



Circular No: 09-2025

From: LEADER Policy and Operations Unit

To: All LAGs, Implementing Partners and Administrative Check Bodies

Date Issued: 28 August 2025

Subject: DRCDG new bank account details for the repayment of funds

This circular is being issued to inform recipients that the Department of Rural and Community Development and the Gaeltacht (DRCDG) have new bank account details for the repayment of funds.

Please note the following changes regarding the repayment of funds in respect of all LEADER programmes.

The current Bank of Ireland account details will no longer be valid after 5 September 2025.

All future EFT repayments of project or administration funding must be made to the following account:

Name of Account Holder:	Department of Rural and Community Development and the Gaeltacht
Account No:	00001694
Bank Sort Code:	95 15 99
IBAN:	IE28 DABA 9515 9900 0016 94
SWIFT Code (BIC):	DABAIE2D
Bank Name:	Danske Bank
Bank Address:	7th Floor, The Shipping Office, 20-27 Sir John Rogerson Quay, Dublin 2. D02 Y029



The remittance should contain the following details at a minimum:

- The Department of Rural and Community Development and the Gaeltacht or DRCDG if text entry space is limited.
- The related LEADER Programme i.e. 2007-2013, 2014-2022 or 2023-2027.
- The project or administration payment reference number.

Upon submitting the EFT, an email must be sent to LEADER2327@drcdg.gov.ie, providing details of the payment and relevant reference numbers.

Section *19.4 Recovery of undue payments* of the 2023-2027 LEADER Operating Rules will be updated in the next revision of the rules, to reflect this change in bank account details.

Your co-operation in this matter is appreciated.

Any queries in relation to the application of this Circular should be submitted to OR2327@drcdg.gov.ie

LEADER Policy & Operations Unit