

From: [BDC Lgoima](#)
To: [REDACTED]
Subject: Official Information Request for Music License Fees Ref: OIA 032/25
Date: Wednesday, 26 March 2025 4:19:04 pm
Attachments: [NBS Theatre and Reefton Cinema Apra Amcos Jan-June 2022.pdf](#)
[NBS Theatre and Reefton Cinema Apra Amcos July - Dec 2022.pdf](#)
[NBS Theatre and Reefton Cinema Apra Amcos Jan-June 2023.pdf](#)
[NBS Theatre and Reefton Cinema Apra Amcos July-Dec 2023.pdf](#)
[NBS Theatre and Reefton Cinema Apra Amcos Jan-June 2024.pdf](#)
[Invoice 91927 NBSTHEATRE.pdf](#)
[Invoice 91928 REEFONCINE.pdf](#)
[Recorded Music Jan - June 2024.pdf](#)
[Recorded Music Jan - June NBS 2024.pdf](#)
[Recorded Music June - Dec 2024.pdf](#)

Dear [REDACTED]

We refer to your official information request dated 14 March 2025 where you asked for information on music licensing fees, and copies of all invoices relating to Council for periods from 2022 -2024.

“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.”

You’ll find attached copies of all the invoices council has received in the time period requested, from APRA AMCOS NZ and Recorded Music.

Total amounts paid:

<i>FY 2022</i>	<i>\$276.16</i>
<i>FY 2023</i>	<i>\$500.30</i>
<i>FY 2024</i>	<i>\$920.26</i>

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.

If you wish to discuss this decision with us, please feel free to contact the Buller District Council by return email to lgoima@bdc.govt.nz.

Please note that it is our policy to proactively release our responses to official information requests where possible. Our response to your request may be published

at <https://bullerdc.govt.nz/district-council/your-council/request-for-official-information/responses-to-lgoima-requests/> with your personal information removed.

Kind regards,

Krissy Trigg | Group Manager Community Services
DDI 037889679 | Mobile 0272133022 | Email krissy.trigg@bdc.govt.nz

Buller District Council | Phone 0800 807 239 | bullerdc.govt.nz
PO Box 21 | Westport 7866

Community Driven | One Team | Future Focused | Integrity | We Care

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The banner features the Buller District Council logo on the left, which includes a stylized 'B' and the text 'BULLER DISTRICT COUNCIL Te Kaunihera O Kawatiri'. Below the logo are two overlapping speech bubbles, one yellow and one red. In the center, the letters 'LTP' are displayed in a large, bold, black font with a grid pattern, above the text 'LONG-TERM PLAN 2025-2034'. The background is a teal color with a pattern of yellow dots and silhouettes of palm trees. At the bottom, a red button with a white cursor icon contains the text 'Click here to find out more'.

BULLER
DISTRICT COUNCIL
Te Kaunihera O Kawatiri

LTP
LONG-TERM PLAN 2025-2034

Buller District Council is shaping the nine-year plan for our district and we want to take you on the journey.

[Click here to find out more](#)

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

10594



APRA
AMCOS

Tax Invoice

Debbie Crackett
 Manager
 Buller District Council
 NBS Theatre & Reefton Cinema
 105 Palmerston Street
 Westport 7825

Client No: 02641713
 Invoice No: 02641713/00012
 Date: 04 Oct 2022
 Current Charges Due: 18 Oct 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 01/07/2021 - 30/06/2022				
Re: NBS Theatre - Westport				
New Zealand Cinema: January to June Period - Receipts	\$45,220.00	0.4000%		180.88
Re: Reefton Cinema - Westport				
New Zealand Cinema: January to June Period - Receipts OR Minimum fee	\$7,797.00	0.4000%		59.26
Total for this invoice				240.14
GST calculated at 15.00%				36.02
TOTAL FEES PAYABLE INCLUDING GST				\$276.16

86102825

10594

Errors and omissions excepted.

PAYMENT OPTIONS

INVOICE NO. 02641713/00012

REFERENCE NO. 02641713
 AMOUNT DUE \$276.16

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 efremittances@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: 02641713



Tax Invoice

Debbie Crackett
Manager
Buller District Council
NBS Theatre & Reefton Cinema
105 Palmerston Street
Westport 7825

Client No: 02641713
Invoice No: 02641713/00014
Date: 28 Jul 2023
Current Charges Due: 11 Aug 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 01/07/2022 - 30/06/2023				
Re: NBS Theatre - Westport				
New Zealand Cinema: January to June Period - Receipts	\$43,554.00	0.4000%		174.22
Re: Reefton Cinema - Westport				
New Zealand Cinema: January to June Period - Receipts OR Minimum fee	\$7,439.00	0.4000%		61.57
Total for this invoice				235.79
GST calculated at 15.00%				35.37
TOTAL FEES PAYABLE INCLUDING GST				\$271.16

~~16205~~ 16205

Errors and omissions excepted.

PAYMENT OPTIONS

INVOICE NO. 02641713/00014

REFERENCE NO. 02641713
AMOUNT DUE \$271.16

Credit Card

Call us on 0800 69 2772, weekdays 9am - 5pm (no transaction fees apply).
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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: 02641713



Tax Invoice Copy

Debbie Crackett
 Manager
 Buller District Council
 NBS Theatre & Reefton Cinema
 105 Palmerston Street
 Westport 7825

Client No: 02641713
 Invoice No: 02641713/00016
 Date: 03 Jul 2024
 Current Charges Due: 17 Jul 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 01/07/2023 - 30/06/2024				
Re: NBS Theatre - Westport				
New Zealand Cinema: January to June Period - Receipts				
	\$45,211.00	0.4000%		180.84
Re: Reefton Cinema - Westport				
New Zealand Cinema: January to June Period - Receipts OR Minimum fee				
	\$10,355.00	0.4000%		64.03
Total for this invoice				244.87
GST calculated at 15.00%				36.73
TOTAL FEES PAYABLE INCLUDING GST				\$281.60

23036

Errors and omissions excepted.

PAYMENT OPTIONS	INVOICE NO.	02641713/00016	REFERENCE NO.	02641713
			AMOUNT DUE	\$281.60

Credit Card

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

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

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 Please email your EFT to efremittances@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: 02641713



Tax Invoice

Debbie Crackett
Manager
Buller District Council
NBS Theatre & Reefton Cinema
105 Palmerston Street
Westport 7825

Client No: 02641713
Invoice No: 02641713/00013
Date: 09 Mar 2023
Current Charges Due: 23 Mar 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 01/07/2022 - 30/06/2023				
Re: NBS Theatre - Westport				
New Zealand Cinema: July to December Period - Receipts	\$34,421.00	0.4000%		137.68
Re: Reefton Cinema - Westport				
New Zealand Cinema: July to December Period - Receipts OR Minimum fee	\$7,487.00	0.4000%		61.57
Total for this invoice				199.25
GST calculated at 15.00%				29.89
TOTAL FEES PAYABLE INCLUDING GST				\$229.14

13570

Errors and omissions excepted.

PAYMENT OPTIONS

INVOICE NO. 02641713/00013

REFERENCE NO. 02641713
AMOUNT DUE \$229.14

Credit Card

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

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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: 02641713



APRA
AMCOS

Tax Invoice

Debbie Crackett
Manager
Buller District Council
NBS Theatre & Reefton Cinema
105 Palmerston Street
Westport 7825

Client No: 02641713
Invoice No: 02641713/00015
Date: 30 Jan 2024
Current Charges Due: 13 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 01/07/2023 - 30/06/2024				
Re: NBS Theatre - Westport				
New Zealand Cinema: July to December Period - Receipts				
	\$47,833.00	0.4000%		191.33
Re: Reefton Cinema - Westport				
New Zealand Cinema: July to December Period - Receipts OR Minimum fee				
	\$6,656.00	0.4000%		64.03
Total for this invoice				255.36
GST calculated at 15.00%				38.30
TOTAL FEES PAYABLE INCLUDING GST				\$293.66

19508

Errors and omissions excepted.

PAYMENT OPTIONS

INVOICE NO. 02641713/00015

REFERENCE NO. 02641713
AMOUNT DUE \$293.66

Credit Card

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

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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: 02641713

Tax Invoice 91928



accounts@recordedmusic.co.nz
recordedmusic.co.nz
Level 1, 2a Hakanoa Street
Grey Lynn
Auckland 1021 New Zealand

BILL TO:

REEFTON CINEMA
Buller District Council
PO Box 84
WESTPORT
New Zealand

GST: 013-232-156
Invoice Number: 91928
Invoice Date: 13/08/2024
Due Date: 20/09/2024

Your Acc Number:	Your Reference:	Our REF:
REEFTONCINE	Jan-Jun 24	91928

Description	QTY	UOM	UNIT PRICE	Amount
Cinema Exhibitors Licence	1.00	EACH	75.00	75.00
Period 1 January 2024 to 30 June 2024				
Gross Box Office Receipts: \$10,355.48 + GST				
Minimum fee of \$75 + GST				

Sub Total: 75.00
GST (15%): 11.25
Total Amount Due (NZD): 86.25

Please pay by direct credit using your account number as the reference.
Our bank account number is: 12-3209-0189485-00
Credit card payments can be made by phone only – (09) 360 5085
Swift code: ASBBNZ2A

23578



Tax Invoice 91927



accounts@recordedmusic.co.nz
recordedmusic.co.nz
Level 1, 2a Hakanoa Street
Grey Lynn
Auckland 1021 New Zealand

BILL TO:
NBS THEATRE
Buller District Council
PO Box 84
WESTPORT
New Zealand

GST: 013-232-156
Invoice Number: 91927
Invoice Date: 13/08/2024
Due Date: 20/09/2024

Your Acc Number:	Your Reference:	Our REF:
NBSTHEATRE	Jan-Jun 24	91927

Description	QTY	UOM	UNIT PRICE	Amount
Cinema Exhibitors Licence Period 1 January 2024 to 30 June 2024 Gross Box Office Receipts: \$45,211.26 + GST Minimum Fee of \$75.00 + GST	1.00	EACH	75.00	75.00

Sub Total: 75.00
GST (15%): 11.25
Total Amount Due (NZD): 86.25

Please pay by direct credit using your account number as the reference.
Our bank account number is: 12-3209-0189485-00
Credit card payments can be made by phone only – (09) 360 5085
Swift code: ASBBNZ2A

25516
~~THIS HAS BEEN PAID 20/09/24~~
~~0/20/23578.~~
~~Corrected order #.~~



Tax Invoice 92307



accounts@recordedmusic.co.nz
recordedmusic.co.nz
Level 1, 2a Hakanoa Street
Grey Lynn
Auckland 1021 New Zealand

BILL TO:

NBS THEATRE
Buller District Council
PO Box 84
WESTPORT
New Zealand

GST: 013-232-156

Invoice Number: 92307

Invoice Date: 24/02/2025

Due Date: 20/03/2025

Your Acc Number:	Your Reference:	Our REF:
NBSTHEATRE	Jul-Dec 24	92307

Description	QTY	UOM	UNIT PRICE	Amount
Cinema Exhibitors Licence	1.00	EACH	75.00	75.00
Period 1 July 2024 to 31 December 2024				
Gross Box Office Receipts: \$50,734.00 + GST				
Minimum Fee of \$75.00 + GST				

Sub Total: 75.00
GST (15%): 11.25

Total Amount Due (NZD): 86.25

Please pay by direct credit using your account number as the reference.
Our bank account number is: 12-3209-0189485-00
Credit card payments can be made by phone only – (09) 360 5085
Swift code: ASBBNZ2A

27102



Tax Invoice 91927



accounts@recordedmusic.co.nz
recordedmusic.co.nz
Level 1, 2a Hakanoa Street
Grey Lynn
Auckland 1021 New Zealand

BILL TO:
NBS THEATRE
Buller District Council
PO Box 84
WESTPORT
New Zealand

GST: 013-232-156
Invoice Number: 91927
Invoice Date: 13/08/2024
Due Date: 20/09/2024

Your Acc Number:	Your Reference:	Our REF:
NBSTHEATRE	Jan-Jun 24	91927

Description	QTY	UOM	UNIT PRICE	Amount
Cinema Exhibitors Licence Period 1 January 2024 to 30 June 2024 Gross Box Office Receipts: \$45,211.26 + GST Minimum Fee of \$75.00 + GST	1.00	EACH	75.00	75.00

Sub Total: 75.00
GST (15%): 11.25
Total Amount Due (NZD): 86.25

Please pay by direct credit using your account number as the reference.
Our bank account number is: 12-3209-0189485-00
Credit card payments can be made by phone only – (09) 360 5085
Swift code: ASBBNZ2A



Tax Invoice 91928



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Level 1, 2a Hakanoa Street
Grey Lynn
Auckland 1021 New Zealand

BILL TO:

REEFTON CINEMA
Buller District Council
PO Box 84
WESTPORT
New Zealand

GST: 013-232-156

Invoice Number: 91928

Invoice Date: 13/08/2024

Due Date: 20/09/2024

Your Acc Number:	Your Reference:	Our REF:
REEFTONCINE	Jan-Jun 24	91928

Description	QTY	UOM	UNIT PRICE	Amount
Cinema Exhibitors Licence	1.00	EACH	75.00	75.00
Period 1 January 2024 to 30 June 2024				
Gross Box Office Receipts: \$10,355.48 + GST				
Minimum fee of \$75 + GST				

Sub Total: 75.00

GST (15%): 11.25

Total Amount Due (NZD): 86.25

Please pay by direct credit using your account number as the reference.
Our bank account number is: 12-3209-0189485-00
Credit card payments can be made by phone only – (09) 360 5085
Swift code: ASBBNZ2A

