

Financials for Local Government

Drive efficiencies and savings through streamlined financial management

Civica Financials is a comprehensive, easy-to-use financial management information system (FMIS). It's developed to meet requirements of the UK public sector.

Designed in partnership with our user community and backed by over 30 years of market knowledge and expertise, Civica Financials delivers: General Ledger, Budgeting, Debtors, Cash and Asset Management, Procurement (P2P) and Creditors.

In addition, it provides extensive reporting, business information dashboards, and alerts.

Why choose Civica Financials

Our software supports the UK local authorities' drive towards digital transformation and the need to minimise capital expenditure.

We deliver it as a fully managed service from our secure, resilient, UK-based cloud platform, so you don't have to invest in or manage technical infrastructure to keep your FMIS running. Instead, you can redirect those skills and resources where they can deliver added value.

General Ledger

With virtually unlimited user-defined coding levels, it includes a variety of journal options, unlimited budget types, profiles and commitment accounting, all with online validation to minimise errors.

Creditors

Streamlines standard creditor transaction processing, to provide all the vital information about your creditors' invoices and payments. This ensures creditors are paid promptly and efficiently to meet Payment Performance Indicator timescales.

Full VAT and CIS capabilities included as standard, with an online supplier portal available.

Procurement P2P

Automates the requisitioning, authorisation, purchasing and receiving functions. When used in conjunction with the invoice matching and payment processes provided by the Creditors and Bank Reconciliation modules, it helps ensure that best value is achieved in your procurement processes.

Debtors Ledger

Automates invoicing and collections processes. This ensures that charges on citizens and third parties, and payments made by them, are managed effectively and efficiently – helping reduce the costs involved in billing and collections.

An online documentation viewer provides instant access to printed materials.

Welcome to Civica

Civica is proud to be the UK's largest software company focused on the public sector, which we have served as a trusted partner for over 30 years.

Our products and services are used by 2.5 million professionals across national, regional and local government, health and care, housing, education and democracy. They deliver improved outcomes for 90 million citizens.

Our deep sector and technology expertise helps our customers to meet unprecedented challenges as they sustain and enhance public services. Through greater digitisation and automation, a growing use of cloud solutions and smart use of data, we help address rising citizen expectations for innovative and efficient public services around the world.

We have a strong commitment to delivering social value and sustainability, which includes supporting our customers' Net Zero ambitions, creating software with sustainability built in and reducing our own impact on the planet.



Certification Number 663
ISO 9001
ISO 14001
ISO 27001
ISO 22301
ISO 45001

Civica Financials features and benefits

Cash Management

Fully automated Bank Reconciliation module, including income as well as expenditure, effectively removes all 'pick and tick' manual reconciliation.

Our fully integrated solution is designed to work with all cash receipting systems. Transactions are imported electronically, or entered manually, using data entry screens for bank statements, income management and expenditure reconciliation.

Financial Asset Management

Built with the accountant in mind and fully IFRS compliant, this provides for full parent and child associations – delivering component accounting. Fully integrated with purchase, creditor and general ledgers for automated journaling and asset registration. Reporting and alert facilities enable revaluation workflows and maintenance report schedules to be provided.

Features

- Quick to deploy
- Easy to scale in line with evolving needs
- Intuitive user interface driving rapid user adoption
- Predictable costs
- Real-time availability of information and reports
- Always up to date
- Single support model
- Delivers capital, revenue and payroll
- Budgeting with email and text alerts
- Automated CIS calculation, payment and posting to HMRC website
- Automated submissions for Making Tax Digital
- Automated purchase-to-pay facilities with dynamic punch-out
- Automate publication redaction and exclusion of spend/contract details.

Benefits

- Delivers savings as a result of inherent workflow and process management, including business alerts
- Drives improvements with real-time reporting where insight is delivered quickly and consistently to those who need it
- Provides a swift return on investment as our tried and tested implementation process delivers the right level of training and consultancy to your teams
- Delivers peace of mind as we're responsible for the performance of your financial solution and its uptime
- Frees up time, space and resource by removing the need for costly infrastructure, support and upgrades.



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