



Beech Court — Monthly Compliance

Audit pack · 15 September 2026 · covering 17 Jun 2026 to 15 Sept 2026

How to read this. Every time shown against a task or in an audit trail is set by Tickback's servers when the action was recorded, not by the device that performed it, and each entry names the individual account responsible. Photo captions state whether an image was taken with the in-app camera or chosen from a device's library; any time marked "(device)" comes from that device's own clock. Entries cannot be edited or removed once written.

20 tasks 10 confirmed 3 waiting 7 to do

FIRE DOORS

- ☒ ~~Flat entrance doors, floors 1-3: closers latch fully~~ Danny Whelan Confirmed · Confirmed 15 Sept 2026 by Sue Pritchard
- From "Monthly Compliance Round" v2 · Done 15 Sept 2026, 12:55 · Confirmed 15 Sept 2026, 13:06

AUDIT TRAIL

14 Sept 2026, 19:17	Sue Pritchard	Added
15 Sept 2026, 12:34	Sue Pritchard	Edited (assigned_to)
15 Sept 2026, 12:55	Danny Whelan	Marked done
15 Sept 2026, 13:06	Sue Pritchard	Confirmed

- ☒ ~~Smoke seals and intumescent strips intact~~ Danny Whelan Confirmed · Confirmed 15 Sept 2026 by Sue Pritchard
- From "Monthly Compliance Round" v2 · Done 15 Sept 2026, 12:56 · Confirmed 15 Sept 2026, 13:07

AUDIT TRAIL

14 Sept 2026, 19:17	Sue Pritchard	Added
15 Sept 2026, 12:34	Sue Pritchard	Edited (assigned_to)
15 Sept 2026, 12:56	Danny Whelan	Marked done
15 Sept 2026, 13:07	Sue Pritchard	Confirmed

✓

Final exit door closes and latches unaided

From "Monthly Compliance Round" v2 · Done 15 Sept 2026, 14:33 · Confirmed 15 Sept 2026, 14:35

Danny Whelan

Confirmed · Confirmed 15 Sept 2026 by Sue Pritchard

Sue Pritchard:

Residents have just called to say this is still an issue. Please can you take another look.

Thanks

Danny Whelan:

No worries, will do

Sue Pritchard:

Contractor attended 15th, still binding on the latch

AUDIT TRAIL

14 Sept 2026, 19:17	Sue Pritchard	Added
15 Sept 2026, 12:34	Sue Pritchard	Edited (assigned_to)
15 Sept 2026, 12:56	Danny Whelan	Marked done
15 Sept 2026, 13:08	Sue Pritchard	Re-opened
15 Sept 2026, 13:13	Danny Whelan	Marked done
15 Sept 2026, 13:13	Sue Pritchard	Confirmed
15 Sept 2026, 13:21	Sue Pritchard	Re-opened
15 Sept 2026, 14:33	Danny Whelan	Marked done
15 Sept 2026, 14:35	Sue Pritchard	Confirmed

✓

Log any door failing to self-close

From "Monthly Compliance Round" v2 · Done 15 Sept 2026, 12:58 · Confirmed 15 Sept 2026, 13:09

Danny Whelan

Confirmed · Confirmed 15 Sept 2026 by Sue Pritchard



At completion · From library · added 15 Sept 2026, 12:57

Danny Whelan:

Flat 3 - not self closing. Needs adjustment

AUDIT TRAIL

14 Sept 2026, 19:17	Sue Pritchard	Added
15 Sept 2026, 12:34	Sue Pritchard	Edited (assigned_to)
15 Sept 2026, 12:58	Danny Whelan	Marked done
15 Sept 2026, 13:09	Sue Pritchard	Confirmed

🕒

Adjust exit door to flat 3

Done 15 Sept 2026, 13:13

Danny Whelan

Waiting confirmation

AUDIT TRAIL

15 Sept 2026, 13:09	Sue Pritchard	Added
15 Sept 2026, 13:11	Sue Pritchard	Edited (assigned_to)
15 Sept 2026, 13:13	Danny Whelan	Marked done

ESCAPE ROUTES

☒

Communal corridors clear of stored items

From "Monthly Compliance Round" v2 · Done 15 Sept 2026, 12:53 · Confirmed 15 Sept 2026, 13:14

Danny Whelan

Confirmed · Confirmed 15 Sept 2026 by Sue Pritchard

AUDIT TRAIL

14 Sept 2026, 19:17	Sue Pritchard	Added
15 Sept 2026, 12:34	Sue Pritchard	Edited (assigned_to)
15 Sept 2026, 12:53	Danny Whelan	Marked done
15 Sept 2026, 13:14	Sue Pritchard	Confirmed

☒

Stairwell lighting working, handrails secure

From "Monthly Compliance Round" v2 · Done 15 Sept 2026, 12:53 · Confirmed 15 Sept 2026, 13:14

Danny Whelan

Confirmed · Confirmed 15 Sept 2026 by Sue Pritchard



At completion · From library · added 15 Sept 2026, 12:53

AUDIT TRAIL

14 Sept 2026, 19:17	Sue Pritchard	Added
15 Sept 2026, 12:34	Sue Pritchard	Edited (assigned_to)
15 Sept 2026, 12:53	Danny Whelan	Marked done
15 Sept 2026, 13:14	Sue Pritchard	Confirmed

☒

Escape signage visible and illuminated

From "Monthly Compliance Round" v2 · Done 15 Sept 2026, 12:54 · Confirmed 15 Sept 2026, 13:14

Danny Whelan

Confirmed · Confirmed 15 Sept 2026 by Sue Pritchard

AUDIT TRAIL

14 Sept 2026, 19:17	Sue Pritchard	Added
15 Sept 2026, 12:34	Sue Pritchard	Edited (assigned_to)
15 Sept 2026, 12:54	Danny Whelan	Marked done
15 Sept 2026, 13:14	Sue Pritchard	Confirmed

EMERGENCY LIGHTING

Monthly flick test - ground floor

From "Monthly Compliance Round" v2

Danny Whelan

Recurring check · Next due 15 Oct 2026

AUDIT TRAIL

14 Sept 2026, 19:17	Sue Pritchard	Added
15 Sept 2026, 12:34	Sue Pritchard	Edited (assigned_to)
15 Sept 2026, 12:54	Danny Whelan	Marked done
15 Sept 2026, 13:14	Sue Pritchard	Completed, next occurrence scheduled



Monthly flick test - upper floors

Danny Whelan

Recurring check · Next due 15 Oct 2026

From "Monthly Compliance Round" v2

AUDIT TRAIL

14 Sept 2026, 19:17	Sue Pritchard	Added
15 Sept 2026, 12:34	Sue Pritchard	Edited (assigned_to)
15 Sept 2026, 12:54	Danny Whelan	Marked done
15 Sept 2026, 13:14	Sue Pritchard	Completed, next occurrence scheduled



~~Failed units logged for replacement~~

Danny Whelan

Confirmed · Confirmed 15 Sept 2026 by Sue Pritchard

From "Monthly Compliance Round" v2 · Done 15 Sept 2026, 12:54 · Confirmed 15 Sept 2026, 13:14

Danny Whelan: None - all good

AUDIT TRAIL

14 Sept 2026, 19:17	Sue Pritchard	Added
15 Sept 2026, 12:34	Sue Pritchard	Edited (assigned_to)
15 Sept 2026, 12:54	Danny Whelan	Marked done
15 Sept 2026, 13:14	Sue Pritchard	Confirmed

ALARMS AND DETECTION



Weekly call point test - rotate point

Danny Whelan

Recurring check · Next due 22 Sept 2026

From "Monthly Compliance Round" v2

AUDIT TRAIL

14 Sept 2026, 19:17	Sue Pritchard	Added
15 Sept 2026, 12:34	Sue Pritchard	Edited (assigned_to)
15 Sept 2026, 13:00	Danny Whelan	Marked done
15 Sept 2026, 13:15	Sue Pritchard	Completed, next occurrence scheduled



~~Fire panel checked, no faults showing~~

Danny Whelan

Confirmed · Confirmed 15 Sept 2026 by Sue Pritchard

From "Monthly Compliance Round" v2 · Done 15 Sept 2026, 13:00 · Confirmed 15 Sept 2026, 13:15



At completion · From library · added 15 Sept 2026, 13:01

AUDIT TRAIL

14 Sept 2026, 19:17	Sue Pritchard	Added
15 Sept 2026, 12:34	Sue Pritchard	Edited (assigned_to)
15 Sept 2026, 13:00	Danny Whelan	Marked done
15 Sept 2026, 13:15	Sue Pritchard	Confirmed

☒

Communal detectors unobstructed

From "Monthly Compliance Round" v2 · Done 15 Sept 2026, 13:02 · Confirmed 15 Sept 2026, 13:15



At completion · In-app camera · 15 Sept 2026, 13:01 (device)

At completion · In-app camera · 15 Sept 2026, 13:02 (device)

At completion · In-app camera · 15 Sept 2026, 13:02 (device)

Danny Whelan

Confirmed · Confirmed 15 Sept 2026 by Sue Pritchard

AUDIT TRAIL

14 Sept 2026, 19:17	Sue Pritchard	Added
15 Sept 2026, 12:34	Sue Pritchard	Edited (assigned_to)
15 Sept 2026, 13:02	Danny Whelan	Marked done
15 Sept 2026, 13:15	Sue Pritchard	Confirmed

PLANT AND SERVICES

☐

Boiler room clear, no leaks, notices displayed

From "Monthly Compliance Round" v2 · Done 15 Sept 2026, 13:06

Danny Whelan

Waiting confirmation

AUDIT TRAIL

14 Sept 2026, 19:17	Sue Pritchard	Added
15 Sept 2026, 12:34	Sue Pritchard	Edited (assigned_to)
15 Sept 2026, 13:06	Danny Whelan	Marked done

☐

Water temperature at sentinel outlet recorded

From "Monthly Compliance Round" v2

Danny Whelan

To do

AUDIT TRAIL

14 Sept 2026, 19:17	Sue Pritchard	Added
15 Sept 2026, 12:34	Sue Pritchard	Edited (assigned_to)

☐

Riser cupboards locked and clear

From "Monthly Compliance Round" v2 · Done 15 Sept 2026, 13:05

Danny Whelan

Waiting confirmation

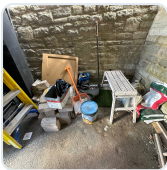
AUDIT TRAIL

14 Sept 2026, 19:17	Sue Pritchard	Added
15 Sept 2026, 12:34	Sue Pritchard	Edited (assigned_to)
15 Sept 2026, 13:05	Danny Whelan	Marked done

COMMUNAL AREAS

- ☐ Bin store clear, gates self-closing
- Sue Pritchard
- To do

From "Monthly Compliance Round" v2



Added before completion · From library · added 15 Sept 2026, 20:29

Danny Whelan: Sue can you ask someone to come and clear this stuff with the van please.

AUDIT TRAIL

14 Sept 2026, 19:17	Sue Pritchard	Added
15 Sept 2026, 12:34	Sue Pritchard	Edited (assigned_to)
15 Sept 2026, 13:03	Danny Whelan	Edited (priority)
15 Sept 2026, 13:05	Danny Whelan	Edited (assigned_to)

- ☐ External lighting working
- Danny Whelan
- To do

From "Monthly Compliance Round" v2

AUDIT TRAIL

14 Sept 2026, 19:17	Sue Pritchard	Added
15 Sept 2026, 12:34	Sue Pritchard	Edited (assigned_to)

- ☐ Damage or graffiti reported
- Danny Whelan
- To do

From "Monthly Compliance Round" v2

AUDIT TRAIL

14 Sept 2026, 19:17	Sue Pritchard	Added
15 Sept 2026, 12:34	Sue Pritchard	Edited (assigned_to)