Task/activity		Decision making process	Date of Meeting
Officer Project Team	Officer Responsible	Community Governance Review Sub Committee - 1st and 2 <sup>nd</sup> meetings	19/02/2010 10/3/ 2010 tbc
Guidance summary	LP	Consider summary of guidance	
Project Plan	LP		
Map of Review Area – including former MBC	MG	Approve terms of reference	
boundaries, adjacent parishes		Approve Review Process / project plan Agree consultation methods	
electorate: current/future	MG	Agree a composite list of consultees Identify and evaluate options for the review	
Options appraisal	КН/ЈВ	Formulate Leaflet to consultees and electors  Agree arrangements for public meetings	
Prepare consultation leaflet	JR/ KH/ DN	Agree and signoff format of ballot paper(s)	
Electoral arrangements - initial views size/warding	MF/ LP		
Consultation – Full list of consultees and contact details	ЈВ/ КН		
Draft Public notice prepared	LP / DN		
Arrange public meetings			
Arrange printing for postal ballot			
Publish Public Notices for 1 <sup>st</sup> stage consultation			28/4/2010
			(Two weeks before consultation starts)
Comments / submissions invited from		Consultation Period (stage 1)	10 /05/2010 – 4 /6/2010

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Task/activity		Decision making process	Date of Meeting
interested parties on Options (4 week		Decision making process	Date of Meeting
consultation period)			
consultation period)			
Public Meetings held			
Count of ballot ballots returned			
Collate representations and prepare committee report		Community Governance Review Sub Committee -	
committee report		3rd meeting	15/6/2010 tbc
All submissions / comments considered and evaluated.			
Report / draft recommendation prepared for consideration by Gov and Constitution Committee (agenda dispatched on 16 June)			
<u> </u>		Governance & Constitution Committee	24/6/2010
Preparation of report to Council on draft final recommendation (including any warding arrangements) (agenda dispatched on 12 July)	LP	Formulate draft final recommendation to Council	
		Council	22/7/2010
		Approval of final draft recommendation for consultation	
		Agree public notice for stage 2 consultation	

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Task/activity		Decision making process	Date of Meeting
Publish Notice	LP/ DN		28/7/2010 Two weeks before consultation starts
pplement Consultation (3 weeks)	LP/ MF/CC	Consultation Period (stage 2)	11/8/2010 – 1/9/2010
		Community Governance Review Member Group - 4 <sup>th</sup> meeting	13/9/2010 – AM tbc
Preparation of analysis/evaluation of consultation outcome  Develop final recommendations – to include Implementation Plan, interim arrangements and election arrangements	LP/JR/BR/MF	Analysis of consultation outcome Formulation of final recommendation and Implementation Plan for consideration by G & C	
Preparation of report to G & C detailing final recommendation for approval by Council	LP/BR/MF	Approval of final recommendation and Implementation Plan for consideration by Council	
		SPECIAL MEETING Governance & Constitution Committee	13/9/2010 -PM tbc
Preparation of final recommendation and report to Council Implementation arrangements Draft Order and associated documents including maps Implementation Plan including interim arrangements	LP/BR/MF		
		Final Decision by SPECIAL COUNCIL MEETING Including Approval of reorganisation order and Implementation Plan	15/9/2010 tbc

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Task/activity	Decision making process	Date of Meeting
Council Publishes Reorganisation Order		By 20/9/2010
Implementation of any changes in electoral arrangements		Thereafter

# Key to Officers:-

LP - Lindsey Parton JB - Juliet Blackburn
MF - Mike Flynn JR - James Rounce
KH - Kirstie Hercules MG - Mike Garritty

DT - Diane Todd

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