

Senior Accounts Clerk

Department of Veterinary Medicine

Closing date for applications: 12 May 2024
Job Reference: PP41353



Senior Accounts Clerk

Grade:

4

Salary:

£25,742.00 to £29,605.00

Staff Group:

Assistant

Contract:

Permanent

Location:

Cambridge

Department:

Veterinary Medicine

Working Pattern:

Full time 36.5 hours per

Responsible to:

Chief Accounts Clerk

Purpose of the role

The role will undertake a full range of accounts duties in the UFS AP, AR and GL modules, in order to ensure the timely and accurate processing of supplier and customer invoices, and expenses claims, and will carry out procedures as necessary in the Purchasing and RG modules, and in the Hospital system.

S/he will carry out month-end and year-end procedures, in order to provide the basis for accurate and reliable reporting information, and will carry out procedures related to Payroll to ensure prompt payment of overtime payments, and payments to external lecturers.

As a member of the accounts team, s/he will provide a first point of enquiry for staff and student and supplier enquiries to ensure prompt and accurate provision of information and guidance relating to the Departmental accounts.



Key Responsibilities

Accounts Payable:

Check supplier invoice detail for accurate coding and authorisation, ensuring agreement with goods received. Process invoices, credit notes and expense claims on CUFS; manually code or match invoices to Purchase Orders, investigate invoice holds; amend distributions against supplier invoices; reconcile supplier statements; resolve supplier or staff queries including payment of VAT; prepare paperwork for international bank transfers; carry out month-end procedures; in order to achieve accurate input within specified guidelines and against specified deadlines. Liaise with Shared Services regarding processing queries as required. Process new supplier/reactivation requests.

UFS Accounts Receivable:

Raise customer invoices and credit notes; collect and bank monies received; process BACS receipts, miscellaneous receipts, payment of AR invoices; resolve receivables queries; obtain information relating to income activity in order to allocate correct VAT treatment; credit control; month-end procedures. Request new customer set up.

Hospital system:

Collect and bank monies received; month-end procedures and reconciliations; in order to achieve accurate input within specified guidelines and against specified deadlines

Purchasing:

Review and investigate open POs, close or cancel as required; liaise with Stores and end users with regard to goods received, returns, anomalies; in order to achieve accurate input within specified guidelines and against specified deadlines

General Ledger:

Enter journals as required; carry out month-end reconciliations by exporting UFS data into Excel, investigate and resolve anomalies; issue and reconciliation of petty cash; month-end procedures; in order to achieve accurate input within specified guidelines and against specified deadlines. Retrieve information requested by auditors and Central University as required

Research Grants:

Run and review research grant reports on CUFS in order to accurately code AP invoices

Payroll: Calculate overtime for submission to Payroll Section for processing. Input fortnightly UPS submissions and payment requests for visiting lecturers

General Administration: Communicate with suppliers, customers, and other areas within the Department/University, to resolve queries in a timely and professional manner. Monitor the Accounts email and manage documents online within Outlook and One Drive, and/or other systems as required. Filing of all paperwork generated in Accounts Office in order to provide accessible and comprehensive documentation for audit purposes, and other ad hoc clerical duties.

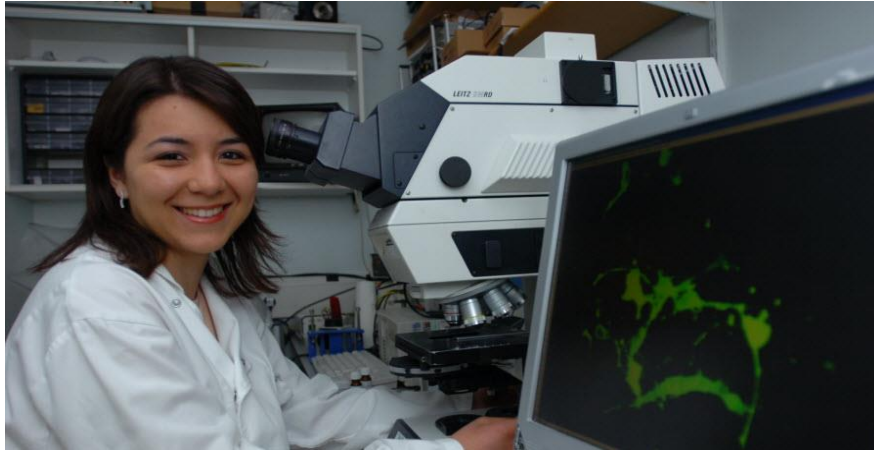
Team working: Coaching of colleagues in specific areas of accounts as need arises in order to achieve the objectives of the Accounts Office job rotation scheme

Any other duties commensurate with the nature and grade of the role as required by the Head of Department.

Person Specification

	Essential	Desirable
Education & Qualifications		
<ul style="list-style-type: none"> GCSE English and Maths, at Grade 4 or 5 (Grade C) or above 	✓	
<ul style="list-style-type: none"> AAT Intermediate, or equivalent 		✓
Specialist knowledge & skills		
<ul style="list-style-type: none"> Familiarity with use of MS Excel and other packages 	✓	
<ul style="list-style-type: none"> Ability to use /willingness to learn a variety of accounts based packages 	✓	
<ul style="list-style-type: none"> Demonstrate knowledge of facts, principles, processes and general concepts related to Finance/Accounts Administration 	✓	
<ul style="list-style-type: none"> Experience of University Finance Systems, recent use of Oracle Financials (UFS) 		✓
Interpersonal & communication skills		
<ul style="list-style-type: none"> Excellent written and verbal communication, presentation and interpersonal skills 	✓	
<ul style="list-style-type: none"> Excellent organisational skills 	✓	
<ul style="list-style-type: none"> Ability to work as pro-active team member 	✓	
Relevant experience		
<ul style="list-style-type: none"> Extensive accounts-based work experience. 	✓	
<ul style="list-style-type: none"> Ability to work under pressure and to tight deadlines in a demanding environment, whilst achieving accuracy and paying attention to detail 	✓	
<ul style="list-style-type: none"> Ability to work on own initiative, within the limits set by the role 	✓	
<ul style="list-style-type: none"> Accounts experience in Higher Education environment 		✓
Additional Requirements		
<p>The University of Cambridge is committed to protecting the dignity of staff, students, visitors to the University, and all members of the University community in their work and their interactions with others.</p> <p>The Department expects that you</p> <ul style="list-style-type: none"> will treat all members of the University community (including all staff, partners, students and visitors) with respect, courtesy and consideration at all times; will behave professionally to, and expect professional behaviour from others in the University community (including all staff, partners, students and visitors); will ensure your safety, and the safety of others at all times, and that your acts or omissions do not endanger yourself and others 		

Department of Veterinary Medicine



Mission statement

To deliver excellence in veterinary education and biomedical research, and to address the challenges to the health and welfare of animals, humans and the environment in the 21st century.

The Department of Veterinary Medicine is the Veterinary School of the University of Cambridge, the highest-rated research university in the United Kingdom, and one of the top five research universities in the world. The Department is part of the School of Biological Sciences (SBS), together with 8 other departments and 6 research institutes.

The Department provides an academic environment of the highest quality, within which world-class research and clinical teaching are performed. The fact that it is a constituent Department of the University of Cambridge enables excellent opportunities for collaboration with other world-class Departments and institutions within the University, amongst them the Clinical School at Addenbrooke's Hospital, the CRUK Cambridge Research Institute, and the Departments of Pathology, Zoology, Biochemistry, Genetics, Pharmacology, and Physiology, Development & Neuroscience, as well as with non-University institutions located in the Cambridge area, such as the Wellcome Trust Sanger Institute, the MRC Laboratory of Molecular Biology, the MRC Biostatistics Unit and the BBSRC Babraham Institute.

We have a national and international reputation for excellence in veterinary science and education, and recently ranked fourth in the world in the Top QS Universities ranking.

Our research encompasses basic and applied biomedical and veterinary/ clinical sciences ranging from the molecular to the population level and is configured into 3 research themes (Infection & Immunity, Disease Dynamics and Systems Pathology).

We have approximately 200 employees and 35 training scholars. The Department has approximately 65 veterinary clinical students and 40 PhD students per year. We aim to be internationally competitive in research, to foster collaborations with academia and industry, and to ensure that its undergraduate and postgraduate teaching and clinical work benefits from research excellence.

We put particular emphasis on research collaboration between the basic sciences and clinical research. This is promoted through a series of weekly seminar presentations attended by all research staff and clinicians in the Department, and by annual Departmental research days. We have a strong and varied seminar series which hosts many academic visitors from all over the world in many different disciplines.

School of Biological Sciences



The School of Biological Sciences is one of six Schools of the University. In line with the University's mission, the academic vision of the School is the pursuit of education, learning and research at the highest international levels of excellence. We aim to work in innovative ways to achieve ongoing excellence in a supportive and collaborative research and teaching environment.

About the School

The research and teaching carried out in the School of Biological Sciences is diverse and covers animal, human, plant and microbial science from the atomic, molecular and cellular levels through to tissues, organs, whole organisms, populations, ecosystems, biodiversity and human behaviour. The research has impacts on health and disease across species, agriculture, conservation and the environment as well as on the pharmaceutical and biotechnology industries, with direct translational relevance to the clinic, public services and social policy, and the bio-economy.

The School is organised into nine Departments (Biochemistry; Genetics; Pathology; Pharmacology; Physiology, Development and Neuroscience; Plant Sciences; Psychology; Veterinary Medicine; Zoology) and four major interdisciplinary research institutes (Gurdon Institute; Cambridge Stem Cell Institute; Sainsbury Laboratory; MRC Toxicology Unit) all of which are involved in fundamental biological research with varying contributions to undergraduate and postgraduate teaching.

The School has oversight of the Botanic Garden, the Herbarium and the Museum of Zoology through the Departments of Plant Sciences and Zoology respectively. The School also contributes to the Cambridge Conservation Initiative, an unprecedented and highly successful amalgamation of cross-Schools groups and No-Governmental Organisations.

The School of Biological Sciences employs around 2000 staff, teaching over 4000 students: 2000 of these are undergraduates in the Natural Sciences, Medical Sciences and Veterinary Sciences Triposes; the remaining 2000 are postgraduates.

Culture and Inclusion

The School is working to deliver a thriving research culture so we can attract and retain the best researchers and empower them to do their best work. It is home to a dynamic community committed to providing a working environment where all individuals feel valued and supported.

Terms of Appointment

Location of Employer	Department of Veterinary Medicine, Madingley Road, Cambridge, CB3 0ES
Working pattern	Full time
Hours of work	36.5 hours per week
Length of appointment	Permanent
Probation period	Appointment will be subject to satisfactory completion of a 6 month probationary period.
Notice period	You will be required to give 4 weeks' notice of leaving employment.
Annual leave	Full time employees are entitled to annual paid leave of 7.2 weeks (or 36 days) inclusive of public holidays, pro rata for part time employees.
Pension eligibility	You will automatically be enrolled to become a member of CPS (Cambridge University Assistants' Contributory Pension Scheme (CPS). Pension scheme details are available at: www.pensions.admin.cam.ac.uk/ .
Retirement age	The University does not operate a retirement age for Assistant Staff.

General information

Pre-employment checks

Right to work in the UK

We have a legal responsibility to ensure that you have the right to work in the UK before you can start working for us.

If you do not have the right to work in the UK already, any offer of employment we make to you will be conditional upon you gaining it.

Health declaration and health assessment

Once an offer of employment has been made, the successful candidate will be required to complete a work health declaration form. The nature of this role means that the successful candidate will also need to undergo a health assessment

Qualifications

The person specification for this position lists qualifications that are essential and/or desirable. Please note that if you are offered the post you will be asked to provide your relevant original certificates of these qualifications.

References

Offers of appointment will be subject to the receipt of satisfactory references.

Use of car for business purposes

Employees who need to use their own car to travel in connection with their work will be asked to produce their driving licence and must be able to provide the Department with proof that they have insurance cover for business purposes.

No dogs on site policy

It is the Department's policy that members of staff, clinical training scholars and students joining the Department are strongly discouraged from bringing their pet dogs on site.

Information if you have a disability

The University welcomes applications from individuals with disabilities. We are committed to ensuring fair treatment throughout the recruitment process. We will make adjustments to enable applicants to compete to the best of their ability wherever it is reasonable to do so and, if successful, to assist them during their employment.

Information for disabled applicants is available at [http:// www.admin.cam.ac.uk/offices/hr/staff/ disabled/](http://www.admin.cam.ac.uk/offices/hr/staff/disabled/)

We encourage you to declare any disability that you may have, and any reasonable adjustments that you may require, in the section provided for this purpose in the application form. This will enable us to accommodate your needs throughout the process as required. However, applicants and employees may declare a disability at any time.

If you prefer to discuss any special arrangements connected with a disability, please contact, Julie Ingham by email ji217@cam.ac.uk who is responsible for recruitment to this position.

The University

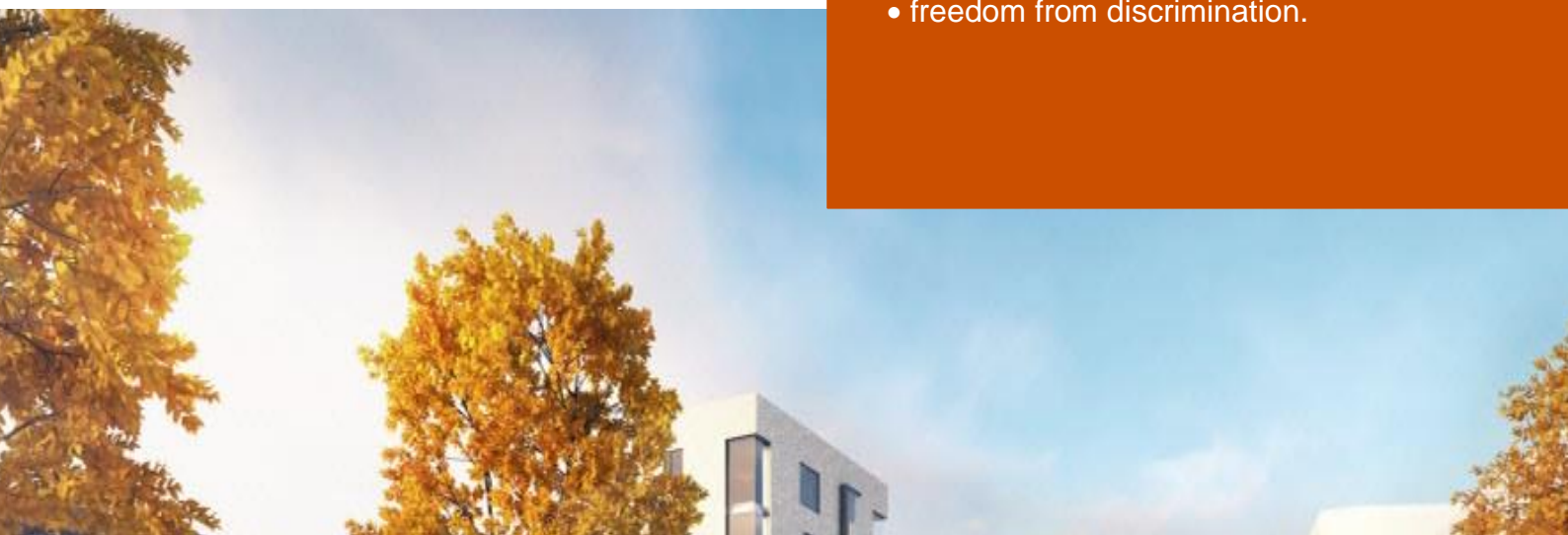
The University of Cambridge is one of the world's oldest and most successful universities. We are a renowned centre for research, education, and scholarship that makes a significant contribution to society. The University is consistently ranked amongst the top universities in the world. Our affiliates have won more Nobel Prizes than any other University.

Our sustained pursuit of academic excellence is built on a long history of first-class teaching and research within a distinctive collegiate system. For eight centuries our ideas and innovations have shaped the world. Our principal goal is to remain one of the world's leading universities in an increasingly competitive global higher education sector. Today the University of Cambridge is at the centre of a cluster of over 4,300 businesses employing 58,000 people.

Our capital investment projects include the West Cambridge site, the North West Cambridge development and the growth of the Biomedical Campus in the south of the city. The North West Cambridge development includes the opening of a primary school – the first in the UK to be managed by a University. So we are deeply embedded in, and committed to serving, our local community. These are all conspicuous signs of a University that is not only adapting to new needs, but also anticipating the future.

Our mission is to contribute to society through the pursuit of education, learning, and research at the highest international levels of excellence. Our core values are:

- freedom of thought and expression; and
- freedom from discrimination.





About Us

The University is one of the world's leading academic centres.

It comprises 150 faculties and departments, together with a central administration and other institutions. Our institutions, museums and collections are a world-class resource for researchers, students and members of the public representing one of the country's highest concentrations of internationally important collections.

The University has an annual income of £1.66 billion. Research income, won competitively from the UK Research Councils, the European Union (EU), major charities and industry, exceeds 400 million per annum and continues to grow.

The Colleges and the University remain committed to admitting the best students regardless of their background and to investing considerable resources both in widening access and financial support.

The 31 Colleges are self-governing, separate legal entities which appoint their own staff. Many academic staff are invited to join a College as a Teaching Fellow, which provides a further social and intellectual dimension. The Colleges admit students, provide student accommodation and deliver small group teaching.

The University awards degrees and its faculties and departments provide lectures and seminars for students and determine the syllabi for teaching and conducting research.

The University's estate is undergoing the most significant transformation in its history. Cambridge has been able to create a new science and technology campus to the west of the city centre, and is now expanding further to the north west of Cambridge including investing in affordable homes for University key workers and community facilities. Even with our continued development, the University remains within walking or cycling distance across the campus. The University is a major partner on the Cambridge Biomedical Campus and we continue to redevelop our historic city centre sites demonstrating our determination to ensure that we can offer the best facilities and opportunities for our staff and students.

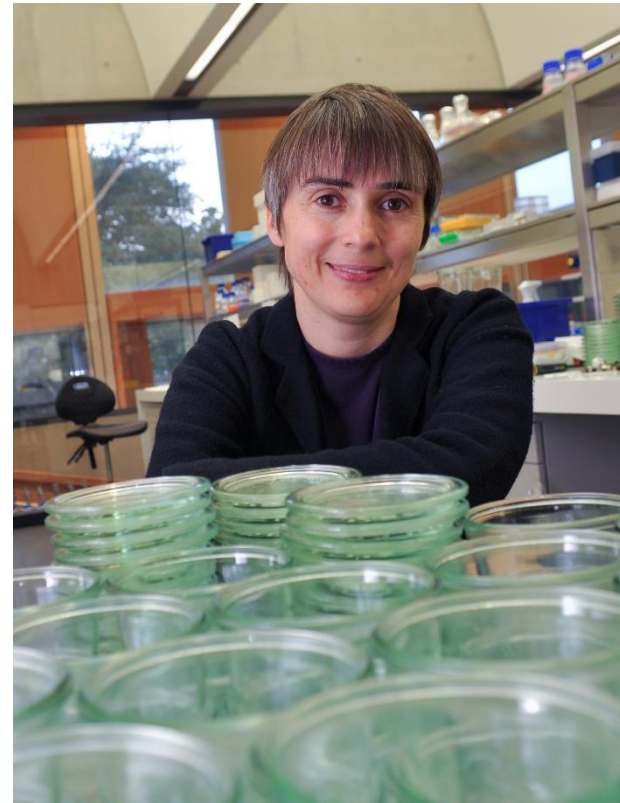
Our instinct for seeking out excellence and setting up enduring and mutually beneficial collaborations has led us to establish strategic partnerships across the globe. Whether it is the successful Cambridge-research in crop science; or the creation, with Germany's Max Planck Institutes, of a Cambridge-based centre for the study of ethics, human economy and social change – international partnerships are now an inextricable part of the University's make-up.

Our ideas and innovations have shaped the world. Our campaign, 'Dear World... Yours, Cambridge', will raise £2 billion to help us shape all our futures.

Working at the University

Working at Cambridge you will join a diverse, talented and innovative community, with more than 18,000 students and over 11,000 staff from all walks of life and corners of the world.

The University continually explores strategies to attract and retain the best people. It is committed to supporting its staff to achieve their best. We are a fair, diverse and inclusive society and we believe our staff are our greatest asset. There is strong commitment to developing institutional leadership and supporting and encouraging staff development at all levels. Furthermore, the University's Athena SWAN award recognises and celebrates good practice in recruiting, retaining and promoting women. We offer a variety of roles including academic, research, professional, managerial and support roles. We also offer extensive benefits and excellent learning opportunities within a stimulating working environment. The University has signed up to the Race Equality Charter, a national framework for improving the representation, progression and success of minority ethnic staff and students within higher education.



Living in Cambridge



Cambridge is rich in cultural diversity. From beautiful University and College buildings, museums and art galleries, quaint gardens and punts on the River Cam, to a vibrant restaurant and café scene, our employees are surrounded by the wonderful features of this unique city.

If you prefer the faster pace of life, London is a 45 minute train journey away. For those travelling from overseas, Stansted Airport is just 45 minutes away and Heathrow Airport under 2 hours away.



The University is a short distance from a host of other attractions such as Ely Cathedral, Newmarket Races and various wildlife parks and stately homes. Cambridge is also within easy reach of the beautiful Broads and coastlines of Norfolk and Suffolk.

Further information about attractions in and around Cambridge can be found at [Visit Cambridge](https://www.visitcambridge.org/), the official tourism website for the city.

What Cambridge can offer

We offer a comprehensive reward package to attract, motivate and retain high performing staff at all levels and in all areas of work. The University offers a wide range of competitive benefits, from family leave entitlement, to shopping and travel discount schemes. Our generous annual leave package contributes to the positive wellbeing of our University employees. Sabbatical leave enables academics to focus on research and scholarship, whilst still maintaining their full salary. The University also has a career break scheme for academic and academic-related staff, with additional flexible working policies for all other staff.



CAMbens employee benefits

We offer a CAMbens scheme for University employees, providing access to online and in-store shopping discounts and cashback. With more than 2,000 participating retailers, employees can save money on a wide range of household expenses, from groceries and clothes, to holidays and insurance and much more. A range of local discounts are also available, helping employees to save money whilst also supporting local Cambridge businesses. CAMbens Cars and CAMbens Cycle to Work salary sacrifice schemes are also available, which enable employees to save money on transport costs. A discount rate on the purchase of train season tickets, bulk buy tickets and an interest free travel to work loan are also available for staff of the University.

Family-friendly policies

The University recognises the importance of supporting its staff. We have a range of family-friendly policies to aid employees' work-life balance including a generous maternity, adoption and shared parental leave entitlement of 18 weeks full pay and emergency family care support via My Family Care. In addition, our highly regarded workplace nurseries, childcare vouchers, a childcare salary sacrifice scheme and a high quality holiday play scheme are available to help support University employees with caring responsibilities. The Newcomers and Visiting Scholars Group is an organisation within the University run by volunteers whose aim is to help newly arrived wives, husbands, partners and families of Visiting Scholars and members of the University to settle in Cambridge and give them an opportunity to meet local people. The Office of Postdoctoral Affairs supports the postdoctoral community within Cambridge. Further details are available here: <https://www.opda.cam.ac.uk/>

Development opportunities

We support new employees to settle in through various activities. The encouragement of career development for all staff is one of the University's values and we put this into practice through various services and initiatives. Our Personal and Professional Development Department provides development opportunities and courses for all University employees. These include face-to-face sessions, online learning modules and webinars. Employees may also apply for financial support to undertake training that will lead to a qualification. We offer reduced staff fees for University of Cambridge graduate courses and the opportunity to attend lectures and seminars held by University departments and institutions. The CareerStart@Cam programme also supports employees in assistant staff roles who do not hold higher education qualifications to develop their skills, experience and qualifications.

What Cambridge can offer

Pay and benefits

The University salary structure includes automatic service-related pay progression in many of its grades and an annual cost of living increase. In addition to this, employees are rewarded for outstanding contribution through a number of regular pay progression schemes. The University offers attractive pensions schemes for employees, with an additional benefit of a salary exchange arrangement providing tax and national insurance savings. Payroll giving is also a simple, tax-efficient way for employees to make monthly donations to charity.



Your wellbeing

The University's Sport Centre, Counselling Services and Occupational Health are just some of the support services available to University employees to promote their physical and mental wellbeing. There are many societies in Cambridge catering for almost every taste and interest. Whether you want to take part in a sport, participate in music or drama, pursue a hobby, or join a political group, you will almost certainly find that a society exists for this purpose. The University also hosts the **Cambridge Science Festival** and **Cambridge Festival of Ideas**, as well as **Open Cambridge** weekend, which together attract over 50,000 visitors per year. The festivals are a great opportunity to get your first taste of public engagement, through volunteering, supporting hands-on activities or proposing a talk.

Equality & diversity

The University has built its excellence on the diversity of its staff and student community. We aim to be a leader in fostering equality and inclusion, and in promoting respect and a sense of belonging for all. We encourage applications from all sections of society. All appointments are made on the basis of merit. We have an Equal Opportunities Policy, along with a range of diversity networks for women, black and minority ethnic and lesbian, gay, bisexual and transgender staff. More details are available here:

<http://www.equality.admin.cam.ac.uk/>

Relocating to Cambridge

The University Accommodation Service exists to help employees in their search for a rental home in Cambridge. A new University development at North West Cambridge called Eddington offers subsidised rented accommodation to University staff. The development consists of high quality furnished one and two bedroom apartments. For more information about the development and how to apply please visit the website: www.nwcambridge.co.uk. The importance of helping individuals settle into a new area is also recognised by the University. The Shared Equity Scheme <https://www.hr.admin.cam.ac.uk/pay-benefits/cambens-employee-benefits/financial/shared-equity-scheme> provides financial assistance to qualifying new staff with the purchase of living accommodation, where they have to relocate to take up their appointment. Removal expenses are also available for qualifying new members of staff.

How to apply

Applications should be submitted online via the University of Cambridge jobs page www.jobs.cam.ac.uk by clicking “Apply online” in the job advert. You will need an email address to register for our online system.

If you have any queries regarding the application process please contact Julie Ingham by email: ji217@cam.ac.uk

The closing date for applications is 12 May 2024

Interviews will be held on 21 May 2024