Task/activity		Decision making process	Date of Meeting
Officer Project Team	Officer Responsible	Community Governance Review Sub Committee meetings	26/7/2011 19/8/2011
Guidance summary	LP/ NB	Consider summary of CGR guidance	
Project Plan			
Map of Review Area		Approve terms of reference	
Electorate figures		Approve Review Process / project plan	
		Agree consultation methods	
Options appraisal (As per last Crewe CGR)		Agree list of consultees	
, , , , , , , , , , , , , , , , , , , ,		Identify and evaluate options for the review	
Prepare consultation leaflet		Formulate Leaflet to consultees and electors	
·		Agree arrangements for public meetings	
Electoral arrangements - initial views			
size/warding			
Consultation – Full list of consultees and			
ontact details			
2 x Public notices prepared for public			
neetings and for commencement of the			
Review			
Arrange public meetings			
Arrange printing for postal ballot			
			24/8/2011
Publish Public Notice giving details of public	LP/NB		(Two weeks before public
neetings			meetings held)
-			15/9/2011 – evening
Public Meetings		2 meetings in Crewe	16/9/2011 - afternoon
	BR/ LP/ NB		
		Community Community Devices Cult Committee	
		Community Governance Review Sub Committee	23/9/2011
		meeting	

Task/activity		Decision making process	Date of Meeting
Further public engagement / publicity arranged			October 2011
Pubicity for 1 <sup>st</sup> stage consultation with stakeholders	LP/NB		12/10/2011 (Two weeks before consultation starts)
Sign off of information leaflet		Community Governance Review Sub Committee meeting	21/10/2011
Comments / submissions invited from interested parties on Options (4 week consultation period)		Consultation Period (stage 1)	14/11/2011 – 16/12/2011
All submissions / comments considered and evaluated.	LP		19 December 2011
Collate representations and devise ballot paper to electors		Community Governance Review Sub Committee meetings	20 December 2011- plus further meeting if required in January 2012
Publish Public Notices for consultation with electors			Mid – January ( two weeks before consultation starts )
Ballot Papers issued to electors			February 2012

Task/activity		Decision making process	Date of Meeting
Collate representations and prepare committee report	LP	Community Governance Review Sub Committee meeting	End February 2012
		Constitution Committee	22 / 3/ 2012 (or special meeting if required)
Preparation of report to Council on draft final recommendation (including any warding arrangements)	LP/ BR	Formulate draft final recommendation to Council Agree public notice for stage 2 consultation	
		Council Approval of final draft recommendation for consultation	19/4/2012
Publish Notice	LP		25/4/2012 Two weeks before consultation starts
Implement Consultation (3 weeks)	LP	Consultation Period (stage 2)	9/5/2012 – 30/5/2012
		Community Governance Review Sub-Committee meeting	wk cmg 11/6/2012
Preparation of analysis/evaluation of consultation outcome  Develop final recommendations – to include Implementation Plan, interim arrangements and election arrangements	LP	Analysis of consultation outcome Formulation of final recommendation and Implementation Plan for consideration by Constitution Committee	

## CREWE COMMUNITY GOVERNANCE REVIEW - PROJECT PLAN

Task/activity		Decision making process	Date of Meeting
Preparation of report to Constitution Committee detailing final recommendation for approval by Council	LP/BR	Approval of final recommendation and Implementation Plan for consideration by Council	
		SPECIAL MEETING Constitution Committee	June 2012
Preparation of final recommendation and report to Council Implementation arrangements Draft Order and associated documents including maps Implementation Plan including interim arrangements	LP/BR		
		Final Decision by COUNCIL MEETING Including Approval of reorganisation order and Implementation Plan	July 2012
Council Publishes Reorganisation Order			August 2012
Implementation of any changes in electoral arrangements			Thereafter

## Key to Officers:-

Lindsey Parton, Registration Service and Business Manager, Legal & Democratic Services Natalie Bown, Policy Officer, Performance and Partnerships Brian Reed, Democratic and Registration Services Manager NB BR