Job Description



1. The Position		
Position	Finance Assistant	
Company information	Founded in 2006 Welsh Power has unrivalled experience within the independent energy sector in the UK.	
	Welsh Power is a leading developer and operator of assets designed to support the transition to a zero-carbon electricity system. Welsh Power plays an important role in balancing the UK electricity network by complementing the growth in renewable generation and helping the UK to deliver on its carbon reduction targets.	
	The company currently manages 548 MW of highly efficient, flexible power plants and are one of five companies delivering a high-profile National Grid ESO stability pathfinder contract for a new stability asset to be built in South Wales.	
	Welsh Power is also an employee-owned business.	
Position Summary	As a Finance Assistant, you will report to the Reporting Accountant, and will have day to day responsibility for supporting the month end process, with particular focus on transactional level tasks and balance sheet reconciliations for a multi company Finance Team. The Finance Assistant will be part of a Financial Reporting team of 3.	
	The role will also support the wider organisation on financial issues and project work.	
How to Apply?	Please send a CV to: <u>careers@welshpower.com</u>	
Manager	The successful candidate will be reporting to the Reporting Accountant	
Key Accountabilities	The Finance Assistant will support the team by performing various tasks, including, but not limited to:	
	• Purchase order management	
	 Recording, coding and processing of purchase invoices 	
	• Preparation of payment runs and set up of payments using online banking	
	 Posting of bank transactions and bank reconciliations 	
	• Maintenance of supplier details	
	 Performing regular supplier statement reconciliations 	
	 Setting up and maintaining the construction cost trackers 	
	 Cash management reporting 	
	 Validating revenue and expenditure 	
	 Completion and submission of VAT returns 	
	 Assisting the auditors in annual audits 	
	 Completing key month end balance sheet reconciliations, including fixed assets, prepayments, creditors and accruals 	
	 Calculating and posting the monthly depreciation 	
	 Calculating and posting prepayments 	
	 Developing and implementing scalable and standardized reporting methods 	



	 Assisting the team in developing, controlling and implementing effective financial control measures
	\circ Working closely with the investors to create and automate reporting procedures
2. Person Specificat	non
Knowledge, Skills, Attributes and Qualifications	 Highly computer literate, proficiency in Microsoft Office including, but not limited to: Word, Access, Outlook
Quantications	• Advanced Excel skills
	• Be comfortable working to deadlines
	 Excellent verbal and written communication skills
	• Have previous experience of purchase ledger and payment processes
	• Be familiar with a multi company environment
	\circ A team player, able to work effectively and efficiently with people and independently
	\circ Have a pragmatic and flexible approach to the working environment
	 Demonstrate a professional approach and attitude at all times
	 Excellent interpersonal and organisational skills with high attention to detail
	 Ability to multi-task
	• Committed to the continued improvement of processes
	This list of duties may be subject to change to meet the future requirements of the business. Therefore, the above list is neither exclusive nor exhaustive.
Special Features	The role will largely be based at our Cardiff City Centre office, however flexible / hybrid working options are available. Occasional travel may be required for industry events.
	The position is full-time with a 37.5 hour working week (excluding hour breaks for lunch each day).
	Welsh Power operates in accordance with Government guidelines in relation to Covid-19. The measures we are taking will be discussed during the interview for applicants progressing to this stage. Please feel free to enquire prior to this should you have any concerns.
What We Offer	• To be part of an exciting, innovative, entrepreneurial team environment at the cutting edge of new energy developments and innovations.
	• Competitive salary, bonus and benefits package, and eligibility for a tax-free employee dividend.
	• Opportunities for continuous training and development in line with business needs.
	• Automatic participation in an employee-owned business structure, with the positive working culture and financial benefits that this affords.



0	25 days of annual leave plus bank holidays (can be up to 30 with holiday loyalty scheme).
0	Opportunity to be involved in regular social activities organised by the Wellbeing team.
0	Opportunity to be involved in the company electric car and/or cycle-to-work salary sacrifice schemes.
0	A high-quality office environment located in the heart of Cardiff city centre.

As a Welsh Power employee, you are required to comply with all Welsh Power policies and procedures.