

Financial Systems Manager

Job Outline

Main Purpose of Job

To manage the suite of systems which make up the council's Key Corporate Financial Systems that manage all financial transactions into and out of the organisation. Including Accounts Payable, Accounts Receivable, General Ledger, Income Management, Payment Processing and Reconciliations, and user support, and the staff involved in these processes.

To reconcile the changing business demands and requirements of the borough with the systems capability and functionality and the strategic direction of corporate financial systems.

Key Accountabilities

- Systems Integrity
- Key Reconciliations
- User and Supplier Support
- Invoice and Payment Processing

Staff Directly Managed: 5

Budgetary Responsibility: £1,728,000