Job Description: Finance Assistant Reporting to: Finance Manager

## Background

Blackstone Chambers is a preeminent barristers' Chambers, located in the Middle Temple, comprised of 59 King's Counsel and 62 barristers, together with a complement of 38 staff.

The Finance Assistant works closely with the Finance Manager and our fees team, supporting a role covering all areas of the finance operation in Chambers.

The Finance Assistant's responsibilities will cover a range of duties including:

- Processing supplier invoices and payments,
- Assisting with administration of Barristers' service charges and petty cash accounts
- Other bookkeeping tasks such as Bank input & reconciliation
- Assisting with quarterly VAT returns
- Assisting with annual tax returns
- Ad hoc fee collection related tasks
- Preparation of monthly fee reports

A good working knowledge of MS Word, Excel and Outlook is required. If not already proficient, training will be provided for use of bespoke accounting packages including Sage Line 50, Xero, and other barrister accounting software.

The successful candidate will be approachable and have very good communication and organisational skills. The role would suit an individual keen to work in the finance team of a large barristers' practice and could suit a school/college leaver.

## Contract Terms

- Core working hours for this role are 9am 6pm
- Competitive salary depending on experience
- 4 weeks' notice upon completion of a three-month probation period during which the candidate will be on two weeks' notice
- 22 days holiday per calendar year; limit of one week's holiday permissible during legal term time
- Interest free season ticket loan available after completion of three-month probation period
- Private Medical Insurance and private doctor service available on completion of probation period
- Other staff benefits including income protection, critical illness, and death in service benefits
- Auto-enrolment pension scheme membership

## Finance Assistant: Job Specification

Duties to include assisting the Finance Manager with:

- 1. Posting supplier invoices to Sage Line 50;
- 2. Preparing supplier payments utilising online banking software;
- 3. Maintaining petty cash accounts and preparing the monthly issue of petty cash invoices to barristers;
- 4. Preparing quarterly rent invoices to barristers;
- 5. Preparing quarterly VAT return information for barristers;
- 6. Preparing annual tax return information for barristers;
- 7. Reconciling barrister petty cash and rent accounts;
- 8. Preparing and providing ad hoc reports to barristers and members of staff as and when required;
- 9. Assisting with the weekly preparation of barrister fee payments via the Central Fees Account and Sage Line 50, keeping complete records of all monies received;
- 10. Assisting with the electronic distribution of fee notes following weekly payment of barrister fees from the Central Fees Account;
- 11. Obtaining Purchase Order details for fee notes prior to issue;
- 12. Issuing copy VAT receipted fee notes for clients as and when required;
- 13. Reconciling fee notes;
- 14. Fee Chasing Reports;
- 15. Drawing together Aged Debt information for barristers and clients as directed;

And generally, to work with the Finance Manager to enhance debt recovery and streamline existing systems, and to provide cover for the Finance Manager and Fees Clerks in the event of absences and holidays.

## **Candidate Specification**

The role of Finance Assistant likely to appeal to an individual who is keen to gain knowledge of the fees and accounting aspects of a busy and challenging barristers' chambers and who shows a willingness to learn.

The supportive and friendly working environment will interest a candidate who is confident, possesses a good telephone manner and has the level of organisational and time management skills required to enable prioritising of many and varied tasks.