/01/2024 - 31/12/2024 | | | | |
| Re: Club Aqua @ Waterworld - Hamilton | | | | |
| Exercise Facilities- Background Music - No. of members | 800 | 1.49 | | 1,192.00 |
| Exercise Facilities- Group Fitness Classes - No. of fitness classes | 850 | 2.72 | | 2,312.00 |
| Total for this invoice GST calculated at 15.00% | | | | 3,504.00 525.60 |
| TOTAL FEES PAYABLE INCLUDING GST | | | | \$4,029.60 |

DISCOUNTED PAYMENT IF RECEIVED BY 15 Feb 2024

\$3,828.12

This default invoice is rendered on the basis of the most recent reassessment information supplied by you. You have not provided reassessment information for one or more licence periods preceding the period to which this invoice relates. Accordingly, OneMusic reserves its right to render an additional invoice[s] based on accurate reassessment information.

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 00875536/00042

Reference No: 00875536
 Invoice Amount: \$4,029.60

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:
 Account number:

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

Jennie Lavis
Executive Assistant to Sean Murray
Hamilton City Council
Private Bag 3010 Waikato Mail Centre
Hamilton 3240

Invoice No: 02508973/00017
Date: 02 Jun 2023
Current Charges Due: 16 Jun 2023

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 01/07/2023 - 30/06/2024 | | | | |
| Re: Hamilton Council - Hamilton | | | | |
| Council Annual Blanket Licence 100,000 - 600,000 - No. of Residents | 179,900 | 0.1412 | | 25,401.88 |
| Total for this invoice | | | | 25,401.88 |
| GST calculated at 15.00% | | | | 3,810.28 |
| TOTAL FEES PAYABLE INCLUDING GST | | | | \$29,212.16 |
| DISCOUNTED PAYMENT IF RECEIVED BY 16 Jun 2023 | | | | \$27,751.55 |

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 02508973/00017

Reference No: 02508973
Invoice Amount: \$29,212.16

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:
Account number:

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**.