

Position Title: Management Accountant
Responsible to: Head of Finance
Location: Gloucestershire County Cricket Club, Seat Unique Stadium, Bristol
Term: Full time, minimum 9 month FTC (Maternity Cover)

Role: Starting Immediate

Salary: Up to £38,000 per annum, depending on experience

## The Role

The team are looking for a Management Accountant with a proven track record in making efficiency and process improvements. Reporting into the Head of Finance the successful applicant will be fully responsible for production of the month end management accounts and balance sheet reconciliations.

Due to the nature of the industry, you will ideally enjoy working in a fast paced and evolving environment, are looking to develop your Finance knowledge, and possess a forward-thinking mindset.

## Responsibilities

- Produce, distribute, and analyse monthly departmental P&Ls
- Variance analysis for match day tickets sold vs budget
- Assist with the budgeting and forecasting process for the business
- Assist in the development and continuous improvement of reporting, systems, processes, controls, and output
- Preparation of the quarterly VAT return
- Produce monthly balance sheet reconciliation
- Cash Management and approval of supplier payments
- Ad hoc tasks as required by the business

## **Person Specification**

- Ideally CIMA/ACCA qualified, or minimum part qualified
- Proven experience in management accounting
- A high level of accuracy and attention to detail
- Good time management skills with an ability to work to deadlines
- Be a self-starter
- Strong Excel Skills

- Excellent communication skills
- Desirable an interest in working a people led events, sports, hospitality venue

## What's on Offer

- Salary up to £38,000
- Complimentary tickets to sporting or club events
- Gym Membership