MONTHLY SERVICER'S STATEMENT

BARCLAYS DRYROCK ISSUANCE TRUST

Series 2019-1

MONTHLY PERIOD ENDING May 31, 2022

MONTHLY PERIOD ENDING	6 May 31, 2022		
Record date Payment date			May 31, 2022 June 15, 2022
Monthly period beginning Monthly period ending Previous payment date Interest period beginning			May 01, 2022 May 31, 2022 May 16, 2022 May 16, 2022
Interest period ending Days in monthly period Days in interest period			June 14, 2022 31 30
TRUST RECEIVABLES INFORMATION			
Beginning of monthly period principal receivables balance			\$5,611,589,481.70
Beginning of monthly period non-principal receivables balance Beginning of monthly period total receivables balance			\$63,812,612.36 \$5,675,402,094.06
Addition of principal receivables balance (end of addition day)			\$0.00
Addition of non-principal receivables balance (end of addition day)			\$0.00
Removal of principal receivables balance			\$0.00
Removal of non-principal receivables balance			\$0.00
End of monthly period principal receivables balance			\$5,676,033,315.66
End of monthly period non-principal receivables balance			\$60,055,486.07
End of monthly period total receivables balance			\$5,736,088,801.73
TRUST COLLECTIONS INFORMATION			
Finance charge collections			\$57,552,633.78
Fees Interchange			\$12,068,342.84 \$42,465,713.49
Recoveries			\$3,424,924.23
Investment earnings on Issuer Accounts			\$1,536.36
Total finance charge collections			\$115,511,614.34
Principal collections			\$1,969,500,804.58
*Total payment rate			35.93%
(* Total payment rate does not include investment earnings)			
TRUST DEFAULT INFORMATION			
Default Amount / Total Gross Losses			\$11,613,494.14
Total Recoveries Total Net Losses			(\$3,424,924.23)
Portfolio Principal Balance			\$8,188,569.91 \$5,611,589,481.70
Total Gross Losses as a percentage of the Portfolio Principal Balance			2.48%
Total Net Losses as a percentage of the Portfolio Principal Balance			1.75%
Number of accounts experiencing a loss			2,130
Average Net Loss per account			\$3,844.40
Delinquency Data	<u>Percentage</u>		Total receivables
1-30 days delinquent	1.01%	# accounts	¢50 004 516 04
31-60 days delinquent	0.33%	14,356 4,414	\$58,094,516.84 \$18,908,247.52
61-90 days delinquent	0.25%	2,900	\$14,214,933.00
91-120 days delinquent	0.23%	2,070	\$13,136,224.38
121-150 days delinquent	0.21%	1,902	\$11,819,172.59
151-180 days delinquent	0.19%	1,616	\$11,156,332.32
181 and greater days delinquent	0.00%	0	\$0.00
Sixty Day Delinquent Assets TRANSFEROR INFORMATION	0.88%	8,488	\$50,326,662.29
Transferor Percentage as of the Transferor Amount Measurement Date			55.45%
Minimum Transferor Amount Percentage in Calendar Month			54.71%
Required Transferor Amount Percentage			6.00%
SELLERS INTEREST			
Seller's Interest as of the Transferor Amount Measurement Date			117.04%

Required Seller's Interest

5.00%

ISSUER ACCOUNT INFORMATION Dryrock Issuance Trust Collection Account balance as of end of mo Barclays Dryrock Issuance Trust Excess Funding Account balance		period	\$336,854,021.85 \$0.00
BARCLAYS DRYROCK ISSUANCE TRUST	as of cha of monthly p	renou	ψ0.00
Series Name			2019-1
Expected Final Payment Date			07/15/2022
Scheduled start of accumulation period			01/01/2022
Series 2019-1 Stated Principal Amount Series 2019-1 Allocation amount			\$792,683,000.00 \$396,341,499.98
Series 2019-1 Floating Allocation Percentage			7.0629%
Series 2019-1 Principal Allocation Percentage			14.1258%
Class Details	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A Class B	0.00% 0.00%	1.96% 0.00%	\$650,000,000.00 \$142,683,000.00
Glado B	0.0070	0.0070	ψ142,000,000.00
ALLOCATION OF SERIES 2019-1 AVAILABLE FINANCE CHARG	SE COLLECTIONS		
Series 2019-1 Available Finance Charge Collections Class A Nates			\$9,021,749.75
Class A Notes A Class A Monthly Interest			\$1,061,666.67
 b) Class A Monthly Interest previously due but not paid c) Class A Additional Interest and Class A Additional Interest p 	reviously due but not	paid	\$0.00 \$0.00
Series 2019-1 Servicing Fee paid to Servicer	,		
4) Series 2019-1 Servicing Fee, previously due but not paid 4)			\$668,155.21 \$0.00
5) Class B Notes			
a) Class B Monthly Interest b) Class B Monthly Interest previously due but not paid			\$0.00 \$0.00
c) Class B Additional Interest and Class B Additional Interest p	reviously due but not	paid	\$0.00
Series 2019-1 Default Amount treated as Series 2019-1 Availab	de Principal Collection	ie.	\$820,250.64
7) Unreimbursed Investor Charge-offs and Reallocated Principal C	•		
Available Principal Collections 8) Accumulation Reserve Account funding			\$0.00 \$861,098.66
9) In the event of default and acceleration, the Outstanding Dollar Principal Amount of the notes treated			***************************************
as Series 2019-1 Available Principal Collections			\$0.00
10 Shared Excess Available Finance Charge Collections available)	for allocation to other	series in	
			\$5,610,578.57
) Documents			\$0.00
12 Holder of the Transferor Interest			\$5,610,578.57
) APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CH.	APGE COLLECTIONS	S ALLOCATED TO SERIES	2010-1
	ARGE COLLECTION	3 ALLOCATED TO SERIES	\$0.00
 Series 2019-1 Available Finance Charge Collections Shortfall Shared Excess Available Finance Charge Collections allocated 	to Series 2019-1		\$0.00
3) Class A Monthly Interest and Class A Additional Interest and an	y past due amounts		\$0.00
Unpaid Servicing Fee			\$0.00
5) Class B Monthly Interest and Class B Additional Interest and an6) Default Amount treated as Available Principal Collections	y past due amounts		\$0.00 \$0.00
7) Unreimbursed Investor charge-offs and Reallocated Principal Collections	ollections treated as S	series 2019-1 Available	\$0.00
Principal Collections 8) Accumulation Reserve Account			\$0.00
			\$0.00
SERIES 2019-1 AVAILABLE PRINCIPAL COLLECTIONS			
Principal Collections allocated to Series 2019-1 less Reallocated Principal Collections			\$278,208,128.26 \$0.00
plus Series Default Amount Paid from finance charge collections \$820			\$820,250.64
plus an amount equal to the sum of Investor Charge-offs and the	e amount of Reallocate	ed Principal	,
Collections previously not reimbursed, paid by Available Finance Charge Collections			
			\$0.00

\$0.00 \$279,028,378.90 Series 2019-1 Available Principal Collections Series 2019-1 Available Principal Collections, less any amount released and used to purchase Receivables under Section 4.01(f) of the Series 2019-1 Indenture Supplement

APPLICATION OF SERIES 2019-1 AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

1) Shared Excess Available Principal Collections

\$0.00

\$85,521,607.04

APPLICATION OF SERIES 2019-1 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

Amount deposited in the Principal Funding Account Shared Excess Available Principal Collections	\$85,521,607.04 \$0.00
APPLICATION OF SERIES 2019-1 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION	PERIOD
 Paid to the Class A Noteholders Paid to the Class B Noteholders 	\$0.00 \$0.00
3) Shared Excess Available Principal Collections	\$0.00
APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2019	- 1
Series 2019-1 Principal Collections Shortfall Shared Excess Available Principal Collections	\$46,592,226.30 \$46,592,226.30
3) During the Controlled Accumulation Period: 3a Amount deposited in the Principal Funding Account	\$46,592,226.30
4) During the Early Amortization Period: 4a Paid to the Class A Noteholders	\$0.00
4a Paid to the Class B Noteholders	\$0.00
Holder of the Transferor Interest	\$0.00
SERIES 2019-1 ACCOUNT INFORMATION	
Accumulation Reserve Account balance	
Beginning balance	\$3,963,415.00
Current deposit	\$861,098.66
Accumulation Reserve Draw Amount Ending Balance	\$861,098.66 \$3,963,415.00
-	ψ3,303,413.00
Principal Funding Account balance Beginning balance	\$528,455,333.36
Current deposit	\$132,113,833.34
Paid to the Class A Noteholders	\$0.00
Paid to the Class B Noteholders	\$0.00
Ending Balance	\$660,569,166.70
SERIES 2019-1 PERFORMANCE DATA Portfolio Yield	
Current Monthly Period	24.83%
Prior Monthly Period	21.72%
Second Prior Monthly Period Base Rate	23.01%
Current Monthly Period	3.61%
Prior Monthly Period	3.61%
Second Prior Monthly Period	3.61%
Excess Spread Percentage Current Monthly Period	21.22%
Prior Monthly Period	18.11%
Second Prior Monthly Period	19.40%
Quarterly Excess Spread Percentage	19.58%
Required Excess Spread Percentage Is the Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	0.00% Yes
Delinquency Trigger Percentage	9.00%
Is the Sixty Day Delinquency Rate Percentage equal to or greater than the Delinquency Trigger Percentage?	No
-	

To the knowledge of the undersigned, no Early Amortization Event or Early Redemption Event has occurred.

Capitalized terms used in the Monthly Servicer's Statement have their respective meanings set forth in the Indenture, Indenture Supplement and the Servicing Agreement

At the date of this report, the Transferor as "originator" for the purposes of EU Regulation no. 575/2013 (the "CRR") retains an economic interest in Barclays Dryrock Issuance Trust in the form of the minimum transferor interest (option(b)) in accordance with Article 405 of the CRR. The current transferor interest in disclosed in the relevant section of this report.

BARCLAYS BANK DELAWARE, as Servicer By: /s/ Wai Chung Name: Wai Chung

Title: Director

MONTHLY SERVICER'S STATEMENT

BARCLAYS DRYROCK ISSUANCE TRUST

Series 2021-1

MONTHLY PERIOD ENDING May 31, 2022

MONTHLY PERIOD ENDING	6 May 31, 2022		
Record date Payment date			May 31, 2022 June 15, 2022
Monthly period beginning Monthly period ending Previous payment date Interest period beginning			May 01, 2022 May 31, 2022 May 16, 2022 May 16, 2022
Interest period ending Days in monthly period Days in interest period			June 14, 2022 31 30
TRUST RECEIVABLES INFORMATION			
Beginning of monthly period principal receivables balance			\$5,611,589,481.70
Beginning of monthly period non-principal receivables balance Beginning of monthly period total receivables balance			\$63,812,612.36 \$5,675,402,094.06
Addition of principal receivables balance (end of addition day)			\$0.00
Addition of non-principal receivables balance (end of addition day)			\$0.00
Removal of principal receivables balance			\$0.00
Removal of non-principal receivables balance			\$0.00
End of monthly period principal receivables balance			\$5,676,033,315.66
End of monthly period non-principal receivables balance			\$60,055,486.07
End of monthly period total receivables balance			\$5,736,088,801.73
TRUST COLLECTIONS INFORMATION			
Finance charge collections			\$57,552,633.78
Fees Interchange			\$12,068,342.84 \$42,465,713.49
Recoveries			\$3,424,924.23
Investment earnings on Issuer Accounts			\$1,536.36
Total finance charge collections			\$115,511,614.34
Principal collections			\$1,969,500,804.58
*Total payment rate			35.93%
(* Total payment rate does not include investment earnings)			
TRUST DEFAULT INFORMATION			
Default Amount / Total Gross Losses			\$11,613,494.14
Total Recoveries Total Net Losses			(\$3,424,924.23)
Portfolio Principal Balance			\$8,188,569.91 \$5,611,589,481.70
Total Gross Losses as a percentage of the Portfolio Principal Balance			2.48%
Total Net Losses as a percentage of the Portfolio Principal Balance			1.75%
Number of accounts experiencing a loss			2,130
Average Net Loss per account			\$3,844.40
Delinquency Data	<u>Percentage</u>		Total receivables
1-30 days delinquent	1.01%	# accounts	¢50 004 516 04
31-60 days delinquent	0.33%	14,356 4,414	\$58,094,516.84 \$18,908,247.52
61-90 days delinquent	0.25%	2,900	\$14,214,933.00
91-120 days delinquent	0.23%	2,070	\$13,136,224.38
121-150 days delinquent	0.21%	1,902	\$11,819,172.59
151-180 days delinquent	0.19%	1,616	\$11,156,332.32
181 and greater days delinquent	0.00%	0	\$0.00
Sixty Day Delinquent Assets TRANSFEROR INFORMATION	0.88%	8,488	\$50,326,662.29
Transferor Percentage as of the Transferor Amount Measurement Date			55.45%
Minimum Transferor Amount Percentage in Calendar Month			54.71%
Required Transferor Amount Percentage			6.00%
SELLERS INTEREST			
Seller's Interest as of the Transferor Amount Measurement Date			117.04%

Required Seller's Interest

5.00%

Dryrock Issuance Trust Collection Account balance as of end of Barclays Dryrock Issuance Trust Excess Funding Account balar	* *	period	\$336,854,021.8 \$0.0
BARCLAYS DRYROCK ISSUANCE TRUST	ice do or cha or menany p	, chica	φοι
Series Name			2021
Expected Final Payment Date			09/16/202
Scheduled start of accumulation period			09/01/202
Series 2021-1 Stated Principal Amount			\$1,219,513,000.
Series 2021-1 Allocation amount			\$1,219,513,000.
Series 2021-1 Floating Allocation Percentage Series 2021-1 Principal Allocation Percentage			21.7320 21.7320
· · · · · · · · · · · · · · · · · · ·	Manaia	Total Interest Data	
<u>Class Details</u> Class A	<u>Margin</u> 0.00%	Total Interest Rate 0.63%	Stated Principal Amor \$1,000,000,000.
Class B	0.00%	0.00%	\$219,513,000.
ALLOCATION OF SERIES 2021-1 AVAILABLE FINANCE CHA	ARGE COLLECTIONS		POF 402 200
Series 2021-1 Available Finance Charge Collections Class A Notes			\$25,103,366.
a) Class A Monthly Interest			\$525,000.
 b) Class A Monthly Interest previously due but not paid c) Class A Additional Interest and Class A Additional Interest 	est previously due but not	paid	\$0. \$0.
3) Series 2021-1 Servicing Fee paid to Servicer			\$2,055,863.
Series 2021-1 Servicing Fee, previously due but not paid Class B Notes			\$0.
a) Class B Monthly Interest			\$0.
b) Class B Monthly Interest previously due but not paid	at any tanak dan bataar		\$0.
c) Class B Additional Interest and Class B Additional Intere	est previously due but not	paid	\$0.
 Series 2021-1 Default Amount treated as Series 2021-1 Ava Unreimbursed Investor Charge-offs and Reallocated Principa 			\$2,523,849.
Available Principal Collections	ar conconono troatoa ao t	501100 2021 1	\$0.
8) Accumulation Reserve Account funding9) In the event of default and acceleration, the Outstanding Dol	lar Principal Amount of th	e notes treated	\$0.
as Series 2021-1 Available Principal Collections 10 Shared Excess Available Finance Charge Collections availa	ble for allocation to other	series in	\$0.
) Shared Excess Available Finance Charge Collections (Grou) 11 Amount due under any other obligations of Barclays Dryrock		Transaction	\$19,998,654.
) Documents			\$0.
12 Holder of the Transferor Interest			\$19,998,654.
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE	CHARGE COLLECTION	S ALLOCATED TO SERIE	S 2021-1
1) Series 2021-1 Available Finance Charge Collections Shortfa	ıll		\$0.
Shared Excess Available Finance Charge Collections alloca	ted to Series 2021-1		\$0.
Class A Monthly Interest and Class A Additional Interest and	any past due amounts		\$0.
4) Unpaid Servicing Fee			\$0.
5) Class B Monthly Interest and Class B Additional Interest and6) Default Amount treated as Available Principal Collections	I any past due amounts		\$0. \$0.
		Sarias 2004 4 Assailabla	ψ0.
 Unreimbursed Investor charge-offs and Reallocated Principal Principal Collections 	al Collections treated as S	series 2021-1 Available	\$0.
Accumulation Reserve Account Holder of the Transferor Interest			\$0. \$0.
SERIES 2021-1 AVAILABLE PRINCIPAL COLLECTIONS			ψ0.
Principal Collections allocated to Series 2021-1			\$428,012,747.
less Reallocated Principal Collections			\$0.
plus Series Default Amount Paid from finance charge collect plus an amount equal to the sum of Investor Charge-offs and Collections previously not reimbursed, paid by Available Fin	the amount of Reallocate	ed Principal	\$2,523,849.
Series 2021-1 Available Principal Collections			\$0. \$430,536,597.
Series 2021-1 Available Principal Collections, less any amounder Section 4.01(f) of the Series 2021-1 Indenture Supplei		purchase Receivables	\$132,833,881.
APPLICATION OF SERIES 2021-1 AVAILABLE PRINCIPAL C		REVOLVING PERIOD	ψ102,000,001.
1) Shared Excess Available Principal Collections			\$132,833,881.
ADDI ICATION OF CEDIFO 2004 4 DDIVING CO. CO.	e pupilio cor == cr	-D ACCUBATION ATTENDED	o p
APPLICATION OF SERIES 2021-1 PRINCIPAL COLLECTION	S DUKING CONTROLLE	D ACCUMULATION PERI	
Amount deposited in the Principal Funding Account Shared Excess Available Principal Collections			\$0. \$0.
APPLICATION OF SERIES 2021-1 AVAILABLE PRINCIPAL C	OLLECTIONS DURING	EARLY AMORTIZATION P	ERIOD
Paid to the Class A Noteholders			\$0.
2) Paid to the Class B Noteholders			\$0.

2) Paid to the Class B Noteholders

APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2021-1	
1) Series 2021-1 Principal Collections Shortfall	\$0.00
2) Shared Excess Available Principal Collections	\$0.00
3) During the Controlled Accumulation Period:	
3a Amount deposited in the Principal Funding Account	\$0.00
4) During the Early Amortization Period:	
4a Paid to the Class A Noteholders	\$0.00
4a Paid to the Class B Noteholders	\$0.00
Holder of the Transferor Interest	\$98,495,841.65
SERIES 2021-1 ACCOUNT INFORMATION	
Accumulation Reserve Account balance	
Beginning balance	\$0.00

Current deposit	\$0.00
Accumulation Reserve Draw Amount	\$0.00
Ending Balance	\$0.00
Principal Funding Account balance	
Beginning balance	\$0.00
Current deposit	\$0.00
Paid to the Class A Noteholders	\$0.00
Paid to the Class B Noteholders	\$0.00
Ending Balance	\$0.00
SERIES 2021-1 PERFORMANCE DATA	
Portfolio Yield	22 220/
Current Monthly Period	22.22%
Prior Monthly Period	20.25%
Second Prior Monthly Period	22.23%
Base Rate	
Current Monthly Period	2.52%
Prior Monthly Period	2.52%
Second Prior Monthly Period	2.52%
Excess Spread Percentage	40.700/
Current Monthly Period Prior Monthly Period	19.70% 17.73%
Second Prior Monthly Period	19.71%
Quarterly Excess Spread Percentage	19.71%
Required Excess Spread Percentage	0.00%
Is the Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Yes
Delinquency Trigger Percentage	9.00%
Is the Sixty Day Delinquency Rate Percentage equal to or greater than the Delinquency Trigger Percentage?	No

\$0.00

To the knowledge of the undersigned, no Early Amortization Event or Early Redemption Event has occurred.

Capitalized terms used in the Monthly Servicer's Statement have their respective meanings set forth in the Indenture, Indenture Supplement and the Servicing Agreement

At the date of this report, the Transferor as "originator" for the purposes of EU Regulation no. 575/2013 (the "CRR") retains an economic interest in Barclays Dryrock Issuance Trust in the form of the minimum transferor interest (option(b)) in accordance with Article 405 of the CRR. The current transferor interest in disclosed in the relevant section of this report.

BARCLAYS BANK DELAWARE, as Servicer By: /s/ Wai Chung Name: Wai Chung

3) Shared Excess Available Principal Collections

Title: Director

MONTHLY SERVICER'S STATEMENT

BARCLAYS DRYROCK ISSUANCE TRUST

Series 2022-1

MONTHLY PERIOD ENDING May 31, 2022

MONTHLY PERIOD ENDIN	G May 31, 2022		
Record date Payment date			May 31, 2022 June 15, 2022
Monthly period beginning Monthly period ending			April 21, 2022 May 31, 2022
Previous payment date			N/A
Interest period beginning Interest period ending			April 21, 2022 June 14, 2022
Days in monthly period			41
Days in interest period			54
TRUST RECEIVABLES INFORMATION (calendar month of May 2022)			
Beginning of monthly period principal receivables balance			\$5,611,589,481.70
Beginning of monthly period non-principal receivables balance Beginning of monthly period total receivables balance			\$63,812,612.36 \$5,675,402,094.06
Addition of principal receivables balance (end of addition day)			\$0.00
Addition of non-principal receivables balance (end of addition day)			\$0.00
Removal of principal receivables balance			\$0.00
Removal of non-principal receivables balance			\$0.00
End of monthly period principal receivables balance			\$5,676,033,315.66
End of monthly period non-principal receivables balance			\$60,055,486.07
End of monthly period total receivables balance			\$5,736,088,801.73
TRUST COLLECTIONS INFORMATION (calendar month of May 2022)			
Finance charge collections			\$57,552,633.78
Fees			\$12,068,342.84
Interchange			\$42,465,713.49
Recoveries			\$3,424,924.23
Investment earnings on Issuer Accounts			\$1,536.36
Total finance charge collections Principal collections			\$115,511,614.34 \$1,969,500,804.58
*Total payment rate			35.93%
(* Total payment rate does not include investment earnings)			
TRUST DEFAULT INFORMATION (calendar month of May 2022)			
Default Amount / Total Gross Losses			\$11,613,494.14
Total Recoveries			(\$3,424,924.23)
Total Net Losses Portfolio Principal Balance			\$8,188,569.91 \$5,611,589,481.70
Total Gross Losses as a percentage of the Portfolio Principal Balance			2.48%
Total Net Losses as a percentage of the Portfolio Principal Balance			1.75%
Number of accounts experiencing a loss			2,130
Average Net Loss per account			\$3,844.40
Delinquency Data	<u>Percentage</u>		Total receivables
	•	# accounts	
1-30 days delinquent	1.01%	14,356	\$58,094,516.84
31-60 days delinquent 61-90 days delinquent	0.33% 0.25%	4,414 2,900	\$18,908,247.52 \$14,214,933.00
91-120 days delinquent	0.23%	2,900	\$13,136,224.38
121-150 days delinquent	0.21%	1,902	\$11,819,172.59
151-180 days delinquent	0.19%	1,616	\$11,156,332.32
181 and greater days delinquent	0.00%	0	\$0.00
Sixty Day Delinquent Assets	0.88%	8,488	\$50,326,662.29
TRANSFEROR INFORMATION			
Transferor Percentage as of the Transferor Amount Measurement Date			55.45%
Minimum Transferor Amount Percentage in Calendar Month			54.71%
Required Transferor Amount Percentage SELLERS INTEREST			6.00%
Seller's Interest as of the Transferor Amount Measurement Date			117.04%
Paguired Saller's Interest			5.00%

5.00%

Required Seller's Interest

ISSUER ACCOUNT INFORMATION Dryrock Issuance Trust Collection Account balance as of end of me Barclays Dryrock Issuance Trust Excess Funding Account balance	• •	eriod	\$336,854,021.85 \$0.00
BARCLAYS DRYROCK ISSUANCE TRUST			
Series Name Expected Final Payment Date Scheduled start of accumulation period Series 2022-1 Stated Principal Amount Series 2022-1 Floating Allocation Percentage Series 2022-1 Principal Allocation Percentage			2022-1 04/15/2025 04/01/2024 \$884,147,000.00 \$884,147,000.00 15.7557%
<u>Class Details</u>	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A Class B	0.00% 0.00%	3.07% 0.00%	\$725,000,000.00 \$159,147,000.00
Ciass D	0.00%	0.00 %	\$139,147,000.00
ALLOCATION OF SERIES 2022-1 AVAILABLE FINANCE CHAR	GE COLLECTIONS		****
 Series 2022-1 Available Finance Charge Collections Class A Notes Class A Monthly Interest Class A Monthly Interest previously due but not paid Class A Additional Interest and Class A Additional Interest 	previously due but not p	paid	\$23,006,425.99 \$3,338,625.00 \$0.00 \$0.00
3) Series 2022-1 Servicing Fee paid to Servicer4) Series 2022-1 Servicing Fee, previously due but not paid5) Class B Notes			\$1,986,860.02 \$0.00
a) Class B Monthly Interest			\$0.00
b) Class B Monthly Interest previously due but not paidc) Class B Additional Interest and Class B Additional Interest	previously due but not p	paid	\$0.00 \$0.00
6) Series 2022-1 Default Amount treated as Series 2022-1 Availal	· ·		\$2,481,295.45
 Unreimbursed Investor Charge-offs and Reallocated Principal C Available Principal Collections 	Collections treated as S	Series 2022-1	\$0.00
8) Accumulation Reserve Account funding 9) In the event of default and acceleration, the Outstanding Dollar	Principal Amount of the	e notes treated	\$0.00
as Series 2022-1 Available Principal Collections 10 Shared Excess Available Finance Charge Collections available)	e for allocation to other	series in	\$0.00
Shared Excess Available Finance Charge Collections (Group 1 11 Amount due under any other obligations of Barclays Dryrock Is:) Documents		Transaction	\$15,199,645.52
12 Holder of the Transferor Interest			\$0.00 \$15,199,645.52
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CH	ARGE COLLECTIONS	S ALLOCATED TO SERIES	2022-1
1) Series 2022-1 Available Finance Charge Collections Shortfall			\$0.00
 Shared Excess Available Finance Charge Collections allocated Class A Monthly Interest and Class A Additional Interest and ar 			\$0.00 \$0.00
Unpaid Servicing Fee	,,,		\$0.00
Class B Monthly Interest and Class B Additional Interest and are Default Amount treated as Available Principal Collections	ny past due amounts		\$0.00 \$0.00
Unreimbursed Investor charge-offs and Reallocated Principal C Principal Collections	Collections treated as S	eries 2022-1 Available	\$0.00
Accumulation Reserve Account Holder of the Transferor Interest			\$0.00 \$0.00
SERIES 2022-1 AVAILABLE PRINCIPAL COLLECTIONS			ψ0.00
Principal Collections allocated to Series 2022-1 less Reallocated Principal Collections			\$389,199,267.97 \$0.00
plus Series Default Amount Paid from finance charge collection plus an amount equal to the sum of Investor Charge-offs and the Collections previously not reimbursed, paid by Available Finance	ne amount of Reallocate	ed Principal	\$2,481,295.45
Series 2022-1 Available Principal Collections			\$0.00 \$391,680,563.42
Series 2022-1 Available Principal Collections, less any amount under Section 4.01(f) of the Series 2022-1 Indenture Suppleme		ourchase Receivables	\$47,404,311.76
APPLICATION OF SERIES 2022-1 AVAILABLE PRINCIPAL COL		REVOLVING PERIOD	
1) Shared Excess Available Principal Collections			\$47,404,311.76
APPLICATION OF SERIES 2022-1 PRINCIPAL COLLECTIONS I	DURING CONTROLLE	D ACCUMULATION PERIO	םס
Amount deposited in the Principal Funding Account Shared Excess Available Principal Collections			\$0.00 \$0.00
APPLICATION OF SERIES 2022-1 AVAILABLE PRINCIPAL COL	LLECTIONS DURING E	EARLY AMORTIZATION PE	
 Paid to the Class A Noteholders Paid to the Class B Noteholders 			\$0.00 \$0.00

APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2022-1	
1) Series 2022-1 Principal Collections Shortfall	\$0.00
2) Shared Excess Available Principal Collections	\$0.00

During the Controlled Accumulation Period:	
3a Amount deposited in the Principal Funding Account	\$0.00
4) During the Early Amortization Period:	
4a Paid to the Class A Noteholders	\$0.00
4a Paid to the Class B Noteholders	\$0.00
Holder of the Transferor Interest	\$35,150,125.34
SERIES 2022-1 ACCOUNT INFORMATION	
Accumulation Reserve Account balance	
Beginning balance	\$0.00
Current deposit	\$0.00
Accumulation Reserve Draw Amount	\$0.00
Ending Balance	\$0.00
Principal Funding Account balance	
Beginning balance	\$0.00
Current deposit	\$0.00
Paid to the Class A Noteholders	\$0.00
Paid to the Class B Noteholders	\$0.00
Ending Balance	\$0.00
SERIES 2022-1 PERFORMANCE DATA	
Portfolio Yield	
Current Monthly Period	20.38%
Prior Monthly Period	0.00%
Second Prior Monthly Period	0.00%
Base Rate	
Current Monthly Period	4.52%
Prior Monthly Period	0.00%
Second Prior Monthly Period Excess Spread Percentage	0.00%
Current Monthly Period	15.87%
Prior Monthly Period	0.00%
Second Prior Monthly Period	0.00%
Quarterly Excess Spread Percentage	15.87%
Required Excess Spread Percentage	0.00%
Is the Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Yes
Delinquency Trigger Percentage	9.00%
Is the Sixty Day Delinquency Rate Percentage equal to or greater than the Delinquency Trigger Percentage?	No

\$0.00

To the knowledge of the undersigned, no Early Amortization Event or Early Redemption Event has occurred.

Capitalized terms used in the Monthly Servicer's Statement have their respective meanings set forth in the Indenture, Indenture Supplement and the Servicing Agreement

At the date of this report, the Transferor as "originator" for the purposes of EU Regulation no. 575/2013 (the "CRR") retains an economic interest in Barclays Dryrock Issuance Trust in the form of the minimum transferor interest (option(b)) in accordance with Article 405 of the CRR. The current transferor interest in disclosed in the relevant section of this report.

BARCLAYS BANK DELAWARE, as Servicer By: /s/ Wai Chung Name: Wai Chung

3) Shared Excess Available Principal Collections

Title: Director