Expense Management

Reduce **costs.**

Increase **efficiency.**

Ensure **compliance.**

Arrange your free demo today!

" The accurate mileage validation within Expenses has saved us a considerable amount on our mileage spend, as well as making compliance with our policy easy. Selenity Expenses has made the whole process simple! "

Andrew Mewis
Finance Director
Arden Fine Foods

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Key Features

Mobile app

Record, submit and approve expenses on the go. Featuring digital receipt upload and GPS mileage capture.

Highly configurable

Built entirely around your organisations expenses policy, from claimable items and limits including home to office calculations, workflows and approval processes.

Flags and limits

Ensure that your Trust's expenses policy is adhered to and that any discrepancies are quickly and efficiently dealt with.

Driver & Vehicle Check

Vehicle and driver documentation using data sourced from the DVLA is automatically retrieved and populated within the system.

Journey validation

Multiple options including: GPS mileage capture through the app, simply hit start and stop to record. Postcode to postcode look ups or pinpoint by address name.

Receipt scan

OCR technology scans receipts and automatically populates expense claims.

Duty of Care

Manage the recording and verification of vehicle and licence documentation. Alerts prompt when expiry dates are due and mileage claims can be suspended if documents are not valid.

Receipt validation

Accurate receipt validation within 48 hours using our 16-point check, ensuring your expense claims are fully compliant with HMRC.

Reporting suite

Features both a bespoke report builder and over 120 built-in reports. Reports can be scheduled and automatically sent via email at a specified time.

Card management

Credit card, corporare card, fuel cards and cash reconciliation. Claims are submitted along with receipts to the corresponding line item on the card statement.

Payment services

We pay directly into employee's banks, offering multicurrency/country as well as corporate and credit card reconciliation. Next day payment as standard.

System integration

Interfaces with payroll, finance and HR systems, allowing information to be shared across existing systems.

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