BARCLAYS DRYROCK ISSUANCE TRUST

Series 2021-1

Record date Payment date			August 31, 2024 September 16, 2024
Monthly period beginning Monthly period ending Particle payment data			August 01, 2024 August 31, 2024
Previous payment date Interest period beginning			August 15, 2024 August 15, 2024
Interest period ending			September 15, 2024 31
Days in monthly period Days in interest period			30
TRUST RECEIVABLES INFORMATION			
Beginning of monthly period principal receivables balance			\$7,685,747,393.79
Beginning of monthly period non-principal receivables balance			\$115,300,144.86
Beginning of monthly period total receivables balance			\$7,801,047,538.65
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			\$7,641,062,742.09
End of monthly period non-principal receivables balance			\$117,994,903.20
End of monthly period total receivables balance			\$7,759,057,645.29
TRUST COLLECTIONS INFORMATION			
Finance charge collections			\$103,497,984.28
Fees			\$14,304,345.18
Interchange			\$51,956,468.11
Recoveries			\$4,811,860.48
Investment earnings on Issuer Accounts Total finance charge collections			\$2,321,757.78 \$174,570,658.05
Principal collections			\$2,492,175,699.18
*Total payment rate			33.46%
(* Total payment rate does not include investment earnings)			
TRUST DEFAULT INFORMATION			
Default Amount / Total Gross Losses			\$28,605,004.55
Total Recoveries			(\$4,811,860.48)
Total Net Losses			\$23,793,144.07
Portfolio Principal Balance			\$7,685,747,393.79
Total Gross Losses as a percentage of the Portfolio Principal Balance			4.47%
Total Net Losses as a percentage of the Portfolio Principal Balance			3.71%
Number of accounts experiencing a loss Average Net Loss per account			3,880 \$6,132.25
Delinquency Data	Percentage		Total receivables
• •		# accounts	
1-30 days delinquent	1.53%	19,587	\$118,554,680.52
31-60 days delinquent	0.65%	7,081	\$50,439,305.54
61-90 days delinquent	0.48%	4,780	\$37,377,811.88
91-120 days delinquent	0.46%	4,125	\$35,344,256.92
121-150 days delinquent	0.39%	3,527	\$30,443,830.49
151-180 days delinquent	0.40%	3,316 0	\$30,784,948.58 \$0.00
181 and greater days delinquent	0.00%		*****
Sixty Day Delinquent Assets TRANSFEROR INFORMATION	1.73%	15,748	\$133,950,847.87
Transferor Percentage as of the Transferor Amount Measurement Date			65.82%
Minimum Transferor Amount Percentage in Calendar Month			62.86%
Required Transferor Amount Percentage			6.00%
SELLERS INTEREST			
Seller's Interest as of the Transferor Amount Measurement Date			134.89%
Required Seller's Interest			5.00%

	UER ACCOUNT INFORMATION ook Issuance Trust Collection Account balance as of end of 1	monthly period		\$509,050,770.49
	clays Dryrock Issuance Trust Excess Funding Account balance		iod	\$0.00
ВА	RCLAYS DRYROCK ISSUANCE TRUST			
Sei	es Name			2021-1
	ected Final Payment Date			09/16/2024
	eduled start of accumulation period			03/01/2024
	es 2021-1 Stated Principal Amount es 2021-1 Allocation amount			\$1,219,513,000.00 \$406,504,333.32
	es 2021-1 Floating Allocation Percentage			5.2891%
Sei	es 2021-1 Principal Allocation Percentage			15.8672%
Cla	es Details	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Cla	ss A	0.00%	0.63%	\$1,000,000,000.00
Cla	as B	0.00%	0.00%	\$219,513,000.00
ΔΙ	OCATION OF SERIES 2021-1 AVAILABLE FINANCE CHA	ARGE COLLECTIONS		
	Series 2021-1 Available Finance Charge Collections			\$13,283,083.64
2)	Class A Notes			***,===,===
	a) Class A Monthly Interest			\$525,000.00
	b) Class A Monthly Interest previously due but not paid			\$0.00
	c) Class A Additional Interest and Class A Additional Intere	est previously due but not pa	aid	\$0.00
3)	Series 2021-1 Servicing Fee paid to Servicer			\$673,568.21
4)	Series 2021-1 Servicing Fee, previously due but not paid			\$0.00
5)	Class B Notes a) Class B Monthly Interest			\$0.00
	b) Class B Monthly Interest previously due but not paid			\$0.00
	c) Class B Additional Interest and Class B Additional Interest	est previously due but not pa	aid	\$0.00
6)	Series 2021-1 Default Amount treated as Series 2021-1 Ava	ailable Principal Collections		\$1,512,937.86
7)	Unreimbursed Investor Charge-offs and Reallocated Princip	oal Collections treated as Se	eries 2021-1	
8)	Available Principal Collections Accumulation Reserve Account funding			\$0.00 \$0.00
9)	In the event of default and acceleration, the Outstanding Dol	llar Principal Amount of the	notes treated	
	as Series 2021-1 Available Principal Collections			\$0.00
10)	Shared Excess Available Finance Charge Collections availa	able for allocation to other se	eries in	
11)	Shared Excess Available Finance Charge Collections (Grou Amount due under any other obligations of Barclays Dryrock Documents		Transaction	\$10,571,577.57
				\$0.00
12)	Holder of the Transferor Interest			\$10,571,577.57
AP	PLICATION OF SHARED EXCESS AVAILABLE FINANCE	CHARGE COLLECTIONS	ALLOCATED TO SERIES 2	2021-1
1)	Series 2021-1 Available Finance Charge Collections Shortfa			\$0.00
2)	Shared Excess Available Finance Charge Collections alloca			\$0.00
3)	Class A Monthly Interest and Class A Additional Interest and			\$0.00
4)	Unpaid Servicing Fee			\$0.00
5)	Class B Monthly Interest and Class B Additional Interest and	d any past due amounts		\$0.00
6)	Default Amount treated as Available Principal Collections			\$0.00
7)	Unreimbursed Investor charge-offs and Reallocated Princip	al Collections treated as Se	ries 2021-1 Available	#0.00

2)	Shared Excess Available Finance Charge Collections allocated to Series 2021-1	\$0.00
3)	Class A Monthly Interest and Class A Additional Interest and any past due amounts	\$0.00
4)	Unpaid Servicing Fee	\$0.00
,		
5)	Class B Monthly Interest and Class B Additional Interest and any past due amounts	\$0.00
6)	Default Amount treated as Available Principal Collections	\$0.00
,	·	
7)	Unreimbursed Investor charge-offs and Reallocated Principal Collections treated as Series 2021-1 Available	
	Principal Collections	\$0.00
8)	Accumulation Reserve Account	\$0.00
9)	Holder of the Transferor Interest	\$0.00
SEF	RIES 2021-1 AVAILABLE PRINCIPAL COLLECTIONS	
	Principal Collections allocated to Series 2021-1	\$395,438,531.55
	less Reallocated Principal Collections	\$0.00
	plus Series Default Amount Paid from finance charge collections	\$1,512,937.86
	plus an amount equal to the sum of Investor Charge-offs and the amount of Reallocated Principal	
	Collections previously not reimbursed, paid by Available Finance Charge Collections	
		\$0.00
	Series 2021-1 Available Principal Collections	\$396,951,469.41
	Series 2021-1 Available Principal Collections, less any amount released and used to purchase Receivables	*****
	under Section 4.01(f) of the Series 2021-1 Indenture Supplement	\$141,012,142.15

APPLICATION OF SERIES 2021-1 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

1) Amount deposited in the Principal Funding Account	\$141,012,142.15
2) Shared Excess Available Principal Collections	\$0.00
APPLICATION OF SERIES 2021-1 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMOR	RTIZATION 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 SE	ERIES 2021-1
Series 2021-1 Principal Collections Shortfall Shared Excess Available Principal Collections	\$62,240,024.50 \$62,240,024.50
During the Controlled Accumulation Period: Amount deposited in the Principal Funding Account	\$62,240,024.50
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 2021-1 ACCOUNT INFORMATION	
Accumulation Reserve Account balance	
Beginning balance	\$6,097,565.00
Current deposit Accumulation Reserve Draw Amount Ending Balance	\$0.00 \$6,097,565.00 \$0.00
Principal Funding Account balance	
Beginning balance	\$1,016,260,833.35
Current deposit Paid to the Class A Noteholders Paid to the Class B Noteholders Ending Balance	\$203,252,166.65 \$1,000,000,000.00 \$219,513,000.00 \$0.00
SERIES 2021-1 PERFORMANCE DATA	
Portfolio Yield Current Monthly Period	34.75%
Prior Monthly Period Second Prior Monthly Period Base Rate	26.69% 24.24%
Current Monthly Period	2.52%
Prior Monthly Period	2.52% 2.52%
Second Prior Monthly Period Excess Spread Percentage	2.3276
Current Monthly Period	32.23%
Prior Monthly Period	24.17%
Second Prior Monthly Period	21.73%
Quarterly Excess Spread Percentage	26.04%
Required Excess Spread Percentage Is the Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	0.00% Yes
Delinquency Trigger Percentage Is the Sixty Day Delinquency Rate Percentage equal to or greater than the Delinquency Trigger Percentage	9.00% age? No
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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/ Danielle Manley Name: Danielle Manley Title: Director

BARCLAYS DRYROCK ISSUANCE TRUST

Series 2022-1

Record date			August 31, 2024
Payment date Monthly period beginning			September 16, 2024 August 01, 2024
Monthly period beginning Monthly period ending			August 31, 2024
Previous payment date			August 15, 2024
Interest period beginning Interest period ending			August 15, 2024 September 15, 2024
Days in monthly period			31
Days in interest period			30
TRUST RECEIVABLES INFORMATION			
Beginning of monthly period principal receivables balance			\$7,685,747,393.79
Beginning of monthly period non-principal receivables balance			\$115,300,144.86
Beginning of monthly period total receivables balance Addition of principal receivables balance (end of addition day)			\$7,801,047,538.65 \$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 End of monthly period non-principal receivables balance			\$7,641,062,742.09 \$117,994,903.20
End of monthly period total receivables balance			\$7,759,057,645.29
TRUST COLLECTIONS INFORMATION			ψ1,100,001,040.23
Finance charge collections			\$103,497,984.28
Fees			\$14,304,345.18
Interchange Recoveries			\$51,956,468.11 \$4,811,860.48
Investment earnings on Issuer Accounts			\$2,321,757.78
Total finance charge collections			\$174,570,658.05
Principal collections *Total payment rate			\$2,492,175,699.18 33.46%
(* Total payment rate does not include investment earnings)			33.40 //
TRUST DEFAULT INFORMATION			
Default Amount / Total Gross Losses			\$28,605,004.55
Total Recoveries			(\$4,811,860.48)
Total Net Losses			\$23,793,144.07
Portfolio Principal Balance Total Gross Losses as a percentage of the Portfolio Principal Balance			\$7,685,747,393.79 4.47%
Total Net Losses as a percentage of the Portfolio Principal Balance			3.71%
Number of accounts experiencing a loss Average Net Loss per account			3,880 \$6,132.25
Delinquency Data	Percentage		Total receivables
		# accounts	
1-30 days delinquent	1.53%	19,587	\$118,554,680.52
31-60 days delinquent 61-90 days delinquent	0.65% 0.48%	7,081 4,780	\$50,439,305.54 \$37.377.811.88
91-120 days delinquent	0.46%	4,125	\$35,344,256.92
121-150 days delinquent	0.39%	3,527	\$30,443,830.49
151-180 days delinquent 181 and greater days delinquent	0.40% 0.00%	3,316 0	\$30,784,948.58 \$0.00
Sixty Day Delinquent Assets	1.73%	15,748	\$133,950,847.87
TRANSFEROR INFORMATION			
Transferor Percentage as of the Transferor Amount Measurement Date Minimum Transferor Amount Percentage in Calendar Month			65.82% 62.86%
Required Transferor Amount Percentage in Calendar Month			6.00%
SELLERS INTEREST			
Seller's Interest as of the Transferor Amount Measurement Date Required Seller's Interest			134.89% 5.00%
required Deliet 5 litterest			5.00%

ISSUER ACCOUNT INFORMATION		
Dryrock Issuance Trust Collection Account balance as of er		\$509,050,770.49
Barclays Dryrock Issuance Trust Excess Funding Account to BARCLAYS DRYROCK ISSUANCE TRUST	palance as of end of monthly period	\$0.00
Series Name		2022-1
Expected Final Payment Date		04/15/2025
Scheduled start of accumulation period		10/01/2024
Series 2022-1 Stated Principal Amount		\$884,147,000.00
Series 2022-1 Allocation amount		\$884,147,000.00
Series 2022-1 Floating Allocation Percentage		11.5037%
Series 2022-1 Principal Allocation Percentage		11.5037%
Class Details	Margin Total Interest Rate	Stated Principal Amount
Class A	0.00% 3.07%	\$725,000,000.00
Class B	0.00% 0.00%	\$159,147,000.00
ALLOCATION OF SERIES 2022-1 AVAILABLE FINANCE	CHARGE COLLECTIONS	
Series 2022-1 Available Finance Charge Collections		\$20,359,469.96
2) Class A Notes		
a) Class A Monthly Interest		\$1,854,791.67
 b) Class A Monthly Interest previously due but not pai c) Class A Additional Interest and Class A Additional I 		\$0.00 \$0.00
c) Class A Additional Interest and Class A Additional I	merest previously due but not paid	ψ0.00
Series 2022-1 Servicing Fee paid to Servicer		\$1,465,011.03
 Series 2022-1 Servicing Fee, previously due but not pa 	iid	\$0.00
5) Class B Notes		
 a) Class B Monthly Interest b) Class B Monthly Interest previously due but not pai 	d	\$0.00 \$0.00
c) Class B Additional Interest and Class B Additional		\$0.00
o, Glass B Additional Interest and Glass B Additional I	morest previously due but not paid	ψ0.00
6) Series 2022-1 Default Amount treated as Series 2022-	1 Available Principal Collections	\$3,290,640.20
Unreimbursed Investor Charge-offs and Reallocated P	rincipal Collections treated as Series 2022-1	
Available Principal Collections		\$0.00
Accumulation Reserve Account funding		\$0.00
In the event of default and acceleration, the Outstandin	g Dollar Principal Amount of the notes treated	
as Carica 2022 1 Available Dringing Callections		\$0.00
as Series 2022-1 Available Principal Collections 10) Shared Excess Available Finance Charge Collections	available for allocation to other series in	φυ.υυ
•		
Shared Excess Available Finance Charge Collections (Group 1)	\$13,749,027.06
11) Amount due under any other obligations of Barclays Dr		
Documents		
		\$0.00
12) Holder of the Transferor Interest		\$13,749,027.06
APPLICATION OF SHARED EXCESS AVAILABLE FINAN	NCE CHARGE COLLECTIONS ALLOCATED TO SERIES 202	22-1
Series 2022-1 Available Finance Charge Collections S	hortfall	\$0.00
,		
Shared Excess Available Finance Charge Collections a		\$0.00
Class A Monthly Interest and Class A Additional Interes Unpaid Servicing Fee	st and any past due amounts	\$0.00 \$0.00
4) Onpaid Servicing Fee		φυ.υυ
5) Class B Monthly Interest and Class B Additional Interes	st and any past due amounts	\$0.00
·, ·, ·,		*****
Default Amount treated as Available Principal Collection	ns	\$0.00
Unreimbursed Investor charge-offs and Reallocated Pr	incinal Collections treated as Series 2022-1 Available	
Principal Collections	inopal concentra treated as series 2022-17 (validate	\$0.00
Accumulation Reserve Account		\$0.00
Holder of the Transferor Interest		\$0.00
SERIES 2022-1 AVAILABLE PRINCIPAL COLLECTIONS		
Principal Collections allocated to Series 2022-1		\$286,692,959.73
less Reallocated Principal Collections		\$0.00
plus Series Default Amount Paid from finance charge of		\$3,290,640.20
plus an amount equal to the sum of Investor Charge-of		
Collections previously not reimbursed, paid by Availab	le Finance Charge Collections	
		\$0.00
Series 2022-1 Available Principal Collections		\$289,983,599.93

Series 2022-1 Available Principal Collections, less any amount released and used to purchase Receivables under Section 4.01(f) of the Series 2022-1 Indenture Supplement

\$104,427,588.08

APPLICATION OF SERIES 2022-1 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

23.17%

23.39%

22.86%

4.52%

4.52%

4.52%

18.65%

18.87%

18.34% 18.62%

0.00%

9.00%

1)	Amount deposited in the Principal Funding Account	\$0.00
2)	Shared Excess Available Principal Collections	\$0.00
AP	PLICATION OF SERIES 2022-1 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD	
1) 2)	Paid to the Class A Noteholders Paid to the Class B Noteholders	\$0.00 \$0.00
3)	Shared Excess Available Principal Collections	\$0.00
AP	PLICATION 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
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
Hol	der of the Transferor Interest	\$81,580,000.73
SE	RIES 2022-1 ACCOUNT INFORMATION	
Acc	cumulation Reserve Account balance	
	Beginning balance	\$4,420,735.00
	Current deposit	\$0.00
	Accumulation Reserve Draw Amount	\$0.00
	Ending Balance	\$4,420,735.00
Pri	ncipal 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

Is the Sixty Day Delinquency Rate Percentage equal to or greater than the Delinquency Trigger Percentage? To the knowledge of the undersigned, no Early Amortization Event or Early Redemption Event has occurred.

Required Excess Spread Percentage Is the Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?

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/ Danielle Manley Name: Danielle Manley Title: Director

SERIES 2022-1 PERFORMANCE DATA Portfolio Yield Current Monthly Period

Prior Monthly Period

Second Prior Monthly Period Base Rate

Current Monthly Period

Second Prior Monthly Period

Prior Monthly Period

Prior Monthly Period

Delinquency Trigger Percentage

Second Prior Monthly Period Quarterly Excess Spread Percentage

Excess Spread Percentage Current Monthly Period

BARCLAYS DRYROCK ISSUANCE TRUST

Series 2023-1

Record date Payment date			August 31, 2024 September 16, 2024
Monthly period beginning Monthly period ending Particle payment data			August 01, 2024 August 31, 2024
Previous payment date Interest period beginning			August 15, 2024 August 15, 2024
Interest period ending			September 15, 2024 31
Days in monthly period Days in interest period			30
TRUST RECEIVABLES INFORMATION			
Beginning of monthly period principal receivables balance			\$7,685,747,393.79
Beginning of monthly period non-principal receivables balance			\$115,300,144.86
Beginning of monthly period total receivables balance			\$7,801,047,538.65
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			\$7,641,062,742.09
End of monthly period non-principal receivables balance			\$117,994,903.20
End of monthly period total receivables balance			\$7,759,057,645.29
TRUST COLLECTIONS INFORMATION			
Finance charge collections			\$103,497,984.28
Fees			\$14,304,345.18
Interchange			\$51,956,468.11
Recoveries			\$4,811,860.48
Investment earnings on Issuer Accounts Total finance charge collections			\$2,321,757.78 \$174,570,658.05
Principal collections			\$2,492,175,699.18
*Total payment rate			33.46%
(* Total payment rate does not include investment earnings)			
TRUST DEFAULT INFORMATION			
Default Amount / Total Gross Losses			\$28,605,004.55
Total Recoveries			(\$4,811,860.48)
Total Net Losses			\$23,793,144.07
Portfolio Principal Balance			\$7,685,747,393.79
Total Gross Losses as a percentage of the Portfolio Principal Balance			4.47%
Total Net Losses as a percentage of the Portfolio Principal Balance			3.71%
Number of accounts experiencing a loss Average Net Loss per account			3,880 \$6,132.25
Delinquency Data	Percentage		Total receivables
• •		# accounts	
1-30 days delinquent	1.53%	19,587	\$118,554,680.52
31-60 days delinquent	0.65%	7,081	\$50,439,305.54
61-90 days delinquent	0.48%	4,780	\$37,377,811.88
91-120 days delinquent	0.46%	4,125	\$35,344,256.92
121-150 days delinquent	0.39%	3,527	\$30,443,830.49
151-180 days delinquent	0.40%	3,316 0	\$30,784,948.58 \$0.00
181 and greater days delinquent	0.00%		*****
Sixty Day Delinquent Assets TRANSFEROR INFORMATION	1.73%	15,748	\$133,950,847.87
Transferor Percentage as of the Transferor Amount Measurement Date			65.82%
Minimum Transferor Amount Percentage in Calendar Month			62.86%
Required Transferor Amount Percentage			6.00%
SELLERS INTEREST			
Seller's Interest as of the Transferor Amount Measurement Date			134.89%
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	• •	iod	\$509,050,770.49 \$0.00
BARCLAYS DRYROCK ISSUANCE TRUST			
Series Name Expected Final Payment Date Scheduled start of accumulation period Series 2023-1 Stated Principal Amount Series 2023-1 Allocation amount Series 2023-1 Floating Allocation Percentage Series 2023-1 Principal Allocation Percentage			2023-1 04/15/2026 03/31/2025 \$609,757,000.00 \$609,757,000.00 7.9336% 7.9336%
Class Details	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A Class B	0.00% 0.00%	4.72% 0.00%	\$500,000,000.00 \$109,757,000.00
Clade D	0.0070	0.0070	Ψ100,7 07,000.00
ALLOCATION OF SERIES 2023-1 AVAILABLE FINANCE CHARG	GE COLLECTIONS		
 Series 2023-1 Available Finance Charge Collections Class A Notes 			\$14,033,949.24
a) Class A Monthly Interest b) Class A Monthly Interest previously due but not paid c) Class A Additional Interest and Class A Additional Interest p	previously due but not pa	aid	\$1,966,666.67 \$0.00 \$0.00
Series 2023-1 Servicing Fee paid to Servicer Series 2023-1 Servicing Fee, previously due but not paid Class B Notes			\$1,010,353.15 \$0.00
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	previously due but not pa	aid	\$0.00
6) Series 2023-1 Default Amount treated as Series 2023-1 Availal	•		\$2,269,408.64
Unreimbursed Investor Charge-offs and Reallocated Principal	Collections treated as Se	eries 2023-1	
Available Principal Collections 8) Accumulation Reserve Account funding			\$0.00 \$0.00
9) In the event of default and acceleration, the Outstanding Dollar	Principal Amount of the	notes treated	
as Series 2023-1 Available Principal Collections 10) Shared Excess Available Finance Charge Collections available	e for allocation to other so	eries in	\$0.00
Shared Excess Available Finance Charge Collections (Group 1 11) Amount due under any other obligations of Barclays Dryrock Is Documents	•	Fransaction	\$8,787,520.78
12) Holder of the Transferor Interest			\$0.00 \$8,787,520.78
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CH	ARGE COLLECTIONS	ALLOCATED TO SERIES	2023-1
1) Series 2023-1 Available Finance Charge Collections Shortfall			\$0.00
Shared Excess Available Finance Charge Collections allocated Class A Monthly Interest and Class A Additional Interest and are Unpaid Servicing Fee			\$0.00 \$0.00 \$0.00
5) Class B Monthly Interest and Class B Additional Interest and an	ny past due amounts		\$0.00
6) Default Amount treated as Available Principal Collections			\$0.00
Unreimbursed Investor charge-offs and Reallocated Principal Collections Accumulation Reserve Account Holder of the Transferor Interest	Collections treated as Se	ries 2023-1 Available	\$0.00 \$0.00 \$0.00
SERIES 2023-1 AVAILABLE PRINCIPAL COLLECTIONS			
Principal Collections allocated to Series 2023-1 less Reallocated Principal Collections			\$197,719,427.91 \$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	he amount of Reallocate	d Principal	\$2,269,408.64
Series 2023-1 Available Principal Collections			\$0.00 \$199,988,836.55

Series 2023-1 Available Principal Collections, less any amount released and used to purchase Receivables under Section 4.01(f) of the Series 2023-1 Indenture Supplement

\$72,019,175.48

0.00% Yes

9.00%

APPLICATION OF SERIES 2023-1 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD	
Amount deposited in the Principal Funding Account	\$0.00
2) Shared Excess Available Principal Collections	\$0.00
APPLICATION OF SERIES 2023-1 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD	
Paid to the Class A Noteholders	\$0.00
2) Paid to the Class B Noteholders	\$0.00
Shared Excess Available Principal Collections	\$0.00
APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2023-1	
1) Series 2023-1 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
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	\$56,262,186.04
SERIES 2023-1 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 2023-1 PERFORMANCE DATA	
Portfolio Yield Current Monthly Period	23.15%
Prior Monthly Period	23.39%
Second Prior Monthly Period	22.86%
Base Rate	
Current Monthly Period	5.87%
Prior Monthly Period	5.87%
Second Prior Monthly Period	5.87%
Excess Spread Percentage	47.000/
Current Monthly Period	17.28%
Prior Monthly Period	17.52% 16.99%
Second Prior Monthly Period Quarterly Excess Spread Percentage	17.26%
dual terry Excess Opread i excentage	0.00%

Is the Sixty Day Delinquency Rate Percentage equal to or greater than the Delinquency Trigger Percentage? To the knowledge of the undersigned, no Early Amortization Event or Early Redemption Event has occurred.

Required Excess Spread Percentage
Is the Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?

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/ Danielle Manley Name: Danielle Manley Title: Director

Delinquency Trigger Percentage

BARCLAYS DRYROCK ISSUANCE TRUST

Series 2023-2

Record date Payment date			August 31, 2024 September 16, 2024
Monthly period beginning Monthly period ending Previous payment date Interest period beginning Interest period ending Days in monthly period Days in interest period			August 01, 2024 August 31, 2024 August 15, 2024 August 15, 2024 September 15, 2024 31
TRUST RECEIVABLES INFORMATION			
Beginning of monthly period principal receivables balance Beginning of monthly period non-principal receivables balance Beginning of monthly period total receivables balance Addition of principal receivables balance (end of addition day) Addition of non-principal receivables balance (end of addition day)			\$7,685,747,393.79 \$115,300,144.86 \$7,801,047,538.65 \$0.00
Removal of principal receivables balance			\$0.00
Removal of non-principal receivables balance End of monthly period principal receivables balance			\$0.00 \$7,641,062,742.09
End of monthly period non-principal receivables balance			\$117,994,903.20
End of monthly period total receivables balance			\$7,759,057,645.29
TRUST COLLECTIONS INFORMATION			\$1,109,001,043.29
Finance charge collections			\$103,497,984.28
Fees			\$14,304,345.18
Interchange			\$51,956,468.11
Recoveries			\$4,811,860.48
Investment earnings on Issuer Accounts			\$2,321,757.78
Total finance charge collections Principal collections			\$174,570,658.05 \$2,492,175,699.18
*Total payment rate			33.46%
(* Total payment rate does not include investment earnings)			
TRUST DEFAULT INFORMATION			
Default Amount / Total Gross Losses			\$28,605,004.55
Total Recoveries			(\$4,811,860.48)
Total Net Losses			\$23,793,144.07
Portfolio Principal Balance Total Gross Losses as a percentage of the Portfolio Principal Balance			\$7,685,747,393.79 4.47%
Total Net Losses as a percentage of the Portfolio Principal Balance			3.71%
Number of accounts experiencing a loss			3,880
Average Net Loss per account			\$6,132.25
Delinquency Data	Percentage	#	Total receivables
1-30 days delinquent	1.53%	# accounts 19,587	\$118,554,680.52
31-60 days delinquent	0.65%	7,081	\$50,439,305.54
61-90 days delinquent	0.48%	4,780	\$37,377,811.88
91-120 days delinquent	0.46%	4,125	\$35,344,256.92
121-150 days delinquent 151-180 days delinquent	0.39% 0.40%	3,527 3,316	\$30,443,830.49 \$30,784,948.58
181 and greater days delinquent	0.00%	0	\$0.00
Sixty Day Delinquent Assets	1.73%	15,748	\$133,950,847.87
TRANSFEROR INFORMATION			
Transferor Percentage as of the Transferor Amount Measurement Date			65.82%
Minimum Transferor Amount Percentage in Calendar Month Required Transferor Amount Percentage			62.86% 6.00%
SELLERS INTEREST			3.3070
Seller's Interest as of the Transferor Amount Measurement Date			134.89%
Required Seller's Interest			5.00%

Dry	UER ACCOUNT INFORMATION rock Issuance Trust Collection Account balance as of end of month clays Dryrock Issuance Trust Excess Funding Account balance as o		od	\$509,050,770.49 \$0.00
	RCLAYS DRYROCK ISSUANCE TRUST	,,		,,,,,
Sch Ser Ser Ser Ser	ies Name pected Final Payment Date neduled start of accumulation period ies 2023-2 Stated Principal Amount ies 2023-2 Allocation amount ies 2023-2 Finoing Allocation Percentage ies 2023-2 Principal Allocation Percentage rent period SOFR			2023-2 10/15/2025 12/01/2024 \$914,635,000.00 \$914,635,000.00 11,9004% 53.35%
Cla	ss Details	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Cla	ss A	0.90%	6.25%	\$750,000,000.00
Cla	ss B	0.00%	0.00%	\$164,635,000.00
ALI	LOCATION OF SERIES 2023-2 AVAILABLE FINANCE CHARGE	COLLECTIONS		
1) 2)	Series 2023-2 Available Finance Charge Collections Class A Notes			\$21,069,890.16
	a) Class A Monthly Interest b) Class A Monthly Interest previously due but not paid c) Class A Additional Interest and Class A Additional Interest previously	viously due but not pai	d	\$4,169,020.00 \$0.00 \$0.00
3) 4) 5)	Series 2023-2 Servicing Fee paid to Servicer Series 2023-2 Servicing Fee, previously due but not paid Class B Notes			\$1,515,528.89 \$0.00
٥)	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	viously due but not nai	d	\$0.00 \$0.00
	c) Class & Additional interest and Class & Additional interest pre	viously due but not pai	u	ψ0.00
6) 7)	Series 2023-2 Default Amount treated as Series 2023-2 Available Unreimbursed Investor Charge-offs and Reallocated Principal Col		ries 2023-2	\$3,404,111.11
,	Available Principal Collections			\$0.00
8)	Accumulation Reserve Account funding			\$0.00
9)	In the event of default and acceleration, the Outstanding Dollar Pri	incipal Amount of the r	notes treated	
10)	as Series 2023-2 Available Principal Collections Shared Excess Available Finance Charge Collections available for	r allocation to other se	ries in	\$0.00
11)	Shared Excess Available Finance Charge Collections (Group 1) Amount due under any other obligations of Barclays Dryrock Issue Documents	ance Trust under the Ti	ransaction	\$11,981,230.16
12)	Holder of the Transferor Interest			\$0.00 \$11,981,230.16
AP	PLICATION OF SHARED EXCESS AVAILABLE FINANCE CHAR	GE COLLECTIONS A	LLOCATED TO SERIES 2023	3-2
1)	Series 2023-2 Available Finance Charge Collections Shortfall			\$0.00
2)	Shared Excess Available Finance Charge Collections allocated to	Series 2023-2		\$0.00
3) 4)	Class A Monthly Interest and Class A Additional Interest and any p Unpaid Servicing Fee	past due amounts		\$0.00 \$0.00
5)	Class B Monthly Interest and Class B Additional Interest and any p	past due amounts		\$0.00
6)	Default Amount treated as Available Principal Collections			\$0.00
7)	Unreimbursed Investor charge-offs and Reallocated Principal Coll Principal Collections	lections treated as Seri	ies 2023-2 Available	\$0.00
8)	Accumulation Reserve Account			\$0.00
9)				\$0.00
SE	RIES 2023-2 AVAILABLE PRINCIPAL COLLECTIONS Principal Collections allocated to Series 2023-2			\$296,578,979.76
	less Reallocated Principal Collections			\$0.00
	plus Series Default Amount Paid from finance charge collections plus an amount equal to the sum of Investor Charge-offs and the a Collections previously not reimbursed, paid by Available Finance (Principal	\$3,404,111.11
	Series 2023-2 Available Principal Collections			\$0.00 \$299,983,090.87
	Series 2023-2 Available Principal Collections, less any amount rel under Section 4.01(f) of the Series 2023-2 Indenture Supplement	eased and used to pur	rchase Receivables	\$108,028,596.65

No

APPLICATION OF SERIES 2023-2 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD	
1) Amount deposited in the Principal Funding Account	\$0.00
2) Shared Excess Available Principal Collections	\$0.00
APPLICATION OF SERIES 2023-2 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIC)D
Paid to the Class A Noteholders	\$0.00
2) Paid to the Class B Noteholders	\$0.00
3) Shared Excess Available Principal Collections	\$0.00
APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2023-2	
Series 2023-2 Principal Collections Shortfall	\$0.00
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 Amentination Devices	
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	\$84,393,148.94
SERIES 2023-2 ACCOUNT INFORMATION	
Accumulation Reserve Account balance	
Beginning balance	\$4,573,175.00
Current deposit	\$0.00
Accumulation Reserve Draw Amount Ending Balance	\$0.00 \$4,573,175.00
-	\$4,575,175.00
Principal Funding Account balance	#0.00
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 2023-2 PERFORMANCE DATA	
Portfolio Yield Current Monthly Period	23.18%
•	
Prior Monthly Period Second Prior Monthly Period	23.40% 22.86%
Base Rate	22.0070
Current Monthly Period	7.47%
Prior Monthly Period	7.29%
Second Prior Monthly Period	6.77%
Excess Spread Percentage	4E 740/
Current Monthly Period Prior Monthly Period	15.71% 16.11%
Second Prior Monthly Period	16.09%
Quarterly Excess Spread Percentage	15.97%
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%
. ,	2.2570

Is the Sixty Day Delinquency Rate Percentage equal to or greater than the Delinquency Trigger Percentage?

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/ Danielle Manley Name: Danielle Manley Title: Director