

# Rebecca Sowah

## Production Accountant

[rebeccasowah@hotmail.co.uk](mailto:rebeccasowah@hotmail.co.uk)

07758556259

### ACCOUNTING

#### PACKAGES

- Moneypenny
- PSL
- Eclipse
- Octopus PMI
- Xero
- SAP

#### PAYROLL

- Sargent Disc
- Moneypenny
- Entertainment Payroll Services
- TPH

#### GENRES

- Adult Drama
- Children's Drama
- Comedy
- Soaps

### TV EXPERIENCE

#### CLERKENWELL FILMS • APRIL 2025 – PRESENT

Alice & Steve – Production Accountant

#### FUDGE PARK • DEC 2024 – APRIL 2025

Daddy Issues S2 – Production Accountant

#### CLERKENWELL FILMS • MARCH 2024 – NOV 2024

The Death of Bunny Munro – Production Accountant

#### FUDGE PARK • NOV 2023 – MARCH 2024

Daddy Issues S1 – Production Accountant

#### BBC STUDIOS • MAR 2023 – OCT 2023

Kidnapped – Production Accountant

#### NETFLIX • FEB 2022 – NOV 2022

The Witcher S3 – 1<sup>st</sup> Assistant Accountant – P.A Arber Hoxha F.C Erin Graham

#### WORLD PRODUCTIONS • MAR 2021 – JAN 2022

The Suspect – ITV - 1<sup>st</sup> Assistant Accountant - P.A Jodie Gray

Showtrial – BBC - 1<sup>st</sup> Assistant Accountant - P.A Jodie Gray

#### RED PRODUCTION COMPANY • FEB 2019 – FEB 2021

Ridley Road – BBC – 1<sup>st</sup> Assistant Accountant - P.A Janis McMorrine

It's a Sin – Channel 4 – 1<sup>st</sup> Assistant Accountant - P.A Janis McMorrine

The Stranger – Netflix – 1<sup>st</sup> Assistant Accountant - P.A Janis McMorrine

#### BBC • MARCH 2016 – FEBRUARY 2019

Creeped Out 2 – Assistant Accountant - P.A Janis McMorrine

Worst Witch 3 – Assistant Accountant - P.A Janis McMorrine

Christmas Carol Goes Wrong – Assistant Accountant - P.A Janis McMorrine  
Hetty Feather 4 – Assistant Accountant - P.A Jodie Gray  
Creeped Out – Cashier - P.A Karen Guy  
Wolfblood 5 – Assistant Accountant - P.A Lyndsey Rounsfell  
Dumping Ground 6 – Assistant Accountant - P.A Steve Snowden  
In the Dark – Cashier - P.A Janis McMorrine  
EastEnders – Work Experience - P.A Pippa Baddeley  
Doctors & Father Brown – Work Experience - P.A Hannah Shields

## EDUCATION & COURSES

---

- Production Guild – Movie Magic Budgeting - 2024
- Original Cinema – Cast & Stunt Payroll - 2024
- The Production Guild – Step Up to Production Accountant Course - 2023
- BBC Assistant Production Accountants Training Scheme (APATS) In Association with The Production Guild - 2016
- Manchester Metropolitan University - 2014 - 2:1 - BA (Hons) Accounting and Finance with accredited placement year
- AAT – Level 4 - 2014

## RESPONSIBILITIES

---

As a part-qualified ACCA accountant my experience includes setting up and managing the accounts package, importing the budget from movie magic.

Bank reconciliations, running cost and month end reports including VAT return.

Preparing costings for Line producer/producer. Auditing my team's accounts payable & petty cash/pcard batches. Inputting and tracking studio paid costs and studio billback costs.

I have overseen a large accounts team of over 14 people in a challenging environment. I've operated multiple weekly payrolls for Cast, Stunts, PAYE, Sch D, Dailies and LTD crew whilst ensuring that I have accurately assessed each crew member to make sure that their employment status complies to the current modus and IR35 practices. Other tasks have included inputting PO's and invoices, ensuring that they are entered and paid in a timely manner.

Frequently liaising with HOD's to keep budgets up to date and to identify any under/overspend issues.

I take a proactive approach to my job and I am always willing to learn and will always offer a helping hand to my team.

I have excellent communication skills and pride myself with the ability to deal with queries that may arise from crew and suppliers with a calm and professional manner.