

#### Role Profile

### This section provides key information relating to the role

Job Title:	Corporate Accountant			
Post No:	RP0033	Grade:	L	
Team:	Financial Services	Location:	Campus East	
Responsible to:	Senior Finance Business Partner			
Responsible for:	Trainee Accountant			

#### Overall job purpose:

The post holder will provide Corporate Accounting advice and support. This includes the coordination of preparation of budgets, budgetary control, and the preparation of annual accounts. The post holder will improve existing processes and controls, strengthen governance, and continually improve the quality of information used to support the Council's decision making. The post holder will ensure that key financial controls are completed throughout the Financial Services Team.

#### Key areas of focus:

To provide a high standard of accounting services and financial control within a framework of statutory and internal controls, including the Local Government Accounting Code of Practice and the Council's Financial Regulations.
Actively contribute to the Council's budget preparation, budgetary control, and closure of accounts.
Undertake complex financial analysis and modelling on legislative changes, tender appraisals, operational and strategic business decisions. To provide advice using analysis to support and contribute to financial strategy, decision making, service reviews, business cases and options appraisals.

4. To provide technical accounting advice, including drafting reports, attending and contributing to working groups, project groups, member briefings and member working groups as required, representing Financial Services on any financial matters. To provide advice on the application and interpretation of accounting standards, financial regulations, procurement standing orders and internal financial procedures and practices. 5. To co-ordinate the production of the Council's annual statement of accounts, meeting internal and legislative deadlines and applying relevant accounting standards and legal requirements, liaising with the external Auditor where necessary. 6. To work with all members of the Financial Services team to ensure key financial controls are developed, improved, monitored and maintained. 7. Ensure that an effective financial performance culture is maintained, including meeting deadlines, robust reporting, accuracy of financial transactions, timely completion of Government and other returns and maintaining key financial records and controls. 8. To promote equality and diversity in the workplace and in the services of the Council and to deliver the Council's equalities and diversity priorities. 9. The ability to converse with ease with other staff and members of the public and to provide advice in accurate spoken English is essential for this post. 10. Any other duties that are commensurate with the level and grade of this post.

# Role Requirements

The following outlines the criteria for this post.

Criteria	Essential	Desirable	Assessment Criteria
Qualifications and experience			
Fully qualified in a recognised professional accounting qualification (CCAB or equivalent)		Х	AP/Cert
Part qualified in a recognised professional accounting qualification (CCAB or equivalent) and actively studying	Х		AP/Cert
Experience of contributing to the closure of accounts process for a multi-disciplinary organisation, within a framework of recognised accounting standards, including production of high quality working papers	Х		AP/IN
Experience of contributing to the closure of accounts process for a Local Government organisation, including production of high quality working papers		X	AP/IN
Experience of contributing to the budget setting and monitoring process for a range of services	Х		AP/IN
Experience of providing comprehensive financial advice and support to senior officers, including presentation of financial information to non-financial professionals	X		AP/IN
Experience of analysing and interpreting complex financial data using Excel and other tools where appropriate, used to support financial and business decisions	X		AP/IN
Experience of producing complex reports and presenting reports to Senior Officers and Councillors		Х	AP/IN
Experience of demonstrating a proactive approach to staff management and development, ensuring a motivated workforce and a culture of continuous improvement		X	AP/IN
Knowledge			
Strong and up to date knowledge of accounting principles, regulations and practices	X		AP/IN/AS

Classification: Unrestricted

Strong and up to date knowledge of accounting principles, regulations and practices, specifically in relation to Local Government		х	AP/IN/AS
Knowledge of local government services and the environment in which it operates	X		IN
Skills and abilities			
Skills using Word and Excel, including presentation of professional standard reports in Work and use of formulas in Excel	X		AS
Interpersonal and communication skills to gain and sustain the confidence and commitment of service managers to fulfil their financial management responsibilities	Х		IN
Ability to communicate with other professional senior staff, both financial and non-financial, and councillors, using influencing skills where appropriate	Х		IN
Other attributes			
Ability to work under pressure to meet competing deadlines	X		IN/AS
Ability to use own initiative to explore solutions and identify opportunities for continuous improvement	X		IN
High level of integrity, including the handling of sensitive data and information	X		IN

## Our Values and Behaviours



Our CORE values are key to delivering our vision, plans and strategies.

Collaborative	Open	Responsible	Excellent
We work together to	We behave with	We take responsibility for our	We perform at our best &
get things done	integrity & fairness	actions and decisions	strive for excellence

It's really important that you have a genuine passion for doing a great job and our behavioural competency framework sets out how we want people to work, ensuring everyone is valued, supported and empowered.

These competencies will be assessed throughout the recruitment and selection process, as well as part of your ongoing development and progression.

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