Task/activity		Decision-making process	Date
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	
Prepare consultation leaflet		Identify and evaluate options for the review Formulate Leaflet to consultees and electors Agree arrangements for public meetings	
Electoral arrangements - initial views size/warding			
Consultation – Full list of consultees and contact details			
2 x Public notices prepared for public meetings and for commencement of the Review			
Arrange public meetings Arrange printing for postal ballot			
Publish Public Notice giving details of public meetings	LP/NB		24/8/2011 (Two weeks before public meetings held)
Public Meetings	BR/ LP/ NB	2 meetings in Crewe	15/9/2011 – evening 16/9/2011 - afternoon
		Community Governance Review Sub Committee meeting	23/9/2011

Task/activity		Decision-making process	Date
Further public engagement / publicity arranged			October 2011
Publicity for 1 st stage consultation with stakeholders	LP/NB		12/10/2011 (Two weeks before consultation starts)
Sign off of information leaflet		Community Governance Review Sub Committee	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	20 December 2011- plus further meeting if required in January 2012
Publish Public Notices for consultation with electors			Mid–January 2012 (Two weeks before consultation starts)

Task/activity		Decision-making process	Date
Ballot Papers issued to electors			February 2012
Collate representations and prepare committee report	LP	Community Governance Review Sub Committee	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
Approval of arrangements for Stage 2 consultation		Community Governance Review Sub-Committee	27/4/2012
Publish Stage 2 Notice	LP		30/4/2012
Implement Consultation (3 weeks)	LP	Consultation Period (stage 2)	11/5/2012 – 1/6/2012
		Community Governance Review Sub-Committee	W/C 18/6/2012

Task/activity		Decision-making process	Date
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	
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	
		Constitution Committee	5/7/2012
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	19/7/2012
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 LP

NB BR