09 April 2025

Gary Holmes

s7(2)(a) [redacted]

Dear Gary

Request for Information – Local Government Official Information and Meetings Act (LGOIMA) 1987

We refer to your official information request dated 14 March 2025:

> *"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."*

Answer:

Please see attached excel spreadsheet of the response.

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.

Please note that this response to your information request may be published on Hutt City Council's website. Please refer to the following link: www.huttcity.govt.nz/council/contactus/make-an-official-information-act-request/proactive-releases

Yours sincerely

Lakna Siriwardena

Legal Operations Advisor

Transaction Listing (Enquire) **One Music**

Date	Reference	Type	Document File	Period	Outstanding Amt	Allocated Amt	Original Amt
FY22							
01/07/2021 12:00 AM	00873128/00076	APINV	126465	0	0.00	937.37	937.37
10/02/2022 12:00 AM	00873128/00084	APINV	145959	0	0.00	1,234.12	1,234.12
01/04/2022 12:00 AM	00873128/00085	APINV	147053	0	0.00	1,234.12	1,234.12
17/05/2022 12:00 AM	00873128/00087	APINV	156649	0	0.00	1,604.82	1,604.82
01/06/2022 12:00 AM	02597401/00007	APINV	154513	0	0.00	495.39	495.39
03/06/2022 12:00 AM	02224325/00014	APINV	151551	0	0.00	15,330.31	15,330.31
							20,836.13
FY23							
01/02/2023 12:00 AM	00873128/00089	APINV	171250	0	0.00	5,102.79	5,102.79
01/06/2023 12:00 AM	02597401/00008	APINV	190936	0	0.00	515.20	515.20
02/06/2023 12:00 AM	02224325/0017	APINV	182588	0	0.00	16,741.13	16,741.13
							22,359.12
FY24							
01/02/2024 12:00 AM	00873128/00090	APINV	213739	0	0.00	5,306.55	5,306.55
01/06/2024 12:00 AM	02597401/00009	APINV	215718	1	0.00	535.81	535.81
04/06/2024 12:00 AM	02224325/00020	APINV	216647	1	0.00	16,763.75	16,763.75
05/07/2024 12:00 AM	02597401/00010	APCREDIT	217024	1	0.00	-535.81	-535.81
							22,070.30

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

Mr Nevill Sutton
Commercial Manager, Leisure Active
Hutt City Council
Private Bag 31912
Lower Hutt 5040

Client No: 00873128
Invoice No: 00873128/00076
Date: 01 Jul 2021
Current Charges Due: 15 Jul 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 Year 01/01/2021 - 31/12/2021 Invoice Period 01/07/2021 - 30/09/2021 [Invoice 3 of 4]				
Re: Huia Pool - Lower Hutt				
Exercise Facilities- Background Music - No. of members	1,129	1.36		383.87
Exercise Facilities- Group Fitness Classes - No. of fitness classes	324	2.50		202.50
Re: Stokes Valley Pool & Fitness Suite - Lower Hutt				
Exercise Facilities- Background Music - No. of members OR Minimum fee	329	1.36		111.86
Exercise Facilities- Group Fitness Classes - No. of fitness classes	187	2.50		116.87
Total for this invoice				815.10
GST calculated at 15.00%				122.27
TOTAL FEES PAYABLE INCLUDING GST				**$937.37**

Invoicing schedule for the licence year:

Invoice Date	Invoice Period
11/12/2020	01/01/2021 - 31/03/2021 [Invoice 1 of 4]
01/04/2021	01/04/2021 - 30/06/2021 [Invoice 2 of 4]
01/07/2021	01/07/2021 - 30/09/2021 [Invoice 3 of 4]
01/10/2021	01/10/2021 - 31/12/2021 [Invoice 4 of 4]

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 00873128/00076
Reference No: 00873128
Invoice Amount: $937.37

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**.

One Music NEW ZEALAND

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 Copy

Mr Nevill Sutton
Commercial Manager, Leisure Active
Hutt City Council
Private Bag 31912
Lower Hutt 5040

Client No: 00873128
Invoice No: 00873128/00084
Date: 10 Feb 2022
Current Charges Due: 24 Feb 2022

Page 1 of 1

Order Number: HCC0010044

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

Description	Quantity	Rate	Base	Fees - NZD Taxable
Licence Year 01/01/2022 - 31/12/2022				
Invoice Period 01/01/2022 - 31/03/2022 [Invoice 1 of 4]				
Re: Huia Pool - Lower Hutt				
Exercise Facilities- Background Music - No. of members	1,146	1.38		395.37
Exercise Facilities- Group Fitness Classes - No. of fitness classes	308	2.54		195.58
Re: Stokes Valley Pool & Fitness Suite - Lower Hutt				
Exercise Facilities- Background Music - No. of members	297	1.38		
OR Minimum fee				102.46
Exercise Facilities- Group Fitness Classes - No. of fitness classes	598	2.54		379.74
Total for this invoice				1,073.15
GST calculated at 15.00%				160.97
TOTAL FEES PAYABLE INCLUDING GST				**$1,234.12**

Invoicing schedule for the licence year:

Invoice Date	Invoice Period
10/02/2022	01/01/2022 - 31/03/2022 [Invoice 1 of 4]
01/04/2022	01/04/2022 - 30/06/2022 [Invoice 2 of 4]
01/07/2022	01/07/2022 - 30/09/2022 [Invoice 3 of 4]
01/10/2022	01/10/2022 - 31/12/2022 [Invoice 4 of 4]

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 00873128/00084
Reference No: 00873128
Invoice Amount: $1,234.12

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.

OneMusic NEW ZEALAND

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 Copy

Mr Rose Visser
Commercial Manager, Leisure Active
Hutt City Council
Private Bag 31912
Lower Hutt 5040

Client No: 00873128
Invoice No: 00873128/00085
Date: 01 Apr 2022
Current Charges Due: 15 Apr 2022

Page 1 of 1

Order Number: HCC0010323

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

Description	Quantity	Rate	Base	Fees - NZD Taxable
Licence Year 01/01/2022 - 31/12/2022				
Invoice Period 01/04/2022 - 30/06/2022 [Invoice 2 of 4]				
Re: Huia Pool - Lower Hutt				
Exercise Facilities- Background Music - No. of members	1,146	1.38		395.37
Exercise Facilities- Group Fitness Classes - No. of fitness classes	308	2.54		195.58
Re: Stokes Valley Pool & Fitness Suite - Lower Hutt				
Exercise Facilities- Background Music - No. of members	297	1.38		
OR Minimum fee				102.46
Exercise Facilities- Group Fitness Classes - No. of fitness classes	598	2.54		379.73

Total for this invoice	1,073.14
GST calculated at 15.00%	160.98
TOTAL FEES PAYABLE INCLUDING GST	**$1,234.12**

Invoicing schedule for the licence year:

Invoice Date	Invoice Period
10/02/2022	01/01/2022 - 31/03/2022 [Invoice 1 of 4]
01/04/2022	01/04/2022 - 30/06/2022 [Invoice 2 of 4]
01/07/2022	01/07/2022 - 30/09/2022 [Invoice 3 of 4]
01/10/2022	01/10/2022 - 31/12/2022 [Invoice 4 of 4]

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 00873128/00085
Reference No: 00873128
Invoice Amount: $1,234.12

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.

One Music NEW ZEALAND

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: 82-801-740

Tax Invoice Copy

Juliet Roberts
Sports House Receptionist
Hutt City Council
Private Bag 31912
Lower Hutt 5040

Client No: 00873128
Invoice No: 00873128/00087
Date: 17 May 2022
Current Charges Due: 31 May 2022

Page 1 of 1

Order Number: HCC0010323

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: Huia Pool - Lower Hutt				
Exercise Facilities- Background Music - No. of members	1,146	1.38		1,581.48
Exercise Facilities- Group Fitness Classes - No. of fitness classes	308	2.54		782.32
Re: Stokes Valley Pool & Fitness Suite - Lower Hutt				
Exercise Facilities- Background Music - No. of members	297	1.38		409.86
Exercise Facilities- Group Fitness Classes - No. of fitness classes	598	2.54		1,518.92
Total for this invoice				4,292.58
GST calculated at 15.00%				643.89
TOTAL FEES PAYABLE INCLUDING GST				**$4,936.47**
DISCOUNTED PAYMENT IF RECEIVED BY 31 May 2022				**$4,689.64**

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 00873128/00087
Reference No: 00873128
Invoice Amount: $4,936.47

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**.

OneMusic NEW ZEALAND

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 Copy

Melanie Laban
Hutt City Council
Nui FM 87.9
1A Queen Street Wainuiomata
Lower Hutt 5014

Client No: 02597401
Invoice No: 02597401/00007
Date: 01 Jun 2022
Current Charges Due: 15 Jun 2022

Page 1 of 1

Order Number: HCC0011916

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: Nui FM 87.9 - Lower Hutt				
Low Power FM Station <$5000 annual Gross Advertising Revenue - Flat Fee	1	430.77		430.77
Total for this invoice				430.77
GST calculated at 15.00%				64.62
TOTAL FEES PAYABLE INCLUDING GST				**$495.39**

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 02597401/00007

Reference No: 02597401
Invoice Amount: $495.39

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

Tax Invoice Copy

Samuel Chan
Programmes & Innovations Manager
Hutt City Council
PO Box 30037
Lower Hutt 5040

PO: HCC0011063

Client No: 02224325
Invoice No: 02224325/00014
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: Hutt City Council OneMusic Blanket Council Licence - Lower Hutt				
Council Annual Blanket Licence 25,000 - 99,999 - No. of Residents	112,800	0.1244		14,032.32
Total for this invoice				14,032.32
GST calculated at 15.00%				2,104.85
TOTAL FEES PAYABLE INCLUDING GST				**$16,137.17**
DISCOUNTED PAYMENT IF RECEIVED BY 17 Jun 2022				**$15,330.31**

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS **Invoice No:** 02224325/00014 **Reference No:** 02224325 **Invoice Amount:** $16,137.17

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: 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**.

OneMusic NEW ZEALAND

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 Copy

Juliet Roberts
Sports House Receptionist
Hutt City Council
Private Bag 31912
Lower Hutt 5040

Client No: 00873128
Invoice No: 00873128/00089
Date: 01 Feb 2023
Current Charges Due: 15 Feb 2023
PO: HCC0015453

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: Huia Pool - Lower Hutt				
Exercise Facilities- Background Music - No. of members	1,146	1.43		1,638.78
Exercise Facilities- Group Fitness Classes - No. of fitness classes	308	2.62		806.96
Re: Stokes Valley Pool & Fitness Suite - Lower Hutt				
Exercise Facilities- Background Music - No. of members	297	1.43		424.71
Exercise Facilities- Group Fitness Classes - No. of fitness classes	598	2.62		1,566.76
Total for this invoice				4,437.21
GST calculated at 15.00%				665.58
TOTAL FEES PAYABLE INCLUDING GST				**$5,102.79**
DISCOUNTED PAYMENT IF RECEIVED BY 15 Feb 2023				**$4,847.65**

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 00873128/00089
Reference No: 00873128
Invoice Amount: $5,102.79

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**.

One Music NEW ZEALAND
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 Copy

Melanie Laban
Hutt City Council
Nui FM 87.9
1A Queen Street Wainuiomata
Lower Hutt 5014

Client No: 02597401
Invoice No: 02597401/00008
Date: 01 Jun 2023
Current Charges Due: 15 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: Nui FM 87.9 - Lower Hutt				
Low Power FM Station <$5000 annual Gross Advertising Revenue - Flat Fee	1	448.00		448.00
Total for this invoice				448.00
GST calculated at 15.00%				67.20
TOTAL FEES PAYABLE INCLUDING GST				**$515.20**
DISCOUNTED PAYMENT IF RECEIVED BY 15 Jun 2023				**$489.44**

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 02597401/00008
Reference No: 02597401
Invoice Amount: $515.20

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**.

One Music
NEW ZEALAND

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 Copy

Mindi Clews
Programmes & Innovations Manager
Hutt City Council
PO Box 30037
Lower Hutt 5040

Client No: 02224325
Invoice No: 02224325/00017
Date: 02 Jun 2023
Current Charges Due: 16 Jun 2023

Page 1 of 1

Order Number: HCC0017218

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: Hutt City Council OneMusic Blanket Council Licence - Lower Hutt				
Council Annual Blanket Licence 25,000 - 99,999 - No. of Residents	112,500	0.1294		14,557.50
Total for this invoice				14,557.50
GST calculated at 15.00%				2,183.63
TOTAL FEES PAYABLE INCLUDING GST				**$16,741.13**
DISCOUNTED PAYMENT IF RECEIVED BY 16 Jun 2023				**$15,904.07**

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 02224325/00017

Reference No: 02224325
Invoice Amount: $16,741.13

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**.

One Music
NEW ZEALAND

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 Copy

Aroha Taobo
Fitness Suite Lead
Hutt City Council
Private Bag 31912
Lower Hutt 5040

Client No: 00873128
Invoice No: 00873128/00090
Date: 01 Feb 2024
Current Charges Due: 15 Feb 2024

Page 1 of 1

Order Number: HCC0022216

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: Huia Pool - Lower Hutt				
Exercise Facilities- Background Music - No. of members	1,146	1.49		1,707.54
Exercise Facilities- Group Fitness Classes - No. of fitness classes	308	2.72		837.76
Re: Stokes Valley Pool & Fitness Suite - Lower Hutt				
Exercise Facilities- Background Music - No. of members	297	1.49		442.53
Exercise Facilities- Group Fitness Classes - No. of fitness classes	598	2.72		1,626.56
Total for this invoice				4,614.39
GST calculated at 15.00%				692.16
TOTAL FEES PAYABLE INCLUDING GST				**$5,306.55**

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 00873128/00090
Reference No: 00873128
Invoice Amount: $5,306.55

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 🏠 181 Grafton Road, Grafton, Auckland 1010
APRA New Zealand Limited trading as OneMusic **GST REG NO.** 82-501-740

Tax Invoice Copy

Hope Weber
Administration
Kokiri Marae Keriana Olsen Trust
Omata FM
1b Queen Street Wainuiomata
Lower Hutt 5014

Client No: 02597401
Invoice No: 02597401/00009
Date: 01 Jun 2024
Current Charges Due: 15 Jun 2024

Page 1 of 1

Order Number: HCC0023137

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 01/07/2024 - 30/06/2025				
Re: Nui FM 87.9 - Lower Hutt				
Low Power FM Station <$5000 annual Gross Advertising Revenue - Flat Fee	1	465.92		465.92

Total for this invoice	465.92
GST calculated at 15.00%	69.89
TOTAL FEES PAYABLE INCLUDING GST	**$535.81**
DISCOUNTED PAYMENT IF RECEIVED BY 15 Jun 2024	**$509.01**

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 02597401/00009

Reference No: 02597401

Invoice Amount: $535.81

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.

OneMusic NEW ZEALAND

0800 800 663 09 623 5390 info@onemusic.nz.com onemusic.nz.com
PO Box 6315, Victoria Street West, Auckland 1142 181 Grafton Road, Grafton, Auckland 1010
APRA New Zealand Limited trading as OneMusic **GST REG NO.** 82-621-740

Tax Invoice Copy

Mindi Clews
Programmes & Innovations Manager
Hutt City Council
Private Bag 31912
Lower Hutt 5040

PO: HCC0023552

Client No: 02224325
Invoice No: 02224325/00020
Date: 04 Jun 2024
Current Charges Due: 18 Jun 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 01/07/2024 - 30/06/2025				
Re: Hutt City Council OneMusic Blanket Council Licence - Lower Hutt				
Council Annual Blanket Licence 25,000 - 99,999 - No. of Residents	114,000	0.1346		15,344.40
Total for this invoice				15,344.40
GST calculated at 15.00%				2,301.66
TOTAL FEES PAYABLE INCLUDING GST				**$17,646.06**
DISCOUNTED PAYMENT IF RECEIVED BY 18 Jun 2024				**$16,763.75**

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 02224325/00020

Reference No: 02224325
Invoice Amount: $17,646.06

Direct Banking
To make your payment via direct banking (EFT) deposit funds to the account detailed below.
Remittances can be sent to accounts@onemusic.nz.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 onemusic.nz.com or call Customer Support on **0800 800 663**.

One Music NEW ZEALAND
0800 800 663 09 623 5390 info@onemusic.nz.com onemusic.nz.com
PO Box 6315, Victoria Street West, Auckland 1142 181 Grafton Road, Grafton, Auckland 1010
APRA New Zealand Limited trading as OneMusic **GST REG NO.** 82-602-740

Tax Adjustment Note Copy

Hope Weber
Administration
Hutt City Council
Nui Fm 87.9
1b Queen Street Wainuiomata
Lower Hutt 5014

Client No: 02597401
Invoice No: 02597401/00010
Date: 05 Jul 2024

Page 1 of 1

Order Number: HCC0023137

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 01/07/2024 - 30/06/2025				
Re: Nui FM 87.9 - Lower Hutt				
Low Power FM Station <$5000 annual Gross Advertising Revenue - Flat Fee	1	465.92		465.92-
Total for this invoice				465.92-
GST calculated at 15.00%				69.89-
TAX ADJUSTMENT NOTE				**$535.81-**

Errors and omissions excepted.

OneMusic PAYMENT OPTIONS

Invoice No: 02597401/00010
Reference No: 02597401
Invoice Amount: $535.81-

Direct Banking
To make your payment via direct banking (EFT) deposit funds to the account detailed below.

Credit Card
Call us on **0800 800 663**, weekdays 9am – 5pm.