

The Lampard Inquiry Financial Report

01 April 2025 - 31 March 2026

1. Overview

The information in this report sets out the expenditure for the Lampard Inquiry for the period 01 April 2025 to 31 March 2026. Since the last financial report, the Inquiry has been gathering further evidence from families, staff and corporate bodies, as well as progressing its investigation of illustrative cases. The Inquiry has presented the evidence collected in Public Hearings, taking place in April 2025, July 2025, October 2025 and February 2026.

The total expenditure for the FY 2025-2026 was £11,444,455.82, with the breakdown given in the table below:

Area of Spend	Total Cost
Inquiry staffing costs	£1,170,138.66
Chair's remuneration and associated expenses	£306,990.79
Legal costs	£6,094,276.31
Section 40 costs	£1,998,572.64
Accommodation costs	£225,973.89
Public Hearings and witness engagement costs	£1,326,186.06
IT, digital and communications	£217,407.86
Specialist contractors	£104,909.61

2. Areas of spend explained

Areas of spend can be explained as followed:

- Inquiry staff costs: this includes all salary costs of the Inquiry secretariat team and the Chair of the Inquiry, as well as staff expenses and learning and development costs.
- Legal costs: this includes the Counsel to the Inquiry and Solicitor to the Inquiry, their teams and expert witnesses and other associated expenses, such as the Inquiry's e-disclosure platform. This does not include Section 40 costs.
- Section 40 costs: these are costs associated with the legal representation of the Inquiry's Core Participants in line with the Inquiry's [Protocol on Legal Costs](#).
- Accommodation costs: these are costs associated with the Inquiry's office premise and general administrative costs.
- Public Hearings and witness engagement costs: these are costs associated with delivery of the Inquiry's hearings such as venue costs, security and audio-visual support, in addition to any costs associated

with witness engagement such as the cost of the Inquiry's emotional support provider.

- IT, digital and communications costs: these are costs associated with the Inquiry website and external communications support.
- Specialist contractors: these are costs associated with specialists procured to provide advice to the Inquiry, such as the Inquiry's Psychologist, experts and Independent Assessors.

3. Notes on financial figures

Every attempt has been made to ensure the figures presented are accurate as of the date of report publication. The costs reflect spend incurred in the year and are based on supplier invoices and information rather than on a cash basis.

Please note that the cost expenditure outlined above is based on the date invoices were paid rather than the point at which the cost occurred. All reported costs include VAT where applicable. The Department for Health and Social Care (DHSC) claims VAT back on some services.

The Inquiry will be publishing its financial reports yearly, in line with the financial years.

For any queries about this document, please contact operations@lampardinquiry.org.uk.