



Job Vacancy Management Accountant

We have a vacancy for a committed and self-driven individual to join our finance team. Reporting to the Financial Accountant, you will be responsible for the maintenance of the financial function for the Southern region of the business. This is a challenging and varied role, with key tasks including:

- Timely & accurate production of monthly management accounts.
- Monthly cost reviews to ensure good control of costs.
- Assist with trend and variance analysis and provision of performance commentary.
- Support the monthly forecast process.
- Support the annual budget process.
- Weekly KPI maintenance and production.
- Weekly performance report maintenance and production.
- Balance sheet reconciliations and cash management.
- Input information into Oracle.
- Reconcile balance sheet accounts.
- Periodic reviews of Sales and Purchase Ledger accounts.
- Reconcile and report intercompany returns.
- VAT Returns.
- Maintenance of the Fixed Asset Register.
- Support for the HR function (as required).

This role will require excellent IT (particularly excel) and communication skills. You will be able to prioritise your workload to meet all deadlines. You will be able to demonstrate that you have an eye for detail. You will be willing to push for change and have the resilience to succeed.

We are accepting applications from both qualified and part qualified candidates (ACA, ACCA or CIMA). Knowledge of Oracle and TM1 reporting would be an advantage although not essential.

CLOSING DATE: 12:00 Friday 12th April

Apply in writing including your CV, salary expectation and a covering letter detailing your suitability to the role to jonathan.ringer@goeastanglia.co.uk