Appendix 2 - Table of Exception Reports by Host organisation

Trust	No.at CT1/2 Level		No. given TOIL or payment CT1/2				No.at ST3+ Level		No. given TOIL or Payment ST3+			
	Raised	Closed	TOIL	Payment	Other Please Specify	No. that are on-going	Raised	Closed	TOIL	Payment	Other - Please Specify	No. that are on-going
North West												
Aintree University Hospital NHS Foundation Trust												
Alder Hey Children's NHS Foundation Trust	5	5	2	0	3 x N/A	0	10	10	3	6	1 x educational	0
Blackpool Teaching Hospitals NHS FT												
Bolton Hospital NHS Trust	9	9	2	4	3 x N/A	0	0	0	0	0	0	0
Cheshire and Wirral Partnership NHS Trust	3	0	0	0	0	3	0	0	0	0	0	0
The Christie Hospital NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
The Clatterbridge Centre	7	6	6	0	0	1	0	0	0	0	0	0
The Countess of Chester NHS FT	14	11	0	10	1 x N/A	3	6	6	0	5	1 x N/A	0
East Cheshire NHS Trust	3	3	0	3	0	0	0	0	0	0	0	0
East Lancashire Hospitals NHS Trust												
Greater Manchester Mental Health FT												
Lancashire Care & South Cumbria	3	1	2	1	0	1	19	8	4	0	4 x unresolved or cancelled	11
Lancashire Teaching Hospitals NHS FT	9	9	7	2	0	0	4	4	0	4	0	0
Liverpool Heart and Chest Hospitals NHS FT	0	0	0	0	0	0	1	1	1	0	0	0
Liverpool Women's NHS FT												
Manchester University NHS Foundation Trust	37	37	6	25	6 x N/A	0	73	58	10	41	4 X N/A, 1x Organisational changes, 2 x initial	15

											decision upheld	
Mersey Care NHS FT	2	1	1	0	0	1	1	1	0	0	Acted down from 2nd on call to 1st and was paid accordingly	0
Mid Cheshire Hospitals NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
Morecambe Bay Hospitals NHS Trust	10	7	5	2	0	3	8	8	4	2	2 x Declined	0
Nobles Hospital	0	0	0	0	0	0	0	0	0	0	0	0
Mersey Care – Mid Mersey	As above	As above	As above	As above	As above	As above	As above	As above	As above	As above	As above	As above
Pennine Acute Hospitals NHS Trust	29	18	9	6	3 x Not agreed	11	13	6	2	2	1 x N/A and 1x Not agreed	7
Pennine Care Foundation Trust NHS FT												
Royal Liverpool University Hospital	6	0	0	0	0	6	4	0	0	0	0	4
Salford Royal Hospital NHS FT	As above	As above	As above	As above	As above	As above	As above	As above	As above	As above	As above	As above
Southport and Ormskirk NHS FT	6	0	6	0	0	0	0	0	0	0	0	0
St Helens & Knowsley NHS FT	21	16	6	10	0	5	10	2	0	2	0	8
Stockport NHS Foundation Trust	1	0	1	0	0	0	0	0	0	0	0	0
Tameside & Glossop Acute NHS Trust												
Walton Centre for Neurology NHS Trust	2	0	0	0	0	2	0	0	0	0	0	0
Warrington and Halton Hospitals NHS FT	10	5	1	4	0	5	6	1	1	0	0	5
Wirral University Hospitals NHS Trust												
Wrightington, Wigan and Leigh NHS FT	4	0	4	0	0	4	2	0	2	0	0	2
West Midlands												
Birmingham And Solihull Mental Health NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
Birmingham Women & Children's Hospital NHS FT												

Birmingham Community Healthcare NHS Trust												
Black Country Healthcare FT	0	0	0	0	0	0	0	0	0	0	0	0
Coventry And Warwickshire Partnership NHS Trust	0	0	0	0	0	0	0	0	0	0	0	0
University Hospital Derby & Burton Hospitals NHS FT												
George Eliot Hospital NHS Trust												
Midlands Partnership NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
North Staffordshire Combined NHS	0	0	0	0	0	0	0	0	0	0	0	0
Robert Jones & Agnes Hunt Orthopaedic Hospital NHS	0	0	0	0	0	0	0	0	0	0	0	0
Sandwell And West Birmingham Hospitals NHS Trust												
Shrewsbury And Telford Hospital NHS Trust	0	0	0	0	0	0	0	0	0	0	0	0
South Warwickshire NHS Foundation Trust	0	0	0	0	0	0	0	0	0	0	0	0
The Dudley Group NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
The Royal Orthopaedic Hospital NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
The Royal Wolverhampton NHS Trust												
University Hospital Birmingham NHS Foundation Trust												
University Hospitals Coventry And Warwickshire NHS Trust												
University Hospitals of North Midlands NHS Trust												
Walsall Healthcare NHS Trust	0	0	0	0	0	0	0	0	0	0	0	0
Worcestershire Acute Hospitals NHS Trust	0	0	0	0	0	0	0	0	0	0	0	0

Worcestershire Health and Care NHS Trust	0	0	0	0	0	0	0	0	0	0	0	0
Wye Valley NHS Trust												
East Midlands												
Derbyshire Healthcare NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
Chesterfield Royal Hospital NHS Trust	1	0	0	0	0	1	0	0	0	0	0	0
Kettering General Hospital NHS FT												
Leicestershire Partnership NHS Trust	0	0	0	0	0	0	0	0	0	0	0	0
Lincolnshire Partnership NHS FT												
Northampton General Hospital NHS Trust	0	0	0	0	0	0	0	0	0	0	0	0
Northamptonshire Healthcare NHS FT												
Nottingham University Hospitals NHS Trust	0	0	0	0	0	0	0	0	0	0	0	0
Nottinghamshire Healthcare NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
Sherwood Forest Hospitals NHS FT	7	1	0	1	0	6	0	0	0	0	0	0
United Lincolnshire Hospitals NHS Trust	0	0	0	0	0	0	0	0	0	0	0	0
University Hospitals of Leicester NHS Trust	6	6	4	0	2 x N/A	0	0	0	0	0	0	0
East Of England												
Bedford Hospital NHS Trust	9	8	1	7	0	1	0	0	0	0	0	0
Cambridge University Hospitals NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
Cambridgeshire and Peterborough NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
East and North Hertfordshire NHS Trust												
East London Foundation Trust												
Hertfordshire Partnership NHS FT												
East Suffolk and North Essex NHS Foundation Trust												

James Paget Univeristy Hospitals NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
Luton & Dunstable University Hospital NHS FT												
Mid Essex Hospital Services NHS Trust	10	10	0	10	0	0	0	0	0	0	0	0
Norfolk and Norwich University Hospitals NHS FT												
Norfolk and Suffolk NHS FT	1	0	0	0	0	1 x Initial Review Pending	0	0	0	0	0	0
North West Anglia NHS FT	6	6	0	6	0	0	0	0	0	0	0	0
Essex Partnership University NHS FT	1	1	1	0	0	0	0	0	0	0	0	0
Basildon & Thurrock University Hospital	0	0	0	0	0	0	0	0	0	0	0	0
The Princess Alexandra Hospital NHS	1	0	0	0	1	0	0	0	0	0	0	0
The Queen Elizabeth Hospital, King's Lynn, NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
Southend University Hospital NHS Foundation Trust												
West Hertfordshire Hospitals NHS Trust	0	0	0	0	0	0	0	0	0	0	0	0
West Suffolk NHS FT	0	0	0	0	0	0	2	2	0	2	0	0
LaSE												
Central & NW London NHS FT												
Chelsea & Westminster Hospital NHS Trust												
Guy's & St Thomas' NHS FT	0	0	0	0	0	0	6	6	0	5	1 x N/A	0
King's College Hospital NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
London North West Healthcare NHS Trust	0	0	0	0	0	0	0	0	0	0	0	0
Royal Free London NHS FT												
Royal Surrey County Hospital NHS FT	0	0	0	0	0	0	0	0	0	0	0	0

St George's University Hospitals NHS Trust											
Barts Health NHS FT											
Thames Valley											
Buckinghamshire Healthcare NHS Trust	22	15	2	13	0	7	0	0	0	0	0	0
Frimley Health Foundation Trust	0	0	0	0	0	0	0	0	0	0	0	0
Milton Keynes University Hospital FT	0	0	0	0	0	0	0	0	0	0	0	0
Oxford Health NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
Oxford University Hospital FT											
Royal Berkshire Healthcare FT	0	0	0	0	0	0	0	0	0	0	0	0
The Royal Marsden NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
Berkshire Healthcare FT	0	0	0	0	0	0	0	0	0	0	0	0