

Whittlesea Pacers Basketball (WCBA) PO Box 37, Mill Park VIC 3082 € 03 9404 1999 ≦ info@wcba.org.au ABN 92 675 241 543

BOOKKEEPER Part Time (20 Hours per week)

A sought-after role offering a qualified Bookkeeper the opportunity to work in a well-established Sporting Association.

You will present a sound work ethic, with a minimum 5 years relevant work experience in the accounting / bookkeeping field. Experience in the Not-for-Profit Sports industry will be highly regarded.

This role will offer you a varied and busy working environment coupled with a long-term job opportunity.

Reporting to the Operations Manager, you will own the end to end bookkeeping and financial reporting functions across the business.

Job tasks and responsibilities

- End-to-end AP and AR with collections including data entry.
- Quarterly BAS preparation and lodgements.
- Monthly PAYG, and SGC payments, reconciliation, and lodgements.
- Workcover reconciliation and reporting.
- Payroll duties ensuring wages, contractors and hobbyists' payments are processed timely and accurately.
- End of financial year duties:
 - Reconciling Employee Payments with Tax Office Records (STP).

- Assist in the preparation of the Association Audit reports by providing accurate monthly reporting to Board members.

- Ensure compliance with statutory requirements.

Requirements Include

- At least five years' experience in Bookkeeping working in a similar position preferred.
- Registered BAS Agent.
- Excellent Bookkeeping skills and knowledge.
- Ability to work both hands on and at an administrative level.
- Previous experience with MYOB.
- Effective analytical, problem-solving, leadership skills
- Excellent written and verbal communication skills.
- Highly motivated and enthusiastic, with excellent people and communication skills.
- Highly proficient in the use of Outlook, Word, Excel, and any other company specific software applications. Advanced MS Excel skills will be highly regarded, as will exposure to PlayHQ.
- The ability to look at processes critically and implement changes if required.

Please send covering letter and resumes to: WCBA Secretary <u>secretary@wcba.org.au</u>

