
From: Lynne Adamson
Sent: Friday, 11 April 2025 03:04 p.m.
To: [REDACTED]
Subject: Local Government Official Information request - 1124407
Attachments: Attachments for Music Licensing Fees LGOIMA.pdf

Kia ora Gary

I refer to your LGOIMA request for amounts paid in 2022, 2023 and 2024 to One Music NZ for music licensing fees. Please find attached the invoices and covering spreadsheet which explains the payments for your information.

We have redacted the names of individuals pursuant to Section 7(2)(a) of LGOIMA to protect the privacy of natural persons.

I note that you have the right to seek an investigation and review by the Ombudsman of this decision. Information about this process is available at www.ombudsman.parliament.nz or freephone 0800 802 602.

Kā mihi



Lynne Adamson
Mana Whakahaere Kairuruku / Governance Support Officer
Governance Group
P 03 477 4000 | DD 03 474 3431 | E lynne.adamson@dcc.govt.nz
Te Kaunihera a Rohe o Ōtepoti - Dunedin City Council
50 The Octagon, Dunedin
PO Box 5045, Dunedin 9054
New Zealand
www.dunedin.govt.nz

From: DCC Webmaster <webmaster@dcc.govt.nz>
Sent: Friday, 14 March 2025 5:39 p.m.
To: Official Information <officialinformation@dcc.govt.nz>
Subject: Local Government Official Information request - 1124407

[REDACTED] has submitted a LGOIMA request - 1124407.

Below are the details of the request

Request details:

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

File attachment (file name)

No file uploaded

Name

[REDACTED]

Email address

[REDACTED]

Mailing address

[REDACTED]

Contact phone number

[REDACTED]

Received Tuesday 18 March 2025

Request details:

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

Supplier number Supplier name
173781 APRA NEW ZEALAND LIMITED T/A ONEMUSIC

Year End	Amount excl. GST	Amount incl. GST
2022	\$ 11,998.86	\$ 13,798.69
2023	\$ 17,708.32	\$ 20,364.57
2024	\$ 22,088.89	\$ 25,402.22
Grand Total	\$ 51,796.07	\$ 59,565.48

Licencing Period	FY	G/L Date	Account Description	Subledger Description	Amount excl. GST	Amount incl. GST	Explanation Alpha Name	Explanation -Remark-	Invoice Number
2022	2022	11/01/2022	Licences		\$ 11,115.72	\$ 12,783.08	ONE MUSIC	Music licencing Jan - Dec 22	2476760/00030
2022	2022	27/05/2022	Licences		-\$ 15,668.05	-\$ 18,018.26	ONE MUSIC	OneMusic License	2476760/00031
2022	2022	27/05/2022	Licences		\$ 16,551.19	\$ 19,033.87	ONE MUSIC	OneMusic License	2476760/00032
2023	2023	20/01/2023	Licences		\$ 17,708.32	\$ 20,364.57	ONE MUSIC	onemusic licence renewal	2476760/00035
07/2023 (FIFA)	2024	04/10/2023	Project Management	FIFA WWC 2023	\$ 3,083.37	\$ 3,545.88	APRA NEW ZEALAND LIMITED	Licence Fee for FIFA FF23	2476760/00036
2024	2024	07/12/2023	Licences		\$ 19,005.52	\$ 21,856.35	APRA NEW ZEALAND LIMITED	Annual Licence DCC	2476760

Explanation	Value
Prompt payment discount	\$ 870.50
COVID-19 discount	\$ 3,481.95
COVID-19 discount	\$ 882.73
	\$ 5,235.18



0800 800 663 09 623 5390 @info@onemusicnz.com onemusicnz.com
PO Box 6315, Victoria Street West, Auckland 1142 Unit 113, 21-23 Edwin St, Mt Eden, Auckland 1024
APRA New Zealand Limited trading as OneMusic GST REG NO. 82-601-740

Tax Invoice

Invoice Recipient
Dunedin City Council
PO Box 5045 Moray Place
Dunedin 9058

Client No: 02476760
Invoice No: 02476760/00030
Date: 01 Dec 2021
Current Charges Due: 15 Dec 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 01/01/2022 - 31/12/2022				
Re: Dunedin City Council - Dunedin				
Council Annual Blanket Licence Dunedin City Council - No. of Residents	120,246	0.1303		15,668.05
Total for this invoice GST calculated at 15.00%				15,668.05 2,350.21
TOTAL FEES PAYABLE INCLUDING GST				\$18,018.26
DISCOUNTED PAYMENT IF RECEIVED BY 15 Dec 2021				\$17,117.34

See statement on page 2
for amount we are paying.
This credit is due to discounts
when paid before due date.

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 02476760/00030

Reference No: 02476760
Invoice Amount: \$18,018.26

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: 01-0215-0104480-00

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.



0800 800 663 09 623 5390 info@onemusicnz.com onemusicnz.com
PO Box 6315, Victoria Street West, Auckland 1142 Unit 113, 21-23 Edwin St, Mt Eden, Auckland 1024
APRA New Zealand Limited trading as OneMusic GST REG NO. 82-601-740

STATEMENT

Invoice Recipient
Dunedin City Council
PO Box 5045 Moray Place
Dunedin 9058

Client: 02476760
Date: 01 Dec 2021

Page 1 of 1

Invoice Number	Type	Invoice Date	Premises/Event Period	Amount NZD
02476760/00030	Invoice	01/12/2021	Dunedin City Council - Dunedin 01/01/2022 - 31/12/2022	18,018.26
Total Invoices				18,018.26
Unallocated Cash				5,235.18-
BALANCE OWING				\$12,783.08

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: 02476760
Invoice Amount: \$12,783.08

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: 01-0215-0104480-00

Credit Card

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

02476760

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 Adjustment Note

Accounts
 Dunedin City Council
 PO Box 5045
 Dunedin 9054

Client No: 02476760
 Invoice No: 02476760/00031
 Date: 25 May 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 01/01/2022 - 31/12/2022				
Re: Dunedin City Council - Dunedin				
Council Annual Blanket Licence Dunedin City Council - No. of Residents	120,246	0.1303		15,668.05-
Total for this invoice				15,668.05-
GST calculated at 15.00%				2,350.21-
TAX ADJUSTMENT NOTE				\$18,018.26-

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 02476760/00031

Reference No: 02476760
 Invoice Amount: \$18,018.26-

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: 01-0215-0104480-00

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

Accounts
 Dunedin City Council
 PO Box 5045
 Dunedin 9054

Client No: 02476760
 Invoice No: 02476760/00032
 Date: 25 May 2022
 Current Charges Due: 08 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 01/01/2022 - 31/12/2022				
Re: Dunedin City Council - Dunedin				
Council Annual Blanket Licence 100,000 - 600,000 - No. of Residents	133,300	0.1307		17,422.31
Total for this invoice GST calculated at 15.00%				17,422.31 2,613.35
TOTAL FEES PAYABLE INCLUDING GST				\$20,035.66
DISCOUNTED PAYMENT IF RECEIVED BY 08 Jun 2022				\$19,033.87

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 02476760/00032

Reference No: 02476760
 Invoice Amount: \$20,035.66

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: 01-0215-0104480-00

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 Copy

Accounts
 Dunedin City Council
 PO Box 5045
 Dunedin 9054

Client No: 02476760
 Invoice No: 02476760/00035
 Date: 02 Dec 2022
 Current Charges Due: 16 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 01/01/2023 - 31/12/2023				
Re: Dunedin City Council - Dunedin				
Council Annual Blanket Licence 100,000 - 600,000 - No. of Residents	130,400	0.1358		17,708.32
Total for this invoice				17,708.32
GST calculated at 15.00%				2,656.25
TOTAL FEES PAYABLE INCLUDING GST				\$20,364.57
DISCOUNTED PAYMENT IF RECEIVED BY 16 Dec 2022				\$19,346.34

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 02476760/00035

Reference No: 02476760
 Invoice Amount: \$20,364.57

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: 01-0215-0104480-00

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
Unit 113, Zone 23, 21-23 Edwin St, Mt Eden, Auckland 1024
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

PO #36005327



APRA
AMCOS

Tax Invoice

Events Special Projects Coordinator
Dunedin City Council
50 The Octagon Dunedin Central
Dunedin 9016

Client No: 02476760
Invoice No: 02476760/00036
Date: 28 Sep 2023
Current Charges Due: 12 Oct 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 20/07/2023 - 30/07/2023				
Re: FIFA Women's World Cup 2023 - Dunedin Fan Festival				
Dunedin Centre, Dunedin 20/07/2023 - 30/07/2023				
Live Concert [without box office] - Gross Expenditure				
	\$154,168.30	2.00%		3,083.37
Total for this invoice				3,083.37
GST calculated at 15.00%				462.51
TOTAL FEES PAYABLE INCLUDING GST				\$3,545.88

Errors and omissions excepted.

PAYMENT OPTIONS

INVOICE NO. 02476760/00036

REFERENCE NO. 02476760
AMOUNT DUE \$3,545.88

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 eftremittances@apra.co.nz.

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

Account Name: APRA New Zealand Ltd

Bank/Branch Number: 01-0215

Account Number: 0104480-00

Reference Number: 02476760

Tax Invoice

Accounts
Dunedin City Council
PO Box 5045
Dunedin 9054

Client No: 02476760
Invoice No: 02476760/00039
Date: 04 Dec 2023
Current Charges Due: 18 Dec 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 01/01/2024 - 31/12/2024				
Re: Dunedin City Council - Dunedin				
Council Annual Blanket Licence 100,000 - 600,000 - No. of Residents	134,600	0.1412		19,005.52
Total for this invoice				19,005.52
GST calculated at 15.00%				2,850.83
TOTAL FEES PAYABLE INCLUDING GST				\$21,856.35
DISCOUNTED PAYMENT IF RECEIVED BY 18 Dec 2023				\$20,763.53

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 02476760/00039

Reference No: 02476760
Invoice Amount: \$21,856.35

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: APRA New Zealand Limited trading as OneMusic
Account number: 01-0215-0104480-00

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**.