

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												
Alder Hey Children's NHS Foundation Trust	1	1	1	0	0	0	11	11	4	7	0	0
Blackpool Teaching Hospitals NHS FT												
Bolton Hospital NHS Trust	8	8	1	7	0	0	4	4	0	4	0	0
Cheshire and Wirral Partnership NHS Trust	3	3	1	0	2 x No action, missed education	0	3	3	0	0	3 x No action, missed education	0
The Christie Hospital NHS FT												
The Clatterbridge Centre	3	3	2	1	0	0	1	1	0	1	0	0
The Countess of Chester NHS FT	7	2	0	2	0	5	11	7	0	5	2 x N/A	4
East Cheshire NHS Trust	16	15	6	5	4 x N/A	1	0	0	0	0	0	0
East Lancashire Hospitals NHS Trust												
Greater Manchester Mental Health FT												
Lancashire Care & South Cumbria												
Lancashire Teaching Hospitals NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
Liverpool Heart and Chest Hospitals NHS FT												
Liverpool Women's NHS FT	2	2	2	0	0	0	5	5	5	0	0	0
Manchester University NHS Foundation Trust	5	4	0	4	0	1	52	37	2	32	3x initial decision upheld	15
Mersey Care NHS FT / MC Mid Mersey	0	0	0	0	0	0	1	1	1	0	0	0

The Princess Alexandra Hospital NHS													
The Queen Elizabeth Hospital, King's Lynn, NHS FT													
Southend University Hospital NHS FT	0	0	0	0	0	0	0	0	0	0	0	0	0
West Hertfordshire Hospitals NHS Trust	0	0	0	0	0	0	0	0	0	0	0	0	0
West Suffolk NHS FT	3	3	3	0	0	0	0	0	0	0	0	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	20	20	0	19	1 x N/A	0	0
King's College Hospital NHS FT													
London Northwest Healthcare NHS Trust	0	0	0	0	0	0	0	0	0	0	0	0	0
Royal Free London NHS FT	0	0	0	0	0	0	0	0	0	0	0	0	0
Royal Surrey County Hospital NHS FT	0	0	0	0	0	0	0	0	0	0	0	0	0
St George's University Hospitals NHS Trust													
Barts Health NHS FT	0	0	0	0	0	0	0	0	0	0	0	0	0
Thames Valley													
Buckinghamshire Healthcare NHS Trust	15	11	0	11	0	4	0	0	0	0	0	0	0
Frimley Health Foundation Trust	0	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	0
Oxford Health NHS FT	0	0	0	0	0	0	0	0	0	0	0	0	0
Oxford University Hospital FT													
Royal Berkshire Healthcare FT	10	10	0	0	0	10	0	0	0	0	0	0	0
The Royal Marsden NHS FT	17	12	8	4	0	5	0	0	0	0	0	0	0
Berkshire Healthcare FT	2	0	0	0	0	2	0	0	0	0	0	0	0