

We are currently looking for an Accounts Payable Lead!



Location
Cork



Workplace
Hybrid (office and homeworking)



Working hours
Full-time

About Perigus Energy

Perigus Energy **develops, builds and operates onshore renewable energy projects** in Ireland, Germany, the United Kingdom and Spain. Backed by Copenhagen Infrastructure Partners, Perigus Energy has 578 MW of installed renewable capacity in Europe and 248 MW of solar energy and onshore wind under construction. Working as a trusted partner in the communities in which it operates, Perigus Energy is guided by its vision to advance renewables together to power a secure energy future.



The Accounts Payable (AP) Lead will be responsible for managing and overseeing the end-to-end accounts payable function across the group. This includes ensuring timely and accurate processing of invoices, strengthening controls, and driving standardisation across multiple jurisdictions. The role will also play a key part in system improvements and ERP transitions, supporting the continued scaling of the business.

You'll play an important role in:

Accounts Payable Operations

- Lead the day-to-day AP function across Ireland, the UK, Germany, and Spain.
- Oversee high-volume invoice processing, ensuring accuracy, completeness, and timely payments.
- Manage supplier onboarding, invoice approvals, and payment runs.
- Ensure proper coding of invoices in line with group policies and project structures (including SPVs).
- Resolve invoice discrepancies and manage supplier queries effectively.

Controls & Compliance

- Maintain strong internal controls over the AP process, ensuring compliance with group policies and audit requirements.
- Ensure adherence to local regulatory requirements, including VAT treatment across jurisdictions.
- Support internal and external audits, providing required documentation and explanations.
- Monitor and improve AP-related KPIs (e.g., processing time, aged payables, error rates).

Process Improvement & Systems

- Drive standardisation and automation of AP processes across entities.
- Lead or support ERP implementation and transition projects, ensuring smooth migration of AP processes.
- Act as a key user for finance systems (including SAP, Business Central), identifying opportunities for optimisation.
- Implement best practices in invoice digitisation, approval workflows, and reporting.

Stakeholder & Vendor Management

- Build strong relationships with suppliers, ensuring professional and timely communication.
- Partner with procurement, finance, and project teams to streamline purchase-to-pay processes.
- Work closely with local finance teams across jurisdictions to ensure alignment and consistency.

Team Leadership

- Promote a culture of continuous improvement, accountability, and collaboration within the AP function.

To succeed in the role:

- Minimum 5+ years' experience in accounts payable or finance operations, with at least 2 years in a senior or lead role.
- Experience managing AP processes across multiple jurisdictions (Ireland, UK, Spain, Germany preferred).
- Strong understanding of end-to-end purchase-to-pay processes.
- Experience working with ERP systems, ideally SAP and Business Central.
- Proven ability to manage high-volume transactional environments.
- Strong knowledge of VAT and invoice compliance requirements.
- Experience in renewable energy, infrastructure, or project-based industries.
- Experience in ERP implementation or system transitions.
- Exposure to group finance environments.
- Process improvement or transformation experience.
- Strong organisational and time management skills.
- High attention to detail and accuracy.

- Excellent communication and stakeholder management skills.
- Ability to manage and prioritise workload in a fast-paced environment.
- Proactive mindset with a focus on continuous improvement.
- Strong systems aptitude and problem-solving capability.



Please send your application documents by email to recruitment@perigusenergy.com.

Privacy:

Information on the processing of your data can be found in our [privacy policy](#).