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	2	2	0	0	2NFA	0	15	15	5	5	0	0
Blackpool Teaching Hospitals NHS FT												
Bolton Hospital NHS Trust	10	10	0	10	0	0	2	2	2	2	0	0
Cheshire and Wirral Partnership NHS Trust												
The Christie Hospital NHS FT												
The Clatterbridge Centre	13	13	13	0	0	0	0	0	0	0	0	0
The Countess of Chester NHS FT												
East Cheshire NHS Trust												
East Lancashire Hospitals NHS Trust	4	4	0	4	0	0	0	0	0	0	0	0
Greater Manchester Mental Health FT	28	28	15	12	1NFA	0	4	2	0	2	0	2
Lancashire Care & South Cumbria												
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	1	1	1	0	0	0	10	10	3	4	4 NFA	0
Manchester University NHS Foundation Trust												
Mersey Care NHS FT	1	1	1	0	0	0	0	0	0	0	0	0

Mid Cheshire Hospitals NHS FT	2	1	0	0	1NFA	1	6	6	6	0	0	0
Morecambe Bay Hospitals NHS Trust	5	5	5	0	0	5	9	9	9	0	0	0
Nobles Hospital	0	0	0	0	0	0	0	0	0	0	0	0
Mersey Care – Mid Mersey	3	3	1	1	1 NFA	0	0	0	0	0	0	0
Pennine Acute Hospitals NHS Trust	18	18	12	1	5 NFA	0	3	3	0	0	3 NFA	0
Pennine Care Foundation Trust NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
Royal Liverpool University Hospital	25	25	2	23	0	0	13	10	5	5	3 NFA	0
Salford Royal Hospital NHS FT	4	4	0	0	4 NFA	1	2	2	1	0	1 NFA	0
Southport and Ormskirk NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
St Helens & Knowsley NHS FT												
Stockport NHS Foundation Trust	0	0	0	0	0	0	1	1	1	0	0	0
Tameside & Glossop Acute NHS Trust												
Walton Centre for Neurology NHS Trust	0	0	0	0	0	0	13	7	6	0	1 NFA	6
Warrington and Halton Hospitals NHS FT	9	8	6	0	0	3	0	0	0	0	0	0
Wirral University Hospitals NHS Trust												
Wrightington, Wigan and Leigh NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
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	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												

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	1	0	0	0	0	1	0	0	0	0	0	0
The Dudley Group NHS FT												
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	0	0	0	0	0	0	0	0	0	0	0	0
University Hospitals Coventry And Warwickshire NHS Trust	0	0	0	0	0	0	0	0	0	0	0	0
University Hospitals of North Midlands NHS Trust	0	0	0	0	0	0	0	0	0	0	0	0
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	0	0	0	0	0	0	0	0	0	0	0	0
East Midlands												
Derbyshire Healthcare NHS FT												
Chesterfield Royal Hospital NHS Trust	8	8	3	5	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												
Northamptonshire Healthcare NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
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	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	6	6	0	6	0	0	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	0	0	0	0	0	0	0	0	0	0	0	0
East London Foundation Trust												
Hertfordshire Partnership NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
East Suffolk and North Essex NHS Foundation Trust												
James Paget Univeristy Hospitals NHS FT	4	4	4	0	0	0	10	10	10	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	11	11	0	11	0	0	0	0	0	0	0	0
Norfolk and Suffolk NHS FT	1	1	1	0	0	0	0	0	0	0	0	0
North West Anglia NHS FT	8	8	0	8	0	0	0	0	0	0	0	0
Essex Partnership University NHS FT												

Basildon & Thurrock University Hospital	0	0	0	0	0	0	0	0	0	0	0	0
The Princess Alexandra Hospital NHS	1	1	0	1	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	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	6	6	2	3	1 NFA	0	0	0	0	0	0	0
LaSE												
Central & NW London NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
Chelsea & Westminister Hospital NHS Trust												
Guy's & St Thomas' NHS FT	0	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0	0	0
Royal Surrey County Hospital NHS FT												
St George's University Hospitals NHS Trust												
Barts Health NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
Thames Valley												
Buckinghamshire Healthcare NHS Trust	25	14	4	14	0	11	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												
Oxford Health NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
0Oxford University Hospital FT	0	0	0	0	0	0	0	0	0	0	0	0
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												