

LYDBROOK BAND

England & Wales · Charity number 1196382

Details

Other names	LYDBROOK SILVER BAND
Status	Registered
Legal form	Other
Registered	2021-11-03
Register	View on the Charity Commission register

Contact

Address	The Bandroom Upper Lydbrook Gloucestershire GL17 9LQ
Phone	01594860944
Email	LydbrookSilverBand@gmail.com
Website	www.lydbrookband.co.uk

Activities

Objects: 1. THE PROMOTION OF THE ART OF BRASS BAND MUSIC IN AND AROUND THE COMMUNITY OF LYDBROOK FOR THE PUBLIC BENEFIT BY SEEKING INCREASED PARTICIPATION AND DELIVERING OPPORTUNITIES FOR CHILDREN AND YOUNG PEOPLE TO ENGAGE WITH BRASS BANDS.2. TO FURTHER SUCH CHARITABLE PURPOSE OR PURPOSES AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION SHALL THINK FIT BUT IN PARTICULAR THROUGH THE MAKING OF GRANTS AND DONATIONS.

Activities: Lydbrook band is a voluntary organisation that gives the opportunity for people who live in and around the community to come together and enjoy making music with our fellow brass band colleagues. We give concerts in our community and sometimes travel further afield. We also teach young and older people to play brass instruments and loan them an instrument free of charge if needed.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Monmouthshire
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£31,589	£38,131	-	-
2023-12-31	£39,609	£48,217	-	-
2022-12-31	£68,052	£49,188	-	-

Trustees

Name	Role	Appointed
Trevor Nigel Moss	Chair	2023-06-08
Andrew Kyle		2023-06-08
David Spencer Jury		2023-06-08
PAUL JOHN CHRISTIAN AINSWORTH		2023-06-08
ROBERT HARRY MORGAN		2021-01-01

LYDBROOK BAND

England & Wales - Charity number 1196382

Accounts

Independent Examiner's Report to the Trustees of Lydbrook Silver Band

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2024 which are set out on pages 9 and 10.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



A T Jones ATT


Grosvenor Tax Practice Ltd, 7 Larksfield Road, Kingscourt, Stroud, Glos. GL5 3PL

10/4/2025

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	R.H. Morgan	
Full name(s)	Robert H Morgan	
Position (eg Secretary, Chair, etc)	Secretary	
Date	9/4/2025	

**LYDBROOK SILVER BAND
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 DECEMBER 2024**

	2024 Total	Lloyds Treasurer's Account	Lloyds Jubilee Account	Lloyds Investment Account	2023 Total
		Unrestricted Funds	Unrestricted Funds	Unrestricted Funds	
RECEIPTS					
Concert Fees	7,814.63	7,814.63			15,405.69
Clubs, Parks & Pubs	50.00	50.00			2,068.98
Donations	10,192.98	10,192.98			1,805.64
Members subs	4,045.46	4,045.46			3,044.00
Sponsorship	400.00	400.00			5,000.00
Miscellaneous	377.06	377.06			304.81
Tour - players' contributions	-				6,980.00
From St James's Place Account	-				5,000.00
HMRC Gift Aid income	3,147.36	3,147.36			
Contest prize money	950.00	950.00			
Insurance claim	4,300.00	4,300.00			
Interest received	311.90			311.90	
	31,589.39	31,277.49	-	311.90	39,609.12
PAYMENTS					
Concert expenses	1,901.15	1,901.15			6,309.85
PRS Licence renewal	175.89	175.89			159.88
Conductors' fees	10,279.00	10,279.00			7,731.25
Contest expenses	1,621.40	1,621.40			2,290.41
Fund raising , grant applications	50.00	50.00			458.00
Bandroom heat, light & water	1,082.51	1,082.51			663.33
Gifts & gratuities	1,721.99	1,721.99			330.00
Players' expenses	2,466.70	2,466.70			3,570.56
Insurance	822.32	822.32			1,117.13
Instrument purchases	6,875.00	6,875.00			1,862.54
Instrument repairs	300.99	300.99			510.00
Miscellaneous	334.85	334.85			789.60
Music	273.92	273.92			32.94
Player registrations	612.55	612.55			260.40
Printing, stationery & postage	107.01	107.01			301.67
Professional expenses	450.00	450.00			490.00
Website costs	157.19	157.19			149.36
Centenary party, dinner dance expenses	390.50	390.50			1,123.60
Uniform and clothing expenses	760.07	760.07			1,460.90
New band room expenses	7,748.00		7,748.00		3,286.10
Tour expenses	-				15,319.50
	38,131.04	30,383.04	7,748.00	-	48,217.02
NET SURPLUS/(DEFICIT) FOR YEAR		894.45	7,748.00	311.90	(8,607.90)
Balance brought forward		14,173.83	4,862.62	-	27,644.35
Proceeds from disposal of SJP investment		-	37,855.48		
Net transfers between accounts		-	32,542.00	44,042.00	
BALANCE CARRIED FORWARD	49,420.28	2,638.28	2,428.10	44,353.90	19,036.45

These accounts were approved by the Band's Trustees on 9 April 2025

Signed: Robert H Morgan (Trustee)

**LYDBROOK SILVER BAND
STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 31 DECEMBER 2024**

BANK ACCOUNTS

	31 December 2024	31 December 2023
Lloyds Bank Treasurers Account	2,638.28	14,173.83
Lloyds Bank Jubilee Account	2,428.10	4,862.62
Lloyds Bank Investment Account	44,353.90	-

All the above balances represent unrestricted funds.

INVESTMENT ACCOUNTS

During the year ended 31 December 2024 the Band sold its investments in a St James's Place Wealth Account which realised £37,855.48. No investments were held with St James Place on 31 December 2024. (31 December 2023 - £41,475).

TANGIBLE FIXED ASSETS

Other assets owned by the band comprise:

1. Freehold Property – the band rehearsal room.
2. Band instruments, percussion equipment, music stands and other accessories.
3. The Band music library

LYDBROOK BAND

England & Wales - Charity number 1196382

Accounts

Lydbrook Band

**Trustees' Report and Accounts
Year ended 31st December 2023**

Grosvenor Tax Practice Limited

7 Larksfield Road

Kingscourt

Stroud

Gloucestershire

GL5 3PL

Lydbrook Band

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	Receipts and Payments Account 9
	Statement of Assets and Liabilities 10



Trustees' Annual Report for the period

From 01-01-23 Period start date To 31-12-23 Period end date

Charity name: Lydbrook Band

Charity registration number: 1196382

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Charity has fulfilled its aims and has carried out concerts and other events in the community
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activity of the organisation is to provide teaching and mentoring services to players in the band and to perform in public at various events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not award grants.
Policy on social investment including program related investment	Para 1.38	The charity is not involved in social investment.
Contribution made by volunteers	Para 1.38	Volunteers help with managing events with no financial gain to themselves.
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The organisation has performed in public on many occasions during the year, bringing pleasure and enjoyment to the players and local population.</p> <p>The organisation also gives concerts for other charities at their fundraising events.</p> <p>The members of the band have greatly enjoyed rehearsing and performing together post-Covid and it has done good work helping the members to regain mental stability after the restrictions of the pandemic.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Attached
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to finance the building of a new rehearsal venue for the organisation.
Amount of reserves held	Para 1.22	Attached
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	No deficits
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	ACE funding for projects. Sponsorship by private company. Concerts and other activities. Membership Subscriptions.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	None
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission constitution adopted.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Volunteers from organisation, supporters and friends of the band are elected and approved at the AGM.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Membership of the band is open to all ages. There is a Child & Vulnerable Adult Protection Policy in place.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Lydbrook Band
Other name the charity uses	Lydbrook Silver Band
Registered charity number	1196382
Charity's principal address	Lydbrook Band Room, c/o Robert Morgan, Cheristow, Stowfield, Lower Lydbrook, GL17 9PD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Robert Morgan	Secretary		Lydbrook Band
2	Andrew Kyle			Lydbrook Band
3	Trevor Moss	Vice Chairman		Lydbrook Band
4	Paul Ainsworth			Lydbrook Band
5	David Jury			Lydbrook Band
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Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

Name of chief executive or names of senior staff members (Optional information)

Not Applicable

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not Applicable

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	R.H. Morgan	
Full name(s)	Robert Harry Morgan	
Position (eg Secretary, Chair, etc)	Secretary	
Date	26-06-24	

**LYDBROOK SILVER BAND
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 DECEMBER 2023**

	Total	Lloyds		
		Treasurer's	Lloyds Jubilee	Lloyds Jubilee
		Account	Account	Account
	Unrestricted Funds	Unrestricted Funds	Restricted Funds	
	£	£	£	£
RECEIPTS				
Concert Fees	15,405.69	15,405.69		
Clubs, Parks & Pubs	2,068.98	2,068.98		
Donations	1,805.64	1,690.61	115.03	
Members subs	3,044.00	3,044.00		
Sponsorship	5,000.00	5,000.00		
Miscellaneous	304.81	155.81	149.00	
Tour - players' contributions	6,980.00		6,980.00	
From St James's Place Account	5,000.00		5,000.00	
	39,609.12	27,365.09	12,244.03	-
PAYMENTS				
Concert expenses	6,309.85	6,309.85		
PRS Licence renewal	159.88	159.88		
Conductors' fees	7,731.25	7,731.25		
Contest expenses	2,290.41	2,290.41		
Fund raising , grant applications	458.00	458.00		
Bandroom heat, light & water	663.33	663.33		
Gifts & gratuities	330.00	330.00		
Players' expenses	3,570.56	3,570.56		
Insurance	1,117.13	1,117.13		
Instrument purchases	1,862.54	1,862.54		
Instrument repairs	510.00	510.00		
Miscellaneous	789.60	789.60		
Music	32.94	32.94		
Player registrations	260.40	260.40		
Printing, stationery & postage	301.67	301.67		
Professional expenses	490.00	490.00		
Website costs	149.36	149.36		
Centenary party, dinner dance expenses	1,123.60	1,123.60		
Uniform and clothing expenses	1,460.90	1,460.90		
New band room expenses	3,286.10	1,236.10	2,050.00	
Tour expenses	15,319.50	2,970.30	12,349.20	
	48,217.02	33,817.82	14,399.20	-
NET SURPLUS/(DEFICIT) FOR YEAR	(8,607.90)	(6,452.73)	(2,155.17)	-
Balance brought forward	27,644.35	21,126.56	6,517.79	-
Net transfers between accounts	-	(500.00)	500.00	-
BALANCE CARRIED FORWARD	19,036.45	14,173.83	4,862.62	-

These accounts were approved by the Band's Trustees on.....

Signed..... (Trustee)

**LYDBROOK SILVER BAND
STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 31 DECEMBER 2023**

BANK ACCOUNTS

	31 December 2023	31 December 2022
Lloyds Bank Treasurers Account	14,173.83	21,126.56
Lloyds Bank Jubilee Account	4,862.62	6,517.79

All the above balances represent unrestricted funds.

INVESTMENT ACCOUNTS

On 31 December 2023 the Band held investments in a St James's Place Wealth Account valued at £41,475 (31 December 2022 - £43,189).

TANGIBLE FIXED ASSETS

Other assets owned by the band comprise:

1. Freehold Property – the band rehearsal room.
2. Band instruments, percussion equipment, music stands and other accessories.
3. The Band music library

LYDBROOK BAND

England & Wales - Charity number 1196382

Accounts

Lydbrook Band

**Trustees' Report and Accounts
Year ended 31st December 2022**

Grosvenor Tax Practice Limited

7 Larksfield Road

Kingscourt

Stroud

Gloucestershire

GL5 3PL

Lydbrook Band

Contents of the Financial Statements for the year ended 31 December 2022

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Trustees' Annual Report for the period

From 01-01-22

Period start date To 31-12-22

Period end date

Charity name: **Lydbrook Band**

Charity registration number: 1196382

Objectives and Activities

	SORP reference	
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Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activity of the organisation is to provide teaching and mentoring services to players in the band and to perform in public at various events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

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Achievements and Performance

	SORP reference	
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Amount of reserves held	Para 1.22	Attached
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	No deficits
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	ACE funding for projects. Sponsorship by private company. Concerts and other activities. Membership Subscriptions.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	None
Other		

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Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission constitution adopted.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Volunteers from organisation, supporters and friends of the band are elected and approved at the AGM.

Additional information (optional)

You may choose to include further statements where relevant about:

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Other name the charity uses	Lydbrook Silver Band
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Charity's principal address	Lydbrook Band Room, c/o Robert Morgan, Cheristow, Stowfield, Lower Lydbrook, GL17 9PD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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2	Andrew Kyle	Treasurer		Lydbrook Band
3	Trevor Moss	Vice Chairman		Lydbrook Band
4	Paul Ainsworth			Lydbrook Band
5	David Jury			Lydbrook Band
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Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

Name of chief executive or names of senior staff members (Optional information)

Not Applicable

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not Applicable

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	R.H. Morgan	
Full name(s)	Robert Harry Morgan	
Position (eg Secretary, Chair, etc)	Secretary	
Date	28-09-23	

Independent Examiner's Report to the Trustees of Lydbrook Silver Band

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2022 which are set out on pages 9 and 10.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



A T Jones ATT

Grosvenor Tax Practice Ltd, 7 Larksfield Road, Kingscourt, Stroud, Glos. GL5 3PL

Date 29/09/2023

**LYDBROOK SILVER BAND
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 DECEMBER 2022**

	Total	Lloyds		
		Treasurer's Account	Lloyds Jubilee Account	Lloyds Jubilee Account
		Unrestricted Funds	Unrestricted Funds	Restricted Funds
	£	£	£	£
RECEIPTS				
Concert Fees	21,978.79	21,978.79		
Clubs, Parks & Pubs	1,690.02	1,690.02		
Proms in the Park	8,521.10	-	8,521.10	
Donations	1,072.14	995.37	76.77	
Grants	27,278.00	2,778.00	-	24,500.00
Members subs	3,069.00	3,069.00		
Sponsorship	2,400.00	2,400.00		
Sale of books	1,282.89	1,282.89		
Accomodation	360.00	360.00		
Training Band	100.00	100.00		
Miscellaneous	300.06	300.06		
	68,052.00	34,954.13	8,597.87	24,500.00
PAYMENTS				
Proms in the Park Expenses	29,088.18	-	4,588.18	24,500.00
PRS Licence renewal	146.68	-	146.68	
Accomodation	3,526.14	3,526.14		
Advertising	100.00	100.00		
Conductors' fees	5,766.00	5,766.00		
Contest entry fees	445.00	445.00		
Heat & light	407.66	407.66		
Gifts & gratuities	232.98	232.98		
Guest players' expenses	871.74	871.74		
Insurance	837.00	837.00		
Miscellaneous	1,474.73	1,474.73		
Music	232.22	232.22		
Player registrations	240.74	240.74		
Stationery & postage	142.31	142.31		
Subscriptions	360.18	360.18		
Venue hire	207.00	207.00		
Transport	2,839.19	2,839.19		
Victuals	793.94	793.94		
Water rates	50.66	50.66		
Website costs	127.19	127.19		
CD costs	1,298.80	1,298.80		
	49,188.34	19,953.48	4,734.86	24,500.00
NET SURPLUS/(DEFICIT) FOR YEAR	18,863.66	15,000.65	3,863.01	-
Balance brought forward	8,780.69	6,125.91	2,654.78	-
Net transfers between accounts	-	-	-	-
BALANCE CARRIED FORWARD	27,644.35	21,126.56	6,517.79	-

These accounts were approved by the Band's Trustees on.....

Signed..... (Trustee)

**LYDBROOK SILVER BAND
STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 31 DECEMBER 2022**

BANK ACCOUNTS

	31 December 2022	31 December 2021
Lloyds Bank Treasurers Account	21,126.56	15,000.65
Lloyds Bank Jubilee Account	6,517.79	3,863.01

All the above balances represent unrestricted funds.

INVESTMENT ACCOUNTS

On 31 December 2022 the Band held investments in a St James's Place Wealth Account valued at £43,189 (31 December 2021 - £48,209).

TANGIBLE FIXED ASSETS

Other assets owned by the band comprise:

1. Freehold Property – the band rehearsal room.
2. Band instruments, percussion equipment, music stands and other accessories.
3. The Band music library