## 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 | 0 | 0 | 5NFA | 0 | 3 | 3 | 3 | 3 | 0 | 0 |
| Blackpool Teaching Hospitals NHS FT | | | | | | | | | | | | |
| Bolton Hospital NHS Trust | 26 | 26 | 4 | 20 | 2NFA | 0 | 3 | 3 | 0 | 1 | 2 | 0 |
| Cheshire and Wirral Partnership NHS Trust | | | | | | | | | | | | |
| The Christie Hospital NHS FT | | | | | | | | | | | | |
| The Clatterbridge Centre | 9 | 9 | 2 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| The Countess of Chester NHS FT | 7 | 7 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| East Cheshire NHS Trust | 2 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| East Lancashire Hospitals NHS Trust | | | | | | | | | | | | |
| Greater Manchester Mental Health FT | 16 | 15 | 15 | 0 | 0 | 1 | 2 | 2 | 2 | 0 | 0 | 0 |
| Lancashire Care & South Cumbria | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lancashire Teaching Hospitals NHS FT | | | | | | | | | | | | |
| Liverpool Heart and Chest Hospitals NHS FT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Liverpool Women's NHS FT | | | | | | | | | | | | |
| Manchester University NHS Foundation Trust | 29 | 29 | 4 | 23 | 3 | 0 | 26 | 26 | 6 | 11 | 9NFA | 0 |
| Mersey Care NHS FT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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| Mid Cheshire Hospitals NHS FT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Morecambe Bay Hospitals NHS Trust | 1 | 1 | 1 | 0 | 0 | 0 | 16 | 16 | 16 | 0 | 0 | 0 |
| Nobles Hospital | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mersey Care – Mid Mersey | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pennine Acute Hospitals NHS Trust | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pennine Care Foundation Trust NHS FT | | | | | | | | | | | | |
| Royal Liverpool University Hospital | | | | | | | | | | | | |
| Salford Royal Hospital NHS FT | 5 | 5 | 3 | 1 | 1 NFA | 0 | 1 | 1 | 1 | 0 | 0 | 0 |
| Southport and Ormskirk NHS FT | 1 | 1 | 0 | 0 | 1NFA | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| St Helens & Knowsley NHS FT | 10 | 3 | 3 | 0 | 0 | 8 | 5 | 2 | 2 | 0 | 0 | 3 |
| Stockport NHS Foundation Trust | | | | | | | | | | | | |
| Tameside & Glossop Acute NHS Trust | | | | | | | | | | | | |
| Walton Centre for Neurology NHS Trust | | | | | | | | | | | | |
| Warrington and Halton Hospitals NHS FT | 1 | 1 | 1 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 2 |
| Wirral University Hospitals NHS Trust | | | | | | | | | | | | |
| Wrightington, Wigan and Leigh NHS FT | | | | | | | | | | | | |
| **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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Birmingham Community Healthcare NHS Trust | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 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 | | | | | | | | | | | | |

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| 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 | | | | | | | | | | | | |
| Sandwell And West Birmingham Hospitals NHS Trust | | | | | | | | | | | | |
| Shrewsbury And Telford Hospital NHS Trust | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | |
| Lincolnshire Partnership NHS FT | | | | | | | | | | | | |

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| 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 | | | | | | | | | | | | |
| Nottinghamshire Healthcare NHS FT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sherwood Forest Hospitals NHS FT | 2 | 2 | 1 | 0 | 0 | 1 | 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 | 2 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **East Of England** | | | | | | | | | | | | |
| Bedford Hospital NHS Trust | 5 | 1 | 1 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| Cambridge University Hospitals NHS FT | | | | | | | | | | | | |
| 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hertfordshire Partnership NHS FT | | | | | | | | | | | | |
| East Suffolk and North Essex NHS Foundation Trust | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Norfolk and Norwich University Hospitals NHS FT | | | | | | | | | | | | |
| Norfolk and Suffolk NHS FT | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| North West Anglia NHS FT | | | | | | | | | | | | |
| Essex Partnership University NHS FT | | | | | | | | | | | | |

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| Basildon & Thurrock University Hospital | | | | | | | | | | | | |
| The Princess Alexandra Hospital NHS | 0 | 0 | 0 | 0 | 0 | 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 | 11 | 11 | 9 | 0 | 2NFA | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **LaSE** | | | | | | | | | | | | |
| Central & NW London NHS FT | | | | | | | | | | | | |
| Chelsea & Westminister Hospital NHS Trust | | | | | | | | | | | | |
| Guy's & St Thomas' NHS FT | | | | | | | | | | | | |
| 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 | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 2 | 2 | 2 | 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 |

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| Berkshire Healthcare FT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |