



COMPLIANCE SCORE

100%

SITES

3

OBLIGATIONS

49

OVERDUE

0

Due soon (30d): 2 Not scheduled: 0 Active contracts: 3
Contract spend: £12,250/yr Active: £10,450 Renewing within 90 days: 1

Action required

OBLIGATION	SITE	STATUS	DUE	PENALTY
Gas Safety Certificate (CP12)	Sunrise Lodge (Croydon)	Due soon	in 18d	Fines up to GBP 6,000, imprisonment, insurance voided
PAT Testing	Sunrise Lodge (Croydon)	Due soon	in 24d	Fines GBP 5,000-30,000 per breach; imprisonment

Compliance by site

Obligation	Category	Classification	Status	Next Due	Frequency
Display Screen Equipment Assessment	dse	Mandatory	Compliant	13 Nov 2026	Annual
CQC Registration & Inspection	cqc	Mandatory	Compliant	28 Nov 2026	Ongoing
PAT Testing	pat testing	Mandatory	Compliant	19 Dec 2026	Annual
Public Liability Insurance	public liability	Best practice	Compliant	3 Jan 2027	Ongoing
Food Hygiene Rating (EHO Inspection)	food hygiene	Mandatory	Compliant	18 Jan 2027	Annual
Employers' Liability Insurance	employers liability	Mandatory	Compliant	8 Feb 2027	Ongoing
Buildings Insurance	buildings insurance	Best practice	Compliant	23 Feb 2027	Ongoing
Fire Risk Assessment	fire safety	Mandatory	Compliant	27 Feb 2027	Annual
Gas Safety Certificate (CP12)	gas safety	Mandatory	Compliant	16 Mar 2027	Annual
Health & Safety Risk Assessment	h and s risk assessment	Mandatory	Compliant	31 Mar 2027	Annual
Boiler / Heating Servicing	boiler	Best practice	Compliant	15 Apr 2027	Annual
Asbestos Management Survey	asbestos	Mandatory	Compliant	6 May 2027	Annual
Legionella Risk Assessment	legionella	Mandatory	Compliant	2 Apr 2028	Every 24 months
EICR (Fixed Wire Testing)	eicr	Mandatory	Compliant	29 Oct 2028	Every 36 months
Staff DBS Checks	dbs	Mandatory	Compliant	30 Apr 2029	Every 36 months
Air Conditioning Inspection	air con	Best practice	Compliant	5 Jun 2031	Every 60 months
EPC (Energy Performance Certificate)	epc	Mandatory	Compliant	21 May 2036	Every 120 months

17 items · 13 mandatory · 0 overdue

Obligation	Category	Classification	Status	Next Due	Frequency
Gas Safety Certificate (CP12)	gas safety	Mandatory	Due soon	28 Jul 2026	Annual
PAT Testing	pat testing	Mandatory	Due soon	3 Aug 2026	Annual
Health & Safety Risk Assessment	h and s risk assessment	Mandatory	Compliant	27 Oct 2026	Annual
Lift Inspection (LOLER)	lift	Best practice	Compliant	10 Nov 2026	Every 6 months
Boiler / Heating Servicing	boiler	Best practice	Compliant	11 Nov 2026	Annual
Display Screen Equipment Assessment	dse	Mandatory	Compliant	6 Feb 2027	Annual
CQC Registration & Inspection	cqc	Mandatory	Compliant	21 Feb 2027	Ongoing
Food Hygiene Rating (EHO Inspection)	food hygiene	Mandatory	Compliant	27 Mar 2027	Annual
Public Liability Insurance	public liability	Best practice	Compliant	29 Mar 2027	Ongoing
Fire Risk Assessment	fire safety	Mandatory	Compliant	19 Apr 2027	Annual
Employers' Liability Insurance	employers liability	Mandatory	Compliant	4 May 2027	Ongoing
Buildings Insurance	buildings insurance	Best practice	Compliant	19 May 2027	Ongoing
Legionella Risk Assessment	legionella	Mandatory	Compliant	2 Dec 2027	Every 24 months
EICR (Fixed Wire Testing)	eicr	Mandatory	Compliant	22 Jan 2029	Every 36 months
Staff DBS Checks	dbb	Mandatory	Compliant	17 May 2029	Every 36 months
EPC (Energy Performance Certificate)	epc	Mandatory	Compliant	17 Dec 2035	Every 120 months

16 items · 12 mandatory · 0 overdue

Sunrise House (Bromley)

45 Richmond Road, Bromley, BR1 3QP · care home

100%

Obligation	Category	Classification	Status	Next Due	Frequency
Public Liability Insurance	public liability	Best practice	Compliant	25 Oct 2026	Ongoing
Gas Safety Certificate (CP12)	gas safety	Mandatory	Compliant	15 Nov 2026	Annual
Employers' Liability Insurance	employers liability	Mandatory	Compliant	30 Nov 2026	Ongoing
Buildings Insurance	buildings insurance	Best practice	Compliant	15 Dec 2026	Ongoing
Health & Safety Risk Assessment	h and s risk assessment	Mandatory	Compliant	20 Jan 2027	Annual
Boiler / Heating Servicing	boiler	Best practice	Compliant	4 Feb 2027	Annual
Asbestos Management Survey	asbestos	Mandatory	Compliant	25 Feb 2027	Annual
CQC Registration & Inspection	cqc	Mandatory	Compliant	10 Mar 2027	Ongoing
Food Hygiene Rating (EHO Inspection)	food hygiene	Mandatory	Compliant	13 Apr 2027	Annual
Display Screen Equipment Assessment	dse	Mandatory	Compliant	2 May 2027	Annual
Fire Risk Assessment	fire safety	Mandatory	Compliant	23 May 2027	Annual
PAT Testing	pat testing	Mandatory	Compliant	7 Jun 2027	Annual
Legionella Risk Assessment	legionella	Mandatory	Compliant	5 Jan 2028	Every 24 months
EICR (Fixed Wire Testing)	eicr	Mandatory	Compliant	17 Apr 2029	Every 36 months
Staff DBS Checks	dbb	Mandatory	Compliant	3 Jun 2029	Every 36 months
EPC (Energy Performance Certificate)	epc	Mandatory	Compliant	12 Mar 2036	Every 120 months

16 items · 13 mandatory · 0 overdue