



# Employment Application Pack

Position Title:	Accounts Payable/Administration Officer
Vacancy Reference Number:	VRN22/23-106
Department:	Corporate & Community Services
Location:	Taroom
Employment Status:	Casual

## TO APPLY

Submit the following documentation via email or in person:

- Application for Employment
- Cover Letter
- Resume
- Copies of any relevant Qualification/Tickets/Licences **are** required to be submitted (please also include details in the application form)

*Your Cover Letter should outline qualifications, education and licences as well as abilities, skills and knowledge found on page two of the Position Description. Ensure you provide relevant examples where you have demonstrated your ability to perform the duties and responsibilities required in the Position Description.*

Email: [enquiries@banana.qld.gov.au](mailto:enquiries@banana.qld.gov.au)

In person: Banana Shire Council Admin Office, 62 Valentine Plains Road, Biloela

APPLICANT DETAILS		
<b>POSITION APPLYING FOR:</b> Accounts Payable/Administration Officer (Casual)	<b>VRN22/23-106</b>	
<b>FAMILY NAME:</b>	<b>GIVEN NAME(S):</b>	
<b>TITLE:</b> <input type="checkbox"/> Mr <input type="checkbox"/> Mrs <input type="checkbox"/> Miss <input type="checkbox"/> Ms <input type="checkbox"/> Other _____		
<b>MAILING ADDRESS:</b>	<b>MOBILE NO:</b>	
<b>POSTCODE:</b>	<b>TELEPHONE NO:</b>	
<b>EMAIL ADDRESS:</b>		
IN ORDER FOR BANANA SHIRE COUNCIL TO MONITOR ITS ADVERTISING, COULD YOU PLEASE INDICATE WHERE YOU SAW THIS POSITION ADVERTISED?		
<input type="checkbox"/> Facebook	<input type="checkbox"/> SEEK	<input type="checkbox"/> LinkedIn
<input type="checkbox"/> Newspapers _____	<input type="checkbox"/> Posters/Mail outs	<input type="checkbox"/> The Australian Local Government Job Directory
<input type="checkbox"/> Banana Shire Council Website	<input type="checkbox"/> On-Line (Please specify website) _____	
ELIGIBILITY TO WORK IN AUSTRALIA (Originals must be presented upon, or prior to, commencement of employment as requested by Council)		
Are you an Australian/New Zealand citizen or Permanent Resident? Yes <input type="checkbox"/> No <input type="checkbox"/>		
If no, do you have a working visa? (Please specify type) Yes <input type="checkbox"/> No <input type="checkbox"/>		
LICENCES (Originals must be presented upon, or prior to, commencement of employment as requested by Council)		
Class of Licence:	<input type="checkbox"/> Car (C) <input type="checkbox"/> LR <input type="checkbox"/> MR <input type="checkbox"/> HR <input type="checkbox"/> HC <input type="checkbox"/> MC <input type="checkbox"/> RE/R	
	<input type="checkbox"/> Open <input type="checkbox"/> Provisional <input type="checkbox"/> Learners	
Licence issued in	<input type="checkbox"/> Queensland <input type="checkbox"/> Another State/Territory <input type="checkbox"/> Another Nation	
PLANT OPERATOR TICKETS (Originals must be presented upon, or prior to, commencement of employment as requested by Council)		
Please list the <b>current</b> Plant Operator Tickets you possess ( <b>Please provide details on a separate sheet if necessary</b> ):		
BLUE CARD (Originals must be presented upon, or prior to, commencement of employment as requested by Council)		
Do you possess a Blue Card issued by the Commissioner for Children and Young People and Child Guardian? <input type="checkbox"/> Yes <input type="checkbox"/> No		
WHITE CARD (Originals must be presented upon, or prior to, commencement of employment as requested by Council)		
Do you possess a White Card (QLD General Safety Induction [Construction Industry] Certification)? <input type="checkbox"/> Yes <input type="checkbox"/> No		
QUALIFICATIONS (Please provide details on separate sheet if more than one Qualification is held)		
Level of Qualification: <input type="checkbox"/> Masters <input type="checkbox"/> Post Graduate <input type="checkbox"/> Degree <input type="checkbox"/> Diploma <input type="checkbox"/> Certificate/Trade <input type="checkbox"/> School		
Course Name:	Year Qualification Obtained:	
Educational establishment where qualification attained: <input type="checkbox"/> University <input type="checkbox"/> TAFE <input type="checkbox"/> Other Training Centre <input type="checkbox"/> School		
Name of Establishment: _____ Country (If outside Australia): _____		

**REASONABLE ADJUSTMENTS**

Should you be shortlisted, are there any considerations that Council need to be aware of to make reasonable adjustments? Yes  No

If yes, please state details:

**WORK RELATED REFEREES**

Name: \_\_\_\_\_ Mobile phone No : \_\_\_\_\_

Organisation: \_\_\_\_\_ Business phone No: \_\_\_\_\_

Name: \_\_\_\_\_ Mobile phone No : \_\_\_\_\_

Organisation: \_\_\_\_\_ Business phone No: \_\_\_\_\_

**EMPLOYMENT HISTORY (Mandatory)**

Employer	Length of Service	Year Completed Service	Summary of duties	Business phone no.

I hereby grant Banana Shire Council Human Resource Business Partner permission to contact the Payroll department of the above mentioned Employer to confirm the following;

1. Length of Service
2. Position Title held at time of resignation

**PERMISSION/DECLARATIONS**

- To avoid any potential conflict of interest in appointing an independent interview panel, please advise if you have an association with or connection to current members of staff. Note: this information is confidential and will only be used to select an independent interview panel.

Yes  No

If yes, please indicate persons you have an association with: \_\_\_\_\_

- I certify that all answers and statements on this Application Form and any attachments thereto are true and complete to the best of my knowledge. I understand that, should I provide untruthful or misleading information, this application may be rejected or my employment with Council subsequently terminated.
- I agree to complete the Health Declaration Form and agree to a medical examination with Council's medical practitioner if required by Council.
- I authorise Council to conduct Police Search checks for any offences that may be recorded against me. I understand that an adverse result may affect my employment or potential employment opportunities with Banana Shire Council.
- I authorise Council to contact my listed referees and the Employer's Payroll Department for employment purposes only.

Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**PRIVACY COLLECTION NOTICE:**

The personal information gathered by Banana Shire Council on this form is for recruiting purposes only and will not be used for any other purpose or given to any other party unless you have consented or Council is required or authorised by law to do so.

*Thank you for applying for this position. Council welcomes copies of supporting documentation and your resume, however original documents and presentation folders will not be return*

### POSITION DETAILS

Position Title:	Accounts Payable/Administration Officer (Taroom)		
Classification:	2	Position Status:	Casual
Employment Conditions:	Queensland local Government Industry Award (Stream A) – State 2017 Banana Shire Council Enterprise Agreement 2021		
Department:	Corporate and Community Services	Location:	Council Office, Taroom
Reports to:	Senior Finance Advisor	Number of reports:	0

### ABOUT COUNCIL

#### Our Vision

“Shire of Opportunity”

To improve the quality of life for our communities through the delivery of efficient, effective and sustainable services and facilities.

#### Our Mission

Our Council is committed to promoting and striving for continuous improvement in all that we do, for the benefit and growth of the whole of our Shire.

#### Our Values

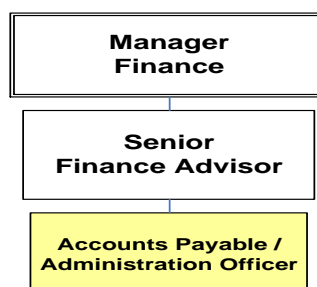
- Advocacy for our people
- Effective and responsive leadership
- Integrity and mutual respect
- Honesty, equity and consistency in all aspects of Council's operations
- Quality of service to our citizens
- Work constructively together, in the spirit of teamwork
- Sustainable growth and development

### GENERAL POSITION INFORMATION

Undertake duties associated with Council's Creditors/Accounts Payable System whilst providing a high level of customer service and administrative support to the team.

Perform duties associated with Council's Creditors/ Accounts Payable System including accurate and timely processing of invoices, payments to suppliers and lodgement of associated returns and claims.

### ORGANISATIONAL REPORTING ARRANGEMENTS



## DUTIES AND RESPONSIBILITIES

- Effectively manage customer service requests and complaints through effective questioning, negotiation and conflict management to ensure an acceptable outcome
- Maintain the Creditors/Accounts Payable System within the Corporate Information System
- Arrange approval by delegated officers for payment of invoices
- Coordinate accounts payable duties performed by staff as required
- Match invoices to purchase orders, goods received notes to invoices and investigation of discrepancies or variations in any documentation
- Process invoices, credit notes and recipient created tax invoices
- Produce emergency, weekly and monthly payment runs, ensure sufficient funds are available to meet payments and officers are available to authorise the payments
- Reconciliation of Creditors Ledger to General Ledger and creditor statements to invoices
- Compilation and reconciliation of contractor delivery dockets to invoices and checking of unit rates
- Assist Finance Officer in daily and monthly bank reconciliations including receipting and processing of daily banking sheets as required
- Perform duties as per the National Livestock Identification System (NLIS)
- Provide accurate, timely and appropriate information and assistance to customers in all aspects of Council operations, referring to the relevant officer where appropriate
- Accurately receive, receipt and process applications and other payments, including Council's daily banking
- Collect, open and distribute incoming external and internal mail
- Assist in the archiving of hard copy documents
- Comply with Public Records Act 2002 and other relevant legislation
- Reconcile petty cash vouchers to petty cash on hand
- Contribute to the promotion of the image of the Council and the maximisation of good public relations
- Liaise with clients, other Council staff, the public, consultants, utility and government authorities in the performance of duties including providing and obtaining information
- Undertake routine administrative tasks as required by the position eg. timesheets
- Assist senior staff to continuously improve work processes and develop new practices as required
- Participate in training, exercises and response to disaster management and recovery as required
- Undertake other relevant duties as directed, consistent with skills, competence and training.

## QUALIFICATIONS, EDUCATION AND LICENCE REQUIREMENTS

### Compulsory

- Certificate III in Finance, Business Administration and/or relevant experience in an office environment
- Queensland C class drivers licence (minimum requirement – provisional licence)

## ABILITIES, SKILLS AND KNOWLEDGE REQUIRED

### Compulsory

- High level of computer and keyboard skills, including working knowledge of the MS Office Suite of programs
- Demonstrated experience in customer service environment, meeting strict deadlines and the ability to work effectively in a team environment under minimal supervision
- Well-developed oral and written communication skills, including the ability to prepare accurate correspondence and handle cash, maintain confidentiality and establish work priorities
- Sound knowledge of and commitment to EEO and WHS principles and practices

### Desirable

- Experience in an accounting based software packages

## CORPORATE OBLIGATIONS

The Employee agrees to comply with the following:

- Workplace Health and Safety policies and procedures
- Customer service standards
- Council's Code of Conduct
- Council's Environmental Policy
- Human rights legislation, actively promoting its principles in all activities
- Human Resources policies and procedures
- Financial Management policies and procedures
- Records Management policies and procedures
- Disaster Management policies and procedures

## SPECIFIC CONDITIONS/REQUIREMENTS

- The employee acknowledges that this role requires them to hold and maintain a class 'C' manual drivers licence and that the loss of licence may jeopardise employment with Council.

## ACKNOWLEDGEMENT

This position description outlines the responsibility level of the role and the general nature of work to be performed in this role. Your Supervisor will facilitate training and provide guidance on the specific requirements of the role. By signing this document you understand this and commit to the corporate obligations and specific conditions/requirements of the role as listed above and understand that failure to comply may jeopardise your employment with Council.

Name:

Signature:

Date: