Our Lady of Perpetual Succour, Bulwell and the Divine Infant of Prague, Bestwood

Job Description - Parish Administration Assistant

Job Title: Parish Administration Assistant, based in Bulwell

smooth running of the parish in all administration matters

Responsible to: The Diocesan Trustees, through the Parish Priest and Chair of

the Parish Pastoral Council

Hours 20 hours a week, to be worked according to an agreed pattern.

Salary £10 per hour

Duties and Responsibilities:

a) General Administration

- 1. Be the first point of contact for routine enquiries by phone, email, post or in person.
- 2. To open and deal with post, passing items onto the clergy as necessary.
- 3. Filing and photocopying; maintaining orderly office systems.
- 4. Order parish consumables; candles, altar breads, wine, catechetical resources. Items for clergy.
- 5. Maintain a list of suppliers and trades.
- 6. Maintain the Parish Priest's diary and diary of the Parish Centre.
- 7. Maintain a list of passwords to various suppliers and parish resources.
- 8. Manage Parish Centre bookings and follow up after bookings.
- 9. Produce and copy a weekly parish bulletin.
- 10. Maintain a parish contact list/census and list of sick and housebound parishioners.
- 11. Keep records of building maintenance and contracts.
- 12. Organise maintenance jobs in the presbytery.
- 13. Maintain a Mass intention register.
- 14. Produce and print booklets for weddings and Baptisms.
- 15. Organise Baptism classes for Baptisms.
- 16. Maintain church registers.
- 17. Maintain rotas for musicians, readers, counters, Extraordinary Ministers of Holy Communion and other groups.
- 18. Produce and print weekly evening prayer.
- 19. Assist clergy and parishioners in the copying and distribution of catechetical resources.
- 20. Manage and upload information to Parish Website.
- 21. Maintain backups of data stored on the parish laptop.
- 22. Administration assistance for the Sick & Retired Clergy of the Diocese.
- 23. Other general administrative tasks as necessary.

b) Financial administration

- 1. Expenses; check, record and issue payment for all clergy and parish expenses (weekly)
- 2. Check Credit Card statements against all receipts.
- 3. Check paying in book against analysis sheets and bank statements (weekly/monthly)
- 4. Liaise with volunteers to ensure the close analysis of all parish financial matters

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- 5. Maintain records of all parish source income (Parish Centre, Mass stipends, Baptism offerings).
- 6. Prepare all cheques for signature, ensuring all bills are paid in a timely fashion
- 7. Assist in the keeping of all financial records and the production of the Annual Return.
- Undertake training and development opportunities related to the post as agreed with the Parish Priest
- Liaise with Diocesan and other Parish Admin staff/volunteers to ensure close cooperation and quality control
- To carry out any other reasonable duties within the overall function commensurate with the grading and level of responsibility of the post and reasonably requested by the Parish Priest.

At all times the post holder is required to work to, and within, the Mission Statement and policies of The Nottingham Diocesan Catholic Diocese and to have regard to the teachings of the Catholic Church.

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Person Specification - Parish Administration Assistant

Attributes	Essential	Desirable
Qualifications	GCSE Maths and English at	Accredited IT qualification
	grade C or above (or	Accredited finance
	equivalent)	qualification
Experience	General administration or	Administration work in a
Danasanal	similar	charity/educational setting.
Personal	Attention to detail	Understanding of and
qualities	Trustworthy	sympathy for the Catholic faith
	• Flexible	Confident and assertive
	Polite Professional	Creative
	Professional Professional	Conscientious
	Positive attitude	Proactive
	Uses initiative Learne and adopte agailt	Floactive
	Learns and adapts easily Friendly	
	Friendly Works offsetively with others	
	Works effectively with othersReliable	
	Presentable with awareness of	
	good personal hygiene	
	Discretion	
Job or technical	Effective use of Microsoft Word	Effective use of Microsoft
knowledge/skills	or similar applications	Excel and Access
	Effective use of finance and	
	accounts package	
	Ability to email and access	
	information via the internet	
Administration	Accurate	Experience of developing
and	Methodical	office systems
organizational	Ability to prioritise work	
knowledge/skills	Able to work to deadlines	
Communication	Clear speech/voice	 Good negotiation skills
skills	Legible handwriting	 Complaint/compliment
	Letter and email writing	handling
	Ability to communicate with a	
	wide variety of people of all	
	ages	