

# **Finance Officer - Accounts Payable**

### **Our vision**

Together, towards an even better lifestyle.

### 1. Position details

Directorate:	Corporate Services	Level: 3 to 4
Reports to:	Manager Finance	
Supervision of:	Nil	
Significant	Community, business and agency stakeholders	
Working	Directorate team members	
Relationships:	Key internal stakeholders	

## 2. Position summary

Support the efficient functions of the financial operations of Council through the provision of accounts payable and customer service.

## 3. Community strategic objectives











# 4. Key duties and responsibilities

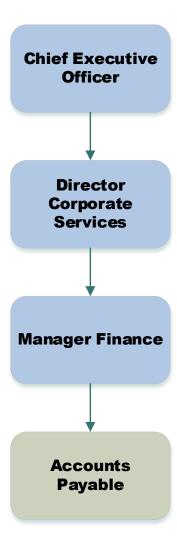
Key functions	Specific duties	
Accounts payable	Coordinate, perform and complete creditors payments ensuring timely payments of accounts.	
	Create and maintain customer details in the creditor database.	
	Reconcile purchase orders, invoices and statements.	
Customer service	<ul> <li>Provide consistent, quality and efficient customer service to all customers.</li> <li>Assist and direct general public enquiries and provide information, documents and statutory forms.</li> </ul>	
	Collect, receipt and reconcile monies remitted for payment following Regulations and procedure.	
Licensing Services	Fulfil legal responsibilities as an accredited Department of Transport Trelis user.	
	<ul> <li>Undertake point of service problem solving, sensitive customer enquiries and apply available discretion in all circumstances.</li> </ul>	
	<ul> <li>Liaise with Department of Transport for scheduling of Practical Driving Assessments, Computer Theory Test and Hazard</li> </ul>	
	Perception Tests.	
Other	<ul> <li>Reasonable duties commensurate with classification level.</li> <li>National Crime Check.</li> </ul>	
	Current "C" Class Drivers Licence.	
Organisational	Work in accordance with the Shire's Occupational Safety and risk management principles.	
	Work in accordance with the Shire's defined Equal Employment     Opportunity and Anti-discrimination legislation, procedures and principles.	
	Create and capture records of work activities in line with policies and procedures.	
	<ul> <li>Contribute to ensuring a cohesive team approach where knowledge is shared and there is a demonstrated commitment to continuous improvement and self-development and participate in annual performance appraisal.</li> <li>Adhere to the Shire's Code of Conduct, policies and management practices as amended from time to time.</li> </ul>	
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 Contribute to the attainment and development of strategic plan outcomes, strategies and actions.

### 5. Extent of authority

The position operates under the general direction of the Manager Finance and Director Corporate Services within established guidelines, procedures and policies of Council, as well as those rights and responsibilities bestowed on the position by the *Local Government Act* 1995.

### 6. Your team



#### 7. Position selection criteria

#### **Essential**

- Qualifications up to Certificate IV or current previous experience and training in a similar role.
- 2. Demonstrated verbal and written skills and ability to follow instructions, procedures and policies as they apply to the position.
- 3. Support a culture of quality customer service and respond professionally to problems with appropriate solutions.
- 4. Ability to work as an effective team member and solve problems and conflict with others.
- 5. High level of organisational skills to consistently approach workload in a proactive manner to ensure timelines and standards are met.

#### **Desirable**

- 1. Experience in working with "SynergySoft" computer software.
- 2. Apply sound judgement and make good decisions.
- 3. Previous experience delivering a service to customers.
- 4. Provide specialist advice within the team.