Task/activity		Decision-making process	Date
Officer Project Team	Officer Responsible	Community Governance Review Sub Committee meetings	27/4/2012 w/c 18/6/2012
Guidance summary Project Plan Map of Review Area Electorate figures Options appraisal (As per Crewe CGR) Prepare consultation leaflet 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	LP/ NB	Consider summary of CGR guidance Review Membership of Sub Committee Approve Review Process / project plan Agree consultation methods Agree list of consultees Identify and evaluate options for the review Formulate Leaflet to consultees and electors Agree arrangements for public meetings	
Publish Public Notice giving details of public meetings	LP/NB		25/6/2012 (Two weeks before public meetings held)
Public Meetings	BR/ LP/ NB	2 meetings in Macclesfield	w/c 9/7/2012 – evening w/c 9/7/2012 - afternoon
		Community Governance Review Sub Committee meeting	w/c 23 /7/2012

Task/activity		Decision-making process	Date
		Consider and approve arrangements for ballot of electors	
Further public engagement / publicity arranged			August 2012
Publicity for 1 st stage consultation with stakeholders	LP/NB		20/8/2012 (Two weeks before consultation starts)
Comments / submissions invited from interested parties on Options (4 week consultation period)		Consultation Period (stage 1)	3/9/2012 – 28/9/2012
All submissions / comments considered and evaluated.	LP		
Collate representations Publish Notices for ballot of electors	LP		1/10/2012 (Two weeks before ballot)
		Community Governance Review Sub Committee meeting Consider outcomes from stage 1 consultation	w/c 8/10/2012
Ballot Papers issued to electors	LP		w/c 15/10/2012

Task/activity		Decision-making process	Date
Collate representations and result of ballot and prepare committee report	LP	Community Governance Review Sub Committee meeting	w/c 5/11/2012
		Constitution Committee	15/11/2012
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	13/12/2012
Publish Notice	LP		14/1/2013 Two weeks before consultation starts
Implement Consultation (3 weeks)	LP	Consultation Period (stage 2)	28/1/2013 – 18/2/2013
		Community Governance Review Sub-Committee meeting	
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	w/c 4/3/2013

Task/activity		Decision-making process	Date
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	21/3/2013
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	18/4/2013
Council Publishes Reorganisation Order			May 2013
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