

UNITY COLLEGE

JOB DESCRIPTION			
JOB TITLE:	Finance Officer		
LOCATION:	Unity College		
Hours:	37hpw / Term time only / 38 weeks		
RESPONSIBLE TO:	Director of Finance & Resources		
JOB PURPOSE: The main objectives to be achieved by the Postholder			

To assist the Director of Finance and Resources in the financial management and accounting of the College and to actively contribute to a customer oriented approach within the department.

MAIN ACTIVITIES:

- To assist in the day to day administration of the College financial processes
- To assist with the purchase ledger, sales ledger and petty cash administration and reconciliation
- To assist with budget monitoring and liaise with departmental managers
- To maintain an up-to-date supplier database and assist in the procurement process
- To update, maintain and assist with the development of the college asset register and support the annual audit process
- To be responsible for the financial administration of particular income streams and update relevant secured 'cloud' based systems
- To be responsible for the central in-house stationery and consumables stock room
- To prepare the monthly internal re-charge journal transfer schedule
- To be familiar with and interpret financial regulations and procedures
- To assist with income authorisation and payment processes
- To be involved in the operation and development of the computerised accounting system
- To work to meet the set timetables and deadlines for the aforementioned tasks and where appropriate, to co-ordinate the contribution of other members of staff
- To undertake a programme of ad hoc tasks as required by the Director of Finance and Resources
- Assure full compliance within the areas of defined responsibility and more broadly across the College with key policies notably Equal Opportunities and Health and Safety
- To carry out such other duties as the Headteacher may reasonably require

Note:	In addition, other duties at the same responsibility level may be interchanged with/added to this list at any time.	
Agreed by:		



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Person Specification Form:

Finance Officer

Attributes	Essential	Desirable	Forms
Qualification	Good general education including a GCSE or equivalent in mathematics, C grade minimum	Currently studying for a recognised qualification (AAT, ACCA, CIMA)	A & I
Experience	Experience of using IT in a business environment Experience of budgeting and accounting processes At least 2 years' experience of working in a financial environment	Experience of working in the education sector	A & I
Special Knowledge	Experience of using SIMS FMS6 or similar accounting/finance system	Knowledge of equipment/asset register Applicants must be willing to enhance their IT skills in accordance with the requirement of the post	A & I
Practical and Intellectual Skills	Able to work accurately and to tight deadlines Well developed IT / spreadsheet skills Effective organisational skills Good interpersonal and communication skills, both oral and written.	Ability to focus on providing a high level of customer service both within the college and to our external customers	A & I
Physical	Good health Good record of attendance and punctuality		A & I