

BIG BEN PARTNERSHIP

12 Trevoise House, Orsett Street, London SE11 5PN



To: Philip Davies MP
House of Commons
London SW1A 0AA

INVOICE

Invoice date: 8 May 2012

Invoice number: [REDACTED]

For the provision of research services in connection with Parliamentary work from 1 May 2012 to 30 September 2012.	£6,666.67
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Payment can be made by cheque or directly to Big Ben Partnership's bank account.

By Cheque	Please make cheques payable to " Big Ben Partnership " and send them to the address above.
By Direct Payment	Please send payment to the following bank account: Account Name: [REDACTED] Sort Code: [REDACTED] Account No: [REDACTED]

e-mail: info@bigbenpartnership.co.uk Tel: 07092 984120

BIG BEN PARTNERSHIP

12 Trevoze House, Orsett Street, London SE11 5PN



To: Philip Davies MP
House of Commons
London SW1A 0AA

INVOICE

Invoice date: 1 October 2012

Invoice number: [REDACTED]

For the provision of research services in connection with Parliamentary work from 1 October 2012 to 31 March 2013.

£8,000.00

Payment can be made by cheque or directly to Big Ben Partnership's bank account.

By Cheque	Please make cheques payable to " Big Ben Partnership " and send them to the address above.
By Direct Payment	Please send payment to the following bank account: Account Name: [REDACTED] Sort Code: [REDACTED] Account No: [REDACTED]

e-mail: info@bigbenpartnership.co.uk Tel: 07092 984120

BIG BEN PARTNERSHIP

12 Trevoze House, Orsett Street, London SE11 5PN



To: Philip Davies MP
House of Commons
London SW1A 0AA

INVOICE

Invoice date: 5 August 2013

Invoice number: [REDACTED]

For the provision of research services in connection with Parliamentary work from 1 April 2013 to 30 September 2013.

£8,500.00

Payment can be made by cheque or directly to Big Ben Partnership's bank account.

By Cheque

Please make cheques payable to "Big Ben Partnership" and send them to the address above.

By Direct Payment

Please send payment to the following bank account:

Account Name: [REDACTED]
Sort Code: [REDACTED]
Account No: [REDACTED]

e-mail: info@bigbenpartnership.co.uk Tel: 07092 984120

BIG BEN PARTNERSHIP

12 Trevoze House, Orsett Street, London SE11 5PN



To: Philip Davies MP
House of Commons
London SW1A 0AA

INVOICE

Invoice date: 1 October 2013

Invoice number: [REDACTED]

For the provision of research services in connection with Parliamentary work from 1 October 2013 to 31 March 2014.	£8,500.00
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Payment can be made by cheque or directly to Big Ben Partnership's bank account.

By Cheque	Please make cheques payable to " Big Ben Partnership " and send them to the address above.
By Direct Payment	Please send payment to the following bank account: Account Name: [REDACTED] Sort Code: [REDACTED] Account No: [REDACTED]

e-mail: info@bigbenpartnership.co.uk Tel: 07092 984120

BIG BEN PARTNERSHIP

12 Trevoze House, Orsett Street, London SE11 5PN



To: Philip Davies MP
House of Commons
London SW1A 0AA

INVOICE

Invoice date: 10 January 2014

Invoice number: [REDACTED]

For the provision of additional research services in connection with Parliamentary work.	£4,250.00
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Payment can be made by cheque or directly to Big Ben Partnership's bank account.

By Cheque	Please make cheques payable to "Big Ben Partnership" and send them to the address above.
By Direct Payment	Please send payment to the following bank account: Account Name: [REDACTED] Sort Code: [REDACTED] Account No: [REDACTED]

e-mail: info@bigbenpartnership.co.uk Tel: 07092 984120

BIG BEN PARTNERSHIP

12 Trevoze House, Orsett Street, London SE11 5PN



To: Philip Davies MP
House of Commons
London SW1A 0AA

INVOICE

Invoice date: 1 April 2014

Invoice number: [REDACTED]

For the provision of research services in connection with Parliamentary work from 1 April 2014 to 30 September 2014.

£4,250.00

Payment can be made by cheque or directly to Big Ben Partnership's bank account.

By Cheque

Please make cheques payable to "**Big Ben Partnership**" and send them to the address above.

By Direct Payment

Please send payment to the following bank account:

Account Name: [REDACTED]
Sort Code: [REDACTED]
Account No: [REDACTED]

e-mail: info@bigbenpartnership.co.uk Tel: 07092 984120

BIG BEN PARTNERSHIP

12 Trevoise House, Orsett Street, London SE11 5PN



COPY

To: Philip Davies MP
House of Commons
London SW1A 0AA

INVOICE

Invoice date: 1 October 2014

Invoice number: [REDACTED]

For the provision of research services in connection with Parliamentary work from 1 October 2014 to 31 March 2015.	£8,500.00
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Payment can be made by cheque or directly to Big Ben Partnership's bank account.

By Cheque	Please make cheques payable to " Big Ben Partnership " and send them to the address above.
By Direct Payment	Please send payment to the following bank account: Account Name: [REDACTED] Sort Code: [REDACTED] Account No: [REDACTED]

e-mail: info@bigbenpartnership.co.uk Tel: 07092 984120

COPY

BIG BEN PARTNERSHIP

12 Trevoze House, Orsett Street, London SE11 5PN



To: Philip Davies MP
House of Commons
London SW1A 0AA

INVOICE

Invoice date: 4 December 2015

Invoice number: [REDACTED]

For the provision of research services in connection with Parliamentary work from 18 May 2015 to 31 March 2016.	£16,810.00
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Payment can be made by cheque or directly to Big Ben Partnership's bank account.

By Cheque	Please make cheques payable to "Big Ben Partnership" and send them to the address above.
By Direct Payment	Please send payment to the following bank account: Account Name: [REDACTED] Sort Code: [REDACTED] Account No: [REDACTED]

BIG BEN PARTNERSHIP

12 Trevoze House, Orsett Street, London SE11 5PN



To: Philip Davies MP
House of Commons
London SW1A 0AA

INVOICE

Invoice date: 11 September 2016



Invoice number: [REDACTED]

For the provision of research services in connection with Parliamentary work from 1 April 2016 to 30 September 2016.	£9,000.00
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Payment can be made by cheque or directly to Big Ben Partnership's bank account.

By Cheque	Please make cheques payable to "Big Ben Partnership" and send them to the address above.
By Direct Payment	Please send payment to the following bank account: Account Name: [REDACTED] Sort Code: [REDACTED] Account No: [REDACTED]

e-mail: info@bigbenpartnership.co.uk Tel: 07092 984120

BIG BEN PARTNERSHIP

12 Trevoze House, Orsett Street, London SE11 5PN



To: Philip Davies MP
House of Commons
London SW1A 0AA

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INVOICE

Invoice date: 11 January 2017

Invoice number: [REDACTED]

For the provision of research services in connection with Parliamentary work from 1 October 2016 to 31 March 2017.	£11,000.00
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Payment can be made by cheque or directly to Big Ben Partnership's bank account.

By Cheque	Please make cheques payable to "Big Ben Partnership" and send them to the address above.
By Direct Payment	Please send payment to the following bank account: Account Name: [REDACTED] Sort Code: [REDACTED] Account No: [REDACTED]



BIG BEN PARTNERSHIP

12 Trevoise House, Orsett Street, London SE11 5PN



To: Philip Davies MP
House of Commons
London SW1A 0AA

INVOICE

Invoice date: 10 December 2017

Invoice number: [REDACTED]

For the provision of research services in connection with Parliamentary work from 1 April 2017 to 31 March 2018 (excluding the period of the General Election in 2017).

£17,753.00

Payment can be made by cheque or directly to Big Ben Partnership's bank account.

By Cheque

Please make cheques payable to "Big Ben Partnership" and send them to the address above.

By Direct Payment

Please send payment to the following bank account:

Account Name:
[REDACTED] Sort Code:
Account No: [REDACTED]



**Independent Parliamentary
Standards Authority**
4th Floor
30 Millbank
London
SW1P 4DU

Philip Davies MP
House of Commons
London
SW1A 0AA

T 020 7811 6400
E info@theipsa.org.uk
W www.theipsa.org.uk

05 September 2018

Dear Mr Davies,

I am writing to you as part of our routine assurance review into claims for professional services.

Our analysis has identified that since May 2012, you have submitted 11 claims to IPSA totalling over £103,000 for research services provided by the Big Ben Partnership. Individual claims range from £4,250 to £17,753 for periods of five months to one year. We have noted that the invoices submitted to support these claims contain no information on the topics of research, or a breakdown of costs claimed, for example an hourly or daily rate. This makes it difficult to validate these costs as being in line with the Scheme of MPs' Business Costs and Expenses.

In order to allow us to progress this review, I would be grateful for further information on the research carried out by the Big Ben Partnership for which you have made claims since May 2012. In particular, I would be grateful if you could provide copies of any documents produced by the Big Ben Partnership on your behalf.

I would be grateful to receive this information by **23 September 2018**.

Kind Regards,



Assurance Analyst

Philip Davies MP
House of Commons
London
SW1A 0AA

T 020 7811 6400
E info@theipsa.org.uk
W www.theipsa.org.uk

18 October 2018

Dear Mr Davies,

Following our meeting on 10 September 2018, I have now reviewed all materials provided, including, PMQ's, research documents and speeches. I am content that the materials are parliamentary in nature.

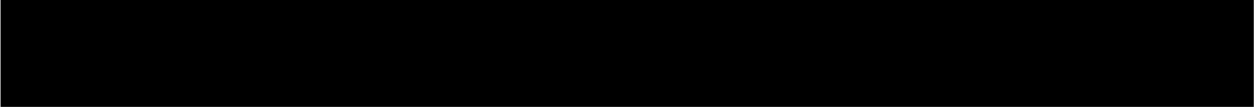
As we discussed, the invoices provided to support the claims made for the Big Ben Partnership do not contain enough information to assure IPSA that the work is parliamentary in nature. I therefore ask that in future you ensure the following are included on invoices:

- A detailed breakdown of all work and activities carried out
- A breakdown in days or units of time

You might recall that on 10 September we had a brief discussion about the arrangement in place between you and the Big Ben Partnership. You informed me that the arrangement in place was ongoing and that no contract or written agreement exists stating what services the Big Ben Partnership would be providing. [REDACTED]


[REDACTED]

[REDACTED]



Please don't hesitate to contact me with any queries you may have regarding this issue.

Kind regards,



Assurance Analyst

Independent Parliamentary Standards Authority (IPSA)

4th Floor

30 Millbank

London, SW1P 4DU