## Appendix 2 - Table of Exception Reports by Host organisation

	No.at CT1/2 Level		No	o. given TOIL	t CT1/2	No.at ST3+ Level		No. given TOIL or Payment ST3+				
Trust	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		5	-	0	education	0	5		Ū		education	0
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											3x initial decision	
	5	4	0	4	0	1	52	37	2	32	upheld	15
Mersey Care NHS FT / MC Mid Mersey	0	0	0	0	0	0	1	1	1	0	0	0

Mid Cheshire Hospitals NHS FT	1	0	0	0	0	1	0	0	0	0	0	0
Morecambe Bay Hospitals NHS Trust					1 x							
	8	8	7	0	Declined	0	0	0	0	0	0	0
Nobles Hospital	0	0	0	0	0	0	0	0	0	0	0	0
Northern Care Alliance (Pennine												
Acute/Salford Royal)	17	12	8	0	4	5	2	2	2	0	0	0
Pennine Care Foundation Trust NHS FT												
Liverpool University Hospital (Aintree /												
Royal Liverpool)	4	0	0	0	1 x N/A	3	7	3	3	0	0	4
Southport and Ormskirk NHS FT	6	4	0	0	4	2	1	0	0	0	0	1
St Helens & Knowsley NHS FT	20	12	10	2	0	8	4	2	2	0	0	2
Stockport NHS Foundation Trust	0	0	0	0	0	0	3	0	0	0	0	3
Tameside & Glossop Acute NHS Trust												
Walton Centre for Neurology NHS Trust	0	0	0	0	0	0	1	0	0	0	0	1
Warrington and Halton Hospitals NHS												
FT												
Wirral University Hospitals NHS Trust	34	34	0	28	6	0	6	6	1	2	3	0
Wrightington, Wigan and Leigh NHS FT	2	2	0	2	0	0	2	2	0	2	0	0
				We	st Midlan	ds						
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	0	0	0	0	0	0	0	0	0	0	0	0
George Eliot Hospital NHS Trust												

		1	1		1	1	1	1	1			1
Midlands Partnership NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
North Staffordshire Combined NHS												
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												
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	0	0	0	0	0	0	0	0	0	0	0	0
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	0	0	0	0	0	0	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	4	1	1	0	0	3	0	0	0	0	0	0
United Lincolnshire Hospitals NHS Trust												
University Hospitals of Leicester NHS												
Trust	9	9	7	2	0	0	0	0	0	0	0	0
				East	Of Engla	nd						
Bedford Hospital NHS Trust												
Cambridge University Hospitals NHS FT	6	6	0	6	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 FT	5	5	0	5	0	0	0	0	0	0	0	0
James Paget University 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	0	0	0	0	0	0	0	0	0	0	0	0
Norfolk and Norwich University Hospitals NHS FT												
Norfolk and Suffolk NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
North West Anglia NHS FT	4	4	0	4	0	0	0	0	0	0	0	0
Essex Partnership University NHS FT	0	0	0	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												
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
West Hertfordshire Hospitals NHS Trust	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
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
King's College Hospital NHS FT												
London Northwest Healthcare NHS												
Trust	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
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	0	0	0	0	0	0	0	0	0	0	0	0
				Tha	mes Vall	ey						
Buckinghamshire Healthcare NHS Trust	15	11	0	11	0	4	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	10	10	0	0	0	10	0	0	0	0	0	0
The Royal Marsden NHS FT	17	12	8	4	0	5	0	0	0	0	0	0
Berkshire Healthcare FT	2	0	0	0	0	2	0	0	0	0	0	0