

Role Profile

Job Title: Purchase Ledger Clerk – 6 month fixed term

Department: Finance

Reports To: Jennifer Kennedy

Ref: Ref-221, V4 – 21 May 2025

Role Overview

Reporting to the Bank and Accounts Payable Supervisor, the main objective of the role is to ensure that your portfolio of suppliers are paid in a timely manner and all queries are effectively dealt with.

Main Duties

- Effectively match all purchase invoices to orders raised by individual departments
- Input invoices to the system and to ensure purchase invoices are transferred into the accounting system
- Verify invoices and complete supplier reconciliations
- Liaise with suppliers and ensure that all queries are resolved in a timely manner to minimize accounts being placed on stop
- Ensure incoming telephone calls are answered in a professional manner and are effectively dealt with
- Filing of all purchase ledger documentation
- Processing and posting all cheque and bacs payments
- General finance and accounts duties
- Co-ordinate any parked invoices and chase for updates
- Any other purchase ledger and admin duties that are required

Competencies to perform the role

- Excellent computer skills
- Excellent numeracy and literacy skills
- Attention to detail and good organisational skills
- The ability to prioritise
- Proven work experience as a Purchase Ledger Clerk
- Excellent communication skills
- Be flexible and adaptable as the role develops with time
- Be able to work under pressure, on own initiative and constantly seek to improve

Experience and Qualifications

- 2 years in a similar role
- Knowledge of ERP systems

Other Significant Role Requirements:

- Excellent Customer Service Skills
- Excellent Professional Etiquette

Performing the role in line with the Monaghan Cultural Values:

- 1. We do the right thing: We use this philosophy to drive every aspect of our business, from product, to process to people.
- 2. <u>Forward Thinking:</u> We think ahead and we think for the long term.
- 3. <u>Down to Earth:</u> We understand the importance of communicating our discoveries in a straightforward way.
- 4. <u>Inspiring</u>: We seek out new ways to excite and inspire each other.
- 5. <u>Egalitarian:</u> We have always been grounded in the belief that everyone is equal. That everyone deserves an equal chance to speak, be heard and make an impact