BARCLAYS DRYROCK ISSUANCE TRUST

Series 2021-1

Record date Payment date			June 30, 2024 July 15, 2024
Monthly period beginning Monthly period ending Previous payment date Interest period beginning Interest period ending Days in monthly period Days in interest period			June 01, 2024 June 30, 2024 June 17, 2024 June 17, 2024 July 14, 2024 30 30
TRUST RECEIVABLES INFORMATION			
Beginning of monthly period principal receivables balance			\$7,700,347,420.86
Beginning of monthly period non-principal receivables balance			\$113,832,497.82
Beginning of monthly period total receivables balance			\$7,814,179,918.68
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			\$7,743,297,789.94
End of monthly period non-principal receivables balance			\$118,535,780.77
End of monthly period total receivables balance			\$7,861,833,570.71
TRUST COLLECTIONS INFORMATION			
Finance charge collections			\$101,845,130.22
Fees			\$14,308,292.92
Interchange			\$53,974,411.58
Recoveries			\$4,184,088.30
Investment earnings on Issuer Accounts Total finance charge collections			\$1,039,166.39 \$174,311,923.02
Principal collections			\$2,486,909,362.76
*Total payment rate			33.31%
(* Total payment rate does not include investment earnings)			
TRUST DEFAULT INFORMATION			
Default Amount / Total Gross Losses			\$28,649,313.58
Total Recoveries			(\$4,184,088.30)
Total Net Losses			\$24,465,225.28
Portfolio Principal Balance			\$7,700,347,420.86
Total Gross Losses as a percentage of the Portfolio Principal Balance			4.46% 3.81%
Total Net Losses as a percentage of the Portfolio Principal Balance Number of accounts experiencing a loss			3,932
Average Net Loss per account			\$6,222.08
Delinquency Data	Percentage		Total receivables
· · · · · · · · · · · · · · · · · · ·		accounts	
1-30 days delinquent	1.50%	19,678	\$117,984,832.25
31-60 days delinquent	0.61%	7,042	\$47,692,490.84
61-90 days delinquent	0.45%	4,602	\$35,151,472.66
91-120 days delinquent	0.44%	4,026	\$34,352,821.12
121-150 days delinquent	0.42%	3,786	\$32,785,637.81
151-180 days delinquent	0.38% 0.00%	3,403 0	\$29,757,155.60 \$0.00
181 and greater days delinquent Sixty Day Delinquent Assets	1.68%	15.817	\$0.00 \$132,047,087.19
TRANSFEROR INFORMATION	1.00 %	15,617	\$132,047,067.19
Transferor Percentage as of the Transferor Amount Measurement Date			61.02%
Minimum Transferor Amount Percentage in Calendar Month			57.66%
Required Transferor Amount Percentage			6.00%
SELLERS INTEREST			
Seller's Interest as of the Transferor Amount Measurement Date			138.33%
Required Seller's Interest			5.00%

Dryre	ER ACCOUNT INFORMATION ck Issuance Trust Collection Account balance as of end of m	• •		\$515,800,595.53
	ays Dryrock Issuance Trust Excess Funding Account balance	e as of end of monthly perio	bd	\$0.00
	s Name			2021-1
	cted Final Payment Date			09/16/2024
	duled start of accumulation period			03/01/2024
Serie	s 2021-1 Stated Principal Amount			\$1,219,513,000.00
	s 2021-1 Allocation amount			\$813,008,666.66
Serie	s 2021-1 Floating Allocation Percentage			10.5581%
Serie	s 2021-1 Principal Allocation Percentage			15.8371%
Clas	Details	Margin	Total Interest Rate	Stated Principal Amount
Clas		0.00%	0.63%	\$1,000,000,000.00
Clas		0.00%	0.00%	\$219,513,000.00
	OCATION OF SERIES 2021-1 AVAILABLE FINANCE CHAR			
1)	Series 2021-1 Available Finance Charge Collections			\$19,449,519.98
2)	Class A Notes			
	a) Class A Monthly Interest			\$525,000.00
	 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 p	aid	\$0.00 \$0.00
3)	Series 2021-1 Servicing Fee paid to Servicer			\$1,362,572.37
4)	Series 2021-1 Servicing Fee, previously due but not paid			\$0.00
5)	Class B Notes			Ar
	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	est previously due but not n	aid	\$0.00 \$0.00
6)	Series 2021-1 Default Amount treated as Series 2021-1 Ava			\$3,024,816.87
6) 7)	Unreimbursed Investor Charge-offs and Reallocated Princip			¢0,024,010.07
')	Available Principal Collections		5105 2021-1	\$0.00
8)	Accumulation Reserve Account funding			\$0.00
9)	In the event of default and acceleration, the Outstanding Do	llar Principal Amount of the	e notes treated	
10)	as Series 2021-1 Available Principal Collections Shared Excess Available Finance Charge Collections availa	able for allocation to other s	series in	\$0.00
11)	Shared Excess Available Finance Charge Collections (Grou Amount due under any other obligations of Barclays Dryrock Documents		Transaction	\$14,537,130.74
12)	Holder of the Transferor Interest			\$0.00 \$14,537,130.74
APP	LICATION OF SHARED EXCESS AVAILABLE FINANCE C	HARGE COLLECTIONS A	LLOCATED TO SERIES 2	021-1
1)	Series 2021-1 Available Finance Charge Collections Shortfa	all		\$0.00
2)	Shared Excess Available Finance Charge Collections alloca	ated to Series 2021-1		\$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)	Uproimburged Investor shares affe and Distance d Distance d	ol Colloctions tracted	100 2021 4 Augustus	
7)	Unreimbursed Investor charge-offs and Reallocated Principa Principal Collections	ai collections treated as Se	nes 2021-1 Available	\$0.00
8)	Accumulation Reserve Account			\$0.00
9)	Holder of the Transferor Interest			\$0.00
SER	ES 2021-1 AVAILABLE PRINCIPAL COLLECTIONS Principal Collections allocated to Series 2021-1			\$393,854,735.64
	less Reallocated Principal Collections			\$0.00
	plus Series Default Amount Paid from finance charge collec plus an amount equal to the sum of Investor Charge-offs an Collections previously not reimbursed, paid by Available Fin	d the amount of Reallocate	ed Principal	\$3,024,816.87
	Series 2021-1 Available Principal Collections			\$0.00 \$396,879,552.51
	Series 2021-1 Available Principal Collections, less any amounder Section 4.01(f) of the Series 2021-1 Indenture Supple		urchase Receivables	\$142,238,937.20
APP	LICATION OF SERIES 2021-1 AVAILABLE PRINCIPAL CO		OLVING PERIOD	ψ 1 4 2,230,831.20
1)	Shared Excess Available Principal Collections			\$0.00

APP	LICATION OF SERIES 2021-1 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD	
1)	Amount deposited in the Principal Funding Account	\$142,238,937.20
2)	Shared Excess Available Principal Collections	\$0.00
APF	LICATION OF SERIES 2021-1 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD	
1)	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
APP	LICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2021-1	
1)	Series 2021-1 Principal Collections Shortfall	\$61,013,229.47
2)	Shared Excess Available Principal Collections	\$61,013,229.47
3)	During the Controlled Accumulation Period:	
	3a Amount deposited in the Principal Funding Account	\$61,013,229.47
4)	During the Early Amortization Period:	
	4a Paid to the Class A Noteholders	\$0.00
	4a Paid to the Class B Noteholders	\$0.00
Hold	er of the Transferor Interest	\$0.00
SER	RES 2021-1 ACCOUNT INFORMATION	
Acci	umulation Reserve Account balance	
	Beginning balance	\$6,097,565.00
	Current deposit	\$0.00
	Accumulation Reserve Draw Amount	\$0.00
	Ending Balance	\$6,097,565.00
Prin	cipal Funding Account balance	
	Beginning balance	\$609,756,500.01
	Current deposit	\$203,252,166.67
	Paid to the Class A Noteholders	\$0.00
	Paid to the Class B Noteholders Ending Balance	0.00\$ 8813,008,666.68
SER	NES 2021-1 PERFORMANCE DATA	\$613,006,000.06
Port	folio Yield	
	Current Monthly Period	24.24%
	Prior Monthly Period	24.90%
Base	Second Prior Monthly Period e Rate	22.98%
	Current Monthly Period	2.52%
	Prior Monthly Period	2.52%
Eve	Second Prior Monthly Period	2.52%
EXC	ess Spread Percentage Current Monthly Period	21.73%
	Prior Monthly Period	22.39%
	Second Prior Monthly Period	20.47%
	rterly Excess Spread Percentage	21.53%
Req Is th	uired Excess Spread Percentage e Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	0.00% Yes
	nquency Trigger Percentage	9.00%
Is th	e Sixty Day Delinquency Rate Percentage equal to or greater than the Delinquency Trigger Percentage?	No

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 DRYROCK ISSUANCE TRUST

Series 2022-1

Record date Payment date			June 30, 2024 July 15, 2024
Monthly period beginning Monthly period ending Previous payment date Interest period beginning Interest period ending Days in monthly period Days in interest period			June 01, 2024 June 30, 2024 June 17, 2024 June 17, 2024 July 14, 2024 30 30
TRUST RECEIVABLES INFORMATION			
			AZ 200 047 400 00
Beginning of monthly period principal receivables balance Beginning of monthly period non-principal receivables balance			\$7,700,347,420.86 \$113,832,497.82
Beginning of monthly period total receivables balance			\$7,814,179,918.68
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 Removal of non-principal receivables balance			\$0.00 \$0.00
End of monthly period principal receivables balance			\$0.00 \$7,743,297,789.94
End of monthly period principal receivables balance			\$118,535,780.77
			\$110,000,100.11
End of monthly period total receivables balance			\$7,861,833,570.71
TRUST COLLECTIONS INFORMATION			
Finance charge collections			\$101,845,130.22
Fees			\$14,308,292.92
Interchange			\$53,974,411.58
Recoveries			\$4,184,088.30
Investment earnings on Issuer Accounts			\$1,039,166.39
Total finance charge collections			\$174,311,923.02
Principal collections			\$2,486,909,362.76
*Total payment rate			33.31%
(* Total payment rate does not include investment earnings)			
TRUST DEFAULT INFORMATION			
Default Amount / Total Gross Losses			\$28,649,313.58
Total Recoveries			(\$4,184,088.30)
Total Net Losses			\$24,465,225.28
Portfolio Principal Balance			\$7,700,347,420.86
Total Gross Losses as a percentage of the Portfolio Principal Balance			4.46%
Total Net Losses as a percentage of the Portfolio Principal Balance Number of accounts experiencing a loss			3.81% 3,932
Average Net Loss per account			\$6,222.08
Delinguency Data	Percentage		Total receivables
		# accounts	101111000110000
1-30 days delinguent	1.50%	19,678	\$117,984,832.25
31-60 days delinquent	0.61%	7,042	\$47,692,490.84
61-90 days delinquent	0.45%	4,602	\$35,151,472.66
91-120 days delinquent	0.44%	4,026	\$34,352,821.12
121-150 days delinquent	0.42%	3,786	\$32,785,637.81
151-180 days delinquent	0.38%	3,403	\$29,757,155.60
181 and greater days delinquent	0.00%	0	\$0.00
Sixty Day Delinquent Assets	1.68%	15,817	\$132,047,087.19
TRANSFEROR INFORMATION			64.000/
Transferor Percentage as of the Transferor Amount Measurement Date Minimum Transferor Amount Percentage in Calendar Month			61.02% 57.66%
Required Transferor Amount Percentage			6.00%
SELLERS INTEREST			2.0070
Seller's Interest as of the Transferor Amount Measurement Date			138.33%
Required Seller's Interest			5.00%

ISSI	IER ACCOUNT INFORMATION			
Dryr	ock Issuance Trust Collection Account balance as of end of me lays Dryrock Issuance Trust Excess Funding Account balance		bd	\$515,800,595.53 \$0.00
BAF	CLAYS DRYROCK ISSUANCE TRUST			
Exp Sch Seri Seri Seri	es Name boted Final Payment Date bounded start of accumulation period bis 2022-1 Stated Principal Amount bis 2022-1 Allocation amount bis 2022-1 Floating Allocation Percentage bis 2022-1 Principal Allocation Percentage			2022-1 04/15/2025 10/01/2024 \$884,147,000.00 \$884,147,000.00 11.4819% 11.4819%
Clas	s Details	Margin	Total Interest Rate	Stated Principal Amount
Clas Clas		0.00% 0.00%	3.07% 0.00%	\$725,000,000.00 \$159,147,000.00
ALL	DCATION OF SERIES 2022-1 AVAILABLE FINANCE CHAR	GE COLLECTIONS		
1) 2)	Series 2022-1 Available Finance Charge Collections Class A Notes			\$20,133,655.18
	 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 	st previously due but not p	aid	\$1,854,791.67 \$0.00 \$0.00
3) 4)	Series 2022-1 Servicing Fee paid to Servicer Series 2022-1 Servicing Fee, previously due but not paid			\$1,481,797.60 \$0.00
5)	Class B Notes a) Class B Monthly Interest b) Class B Monthly Interest previously due but not paid c) Class B Additional Interest and Class B Additional Interest	st previously due but not p	aid	\$0.00 \$0.00 \$0.00
6)	Series 2022-1 Default Amount treated as Series 2022-1 Avai	lable Principal Collections		\$3,289,488.69
7)	Unreimbursed Investor Charge-offs and Reallocated Principa	al Collections treated as Se	eries 2022-1	
8)	Available Principal Collections Accumulation Reserve Account funding			\$0.00 \$0.00
9)	In the event of default and acceleration, the Outstanding Doll	ar Principal Amount of the	e notes treated	
10)	as Series 2022-1 Available Principal Collections Shared Excess Available Finance Charge Collections available	ble for allocation to other s	eries in	\$0.00
11)	Shared Excess Available Finance Charge Collections (Group Amount due under any other obligations of Barclays Dryrock Documents		Transaction	\$13,507,577.22
12)	Holder of the Transferor Interest			\$0.00 \$13,507,577.22
APP	LICATION OF SHARED EXCESS AVAILABLE FINANCE CH	ARGE COLLECTIONS A	LLOCATED TO SERIES 2	022-1
1)	Series 2022-1 Available Finance Charge Collections Shortfal	I		\$0.00
2)	Shared Excess Available Finance Charge Collections allocat	ed to Series 2022-1		\$0.00
3) 4)	Class A Monthly Interest and Class A Additional Interest and Unpaid Servicing Fee	any past due amounts		\$0.00 \$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) 8)	Unreimbursed Investor charge-offs and Reallocated Principa Principal Collections Accumulation Reserve Account	I Collections treated as Se	eries 2022-1 Available	\$0.00 \$0.00
9)	Holder of the Transferor Interest			\$0.00
SER	IES 2022-1 AVAILABLE PRINCIPAL COLLECTIONS Principal Collections allocated to Series 2022-1 less Reallocated Principal Collections			\$285,544,707.56 \$0.00
	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 Fina	I the amount of Reallocate	d Principal	\$3,289,488.69
	Series 2022-1 Available Principal Collections			\$0.00 \$288,834,196.25
	Series 2022-1 Available Principal Collections, less any amou under Section 4.01(f) of the Series 2022-1 Indenture Suppler LICATION OF SERIES 2022-1 AVAILABLE PRINCIPAL COL	nent		\$104,219,750.55
1)	Shared Excess Available Principal Collections			\$104,219,750.55

APPLIC	CATION OF SERIES 2022-1 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD	
1) A	Amount deposited in the Principal Funding Account	\$0.00
2) S	Shared Excess Available Principal Collections	\$0.00
APPLI	CATION OF SERIES 2022-1 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD	
	Paid to the Class A Noteholders Paid to the Class B Noteholders	\$0.00 \$0.00
3) S	Shared Excess Available Principal Collections	\$0.00
APPLI	CATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2022-1	
'	Series 2022-1 Principal Collections Shortfall	\$0.00
	Shared Excess Available Principal Collections	\$0.00
	Juring the Controlled Accumulation Period: a Amount deposited in the Principal Funding Account	\$0.00
4) D	During the Early Amortization Period:	
4	a Paid to the Class A Noteholders	\$0.00
4	a Paid to the Class B Noteholders	\$0.00
Holder	of the Transferor Interest	\$81,822,505.30
SERIE	S 2022-1 ACCOUNT INFORMATION	
Accum	ulation Reserve Account balance	
В	Beginning balance	\$0.00
A	Current deposit Accumulation Reserve Draw Amount Ending Balance	\$0.00 \$0.00 \$0.00
	al Funding Account balance Beginning balance	\$0.00
C	Current deposit	\$0.00
	Paid to the Class A Noteholders	\$0.00
	Paid to the Class B Noteholders Ending Balance	\$0.00 \$0.00
	S 2022-1 PERFORMANCE DATA	
Portfoli C	io Yield Current Monthly Period	22.86%
F	Prior Monthly Period	24.19%
Base R		22.74%
	Current Monthly Period Prior Monthly Period	4.52% 4.52%
	Second Prior Monthly Period	4.52%
	s Spread Percentage Current Monthly Period	18.34%
	Prior Monthly Period	19.67%
	Second Prior Monthly Period	18.22%
Require	rly Excess Spread Percentage ed Excess Spread Percentage	18.75% 0.00%
Is the C	Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Yes 9.00%
	uency Trigger Percentage Sixty Day Delinquency Rate Percentage equal to or greater than the Delinquency Trigger Percentage?	9.00% No

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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 DRYROCK ISSUANCE TRUST

Series 2023-1

Record date Payment date			June 30, 2024 July 15, 2024
Monthly period beginning Monthly period ending Previous payment date Interest period beginning Interest period ending Days in monthly period Days in interest period			June 01, 2024 June 30, 2024 June 17, 2024 June 17, 2024 July 14, 2024 30 30
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Beginning of monthly period non-principal receivables balance			\$113,832,497.82
Beginning of monthly period total receivables balance			\$7,814,179,918.68
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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			\$7,743,297,789.94
End of monthly period non-principal receivables balance			\$118,535,780.77
End of monthly period total receivables balance			\$7,861,833,570.71
TRUST COLLECTIONS INFORMATION			
Finance charge collections			\$101,845,130.22
Fees			\$14,308,292.92
Interchange			\$53,974,411.58
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Principal collections			\$174,311,923.02 \$2,486,909,362.76
*Total payment rate			33.31%
(* Total payment rate does not include investment earnings)			
TRUST DEFAULT INFORMATION			
Default Amount / Total Gross Losses			\$28,649,313.58
Total Recoveries			(\$4,184,088.30)
Total Net Losses			\$24,465,225.28
Portfolio Principal Balance			\$7,700,347,420.86
Total Gross Losses as a percentage of the Portfolio Principal Balance			4.46%
Total Net Losses as a percentage of the Portfolio Principal Balance Number of accounts experiencing a loss			3.81% 3,932
Average Net Loss per account			\$6,222.08
Delinguency Data	Percentage		Total receivables
· · · · · · · · · · · · · · · · · · ·		# accounts	<u></u>
1-30 days delinquent	1.50%	19,678	\$117,984,832.25
31-60 days delinquent	0.61%	7,042	\$47,692,490.84
61-90 days delinquent	0.45%	4,602	\$35,151,472.66
91-120 days delinquent	0.44%	4,026	\$34,352,821.12
121-150 days delinquent	0.42%	3,786	\$32,785,637.81
151-180 days delinquent	0.38%	3,403	\$29,757,155.60
181 and greater days delinquent	0.00% 1.68%	0 15,817	\$0.00
Sixty Day Delinquent Assets TRANSFEROR INFORMATION	1.00%	10,017	\$132,047,087.19
Transferor Percentage as of the Transferor Amount Measurement Date			61.02%
Minimum Transferor Amount Percentage in Calendar Month			57.66%
Required Transferor Amount Percentage			6.00%
SELLERS INTEREST			
Seller's Interest as of the Transferor Amount Measurement Date			138.33%
Required Seller's Interest			5.00%

	IER ACCOUNT INFORMATION bock Issuance Trust Collection Account balance as of end of mo	onthly period		\$515,800,595.53
	ays Dryrock Issuance Trust Excess Funding Account balance	as of end of monthly peri	od	\$0.00
	CLAYS DRYROCK ISSUANCE TRUST			0000.4
Expe Sche Serie Serie Serie	is Name icted Final Payment Date dulled start of accumulation period is 2023-1 Stated Principal Amount is 2023-1 Allocation amount is 2023-1 Floating Allocation Percentage is 2023-1 Principal Allocation Percentage			2023-1 04/15/2026 03/31/2025 \$609,757,000.00 \$609,757,000.00 7,9186% 7,9186%
Clas	s Details	Margin	Total Interest Rate	Stated Principal Amount
Clas Clas		0.00% 0.00%	4.72% 0.00%	\$500,000,000.00 \$109,757,000.00
ALL	OCATION OF SERIES 2023-1 AVAILABLE FINANCE CHAR	GE COLLECTIONS		
1) 2)	Series 2023-1 Available Finance Charge Collections Class A Notes			\$13,885,289.65
	 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 	st previously due but not p	paid	\$1,966,666.67 \$0.00 \$0.00
3) 4)	Series 2023-1 Servicing Fee paid to Servicer Series 2023-1 Servicing Fee, previously due but not paid			\$1,021,930.11 \$0.00
5)	Class B Notes a) Class B Monthly Interest b) Class B Monthly Interest previously due but not paid c) Class B Additional Interest and Class B Additional Interest	st previouely due but pot-	naid	\$0.00 \$0.00 \$0.00
6)				\$2,268,614.52
0) 7)	Series 2023-1 Default Amount treated as Series 2023-1 Avai Unreimbursed Investor Charge-offs and Reallocated Principa			φ2,200,014.32
8)	Available Principal Collections Accumulation Reserve Account funding			\$0.00 \$0.00
9)	In the event of default and acceleration, the Outstanding Doll	lar Principal Amount of the	e notes treated	
10)	as Series 2023-1 Available Principal Collections Shared Excess Available Finance Charge Collections availab	ble for allocation to other s	series in	\$0.00
11)	Shared Excess Available Finance Charge Collections (Group Amount due under any other obligations of Barclays Dryrock Documents		Transaction	\$8,628,078.35
12)	Holder of the Transferor Interest			\$0.00 \$8,628,078.35
APP	LICATION OF SHARED EXCESS AVAILABLE FINANCE CH	ARGE COLLECTIONS A	LLOCATED TO SERIES 2	023-1
1)	Series 2023-1 Available Finance Charge Collections Shortfal	I		\$0.00
2)	Shared Excess Available Finance Charge Collections allocat	ted to Series 2023-1		\$0.00
3) 4)	Class A Monthly Interest and Class A Additional Interest and Unpaid Servicing Fee	any past due amounts		\$0.00 \$0.00
4)				40.00
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) 8)	Unreimbursed Investor charge-offs and Reallocated Principa Principal Collections Accumulation Reserve Account	I Collections treated as Se	eries 2023-1 Available	\$0.00 \$0.00
9)	Holder of the Transferor Interest			\$0.00
SER	IES 2023-1 AVAILABLE PRINCIPAL COLLECTIONS			
	Principal Collections allocated to Series 2023-1 less Reallocated Principal Collections			\$196,927,529.31 \$0.00
	plus Series Default Amount Paid from finance charge collecti plus an amount equal to the sum of Investor Charge-offs and Collections previously not reimbursed, paid by Available Fina	the amount of Reallocate	ed Principal	\$2,268,614.52
	Series 2023-1 Available Principal Collections			\$0.00 \$199,196,143.83
	Series 2023-1 Available Principal Collections, less any amou under Section 4.01(f) of the Series 2023-1 Indenture Supplem	nent		\$71,875,838.46
APP 1)	LICATION OF SERIES 2023-1 AVAILABLE PRINCIPAL COL Shared Excess Available Principal Collections	LECTIONS DURING RE	VULVING PERIOD	\$71,875,838.46

APF	LICATION OF SERIES 2023-1 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD	
1)	Amount deposited in the Principal Funding Account	\$0.00
2)	Shared Excess Available Principal Collections	\$0.00
APP	PLICATION OF SERIES 2023-1 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
APF	PLICATION 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
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
Hold	er of the Transferor Interest	\$56,429,430.53
SER	RIES 2023-1 ACCOUNT INFORMATION	
Acci	umulation Reserve Account balance	
	Beginning balance	\$0.00
	Current deposit Accumulation Reserve Draw Amount Ending Balance	\$0.00 \$0.00 \$0.00
Prin	cipal 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 Ending Balance	\$0.00 \$0.00
SER	RIES 2023-1 PERFORMANCE DATA	φ0.00
Port	folio Yield	22.86%
	Current Monthly Period	
_	Prior Monthly Period Second Prior Monthly Period	24.19% 22.74%
Bas	e Rate Current Monthly Period	5.87%
	Prior Monthly Period	5.87%
Eve	Second Prior Monthly Period ess Spread Percentage	5.87%
EXU	Current Monthly Period	16.99%
	Prior Monthly Period	18.32%
002	Second Prior Monthly Period Irterly Excess Spread Percentage	16.87% 17.39%
Req	uired Excess Spread Percentage	0.00%
Is th	e Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Yes 9.00%
	nquency Trigger Percentage ie Sixty Day Delinquency Rate Percentage equal to or greater than the Delinquency Trigger Percentage?	9.00% No

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 DRYROCK ISSUANCE TRUST

Series 2023-2

Record date			June 30, 2024
Payment date			July 15, 2024
Monthly period beginning			June 01, 2024
Monthly period ending			June 30, 2024
Previous payment date			June 17, 2024
Interest period beginning			June 17, 2024
Interest period ending			July 14, 2024
Days in monthly period			30
Days in interest period			28
TRUST RECEIVABLES INFORMATION			
Beginning of monthly period principal receivables balance			\$7,700,347,420.86
Beginning of monthly period non-principal receivables balance			\$113,832,497.82
Beginning of monthly period total receivables balance			\$7,814,179,918.68
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			\$7,743,297,789.94
End of monthly period non-principal receivables balance			\$118,535,780.77
End of monthly period total receivables balance			\$7,861,833,570.71
TRUST COLLECTIONS INFORMATION			
Finance charge collections			\$101,845,130.22
Fees			\$14,308,292.92
Interchange			\$53,974,411.58
Recoveries			\$4,184,088.30
Investment earnings on Issuer Accounts			\$1,039,166.39
Total finance charge collections			\$174,311,923.02
Principal collections			\$2,486,909,362.76
*Total payment rate			33.31%
(* Total payment rate does not include investment earnings)			
TRUST DEFAULT INFORMATION			
Default Amount / Total Gross Losses			\$28,649,313.58
Total Recoveries			(\$4,184,088.30)
Total Net Losses			\$24,465,225.28
Portfolio Principal Balance			\$7,700,347,420.86
Total Gross Losses as a percentage of the Portfolio Principal Balance			4.46%
Total Net Losses as a percentage of the Portfolio Principal Balance			3.81%
Number of accounts experiencing a loss Average Net Loss per account			3,932 \$6,222.08
Delinguency Data	Percentage		Total receivables
Demiquency Data		# accounts	Total receivables
1-30 days delinguent	1.50%	19,678	\$117,984,832.25
31-60 days delinquent	0.61%	7,042	\$47,692,490.84
61-90 days delinquent	0.45%	4,602	\$35,151,472.66
91-120 days delinquent	0.44%	4,026	\$34,352,821.12
121-150 days delinquent	0.42%	3,786	\$32,785,637.81
151-180 days delinquent	0.38%	3,403	\$29,757,155.60
181 and greater days delinquent	0.00%	0	\$0.00
Sixty Day Delinquent Assets	1.68%	15,817	\$132,047,087.19
TRANSFEROR INFORMATION			
Transferor Percentage as of the Transferor Amount Measurement Date			61.02%
Minimum Transferor Amount Percentage in Calendar Month			57.66%
Required Transferor Amount Percentage			6.00%
SELLERS INTEREST			
Seller's Interest as of the Transferor Amount Measurement Date			138.33%
Required Seller's Interest			5.00%

	JER ACCOUNT INFORMATION ock Issuance Trust Collection Account balance as of end of me	onthly period	\$515,800,595.53
Baro	lays Dryrock Issuance Trust Excess Funding Account balance	as of end of monthly period	\$0.00
BAF	CLAYS DRYROCK ISSUANCE TRUST		
Exp Sch Seri Seri Seri	es Name scted Final Payment Date sduled start of accumulation period se 2023-2 Stated Principal Amount se 2023-2 Allocation amount se 2023-2 Floating Allocation Percentage se 2023-2 Principal Allocation Percentage		2023-2 10/15/2025 09/30/2024 \$914,635,000.00 \$914,635,000.00 11.8778% 11.8778%
Curr	ent period SOFR		5.33%
<u>Clas</u> Clas	<u>s Details</u>	Margin Total Intere	est Rate Stated Principal Amount 6.23% \$750,000,000.00
Clas		0.00%	0.00% \$164,635,000.00
1) 2)	OCATION OF SERIES 2023-2 AVAILABLE FINANCE CHAR Series 2023-2 Available Finance Charge Collections Class A Notes	GE COLLECTIONS	\$20,827,923.06
	 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 	st previously due but not paid	\$3,635,934.17 \$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		\$1,532,894.33 \$0.00
-,	a) Class B Monthly Interestb) Class B Monthly Interest previously due but not paid		\$0.00 \$0.00
	c) Class B Additional Interest and Class B Additional Interest		\$0.00
6)	Series 2023-2 Default Amount treated as Series 2023-2 Avai	-	\$3,402,919.91
7)	Unreimbursed Investor Charge-offs and Reallocated Principa Available Principal Collections	a Collections treated as Series 2023-2	\$0.00
8)	Accumulation Reserve Account funding		\$4,573,175.00
9)	In the event of default and acceleration, the Outstanding Doll	ar Principal Amount of the notes treated	
10)	as Series 2023-2 Available Principal Collections Shared Excess Available Finance Charge Collections available	ble for allocation to other series in	\$0.00
11)	Shared Excess Available Finance Charge Collections (Group Amount due under any other obligations of Barclays Dryrock Documents		\$7,682,999.65
12)	Holder of the Transferor Interest		\$0.00 \$7,682,999.65
APF	LICATION OF SHARED EXCESS AVAILABLE FINANCE CH	ARGE COLLECTIONS ALLOCATED TO	D SERIES 2023-2
1)	Series 2023-2 Available Finance Charge Collections Shortfal	I	\$0.00
2)	Shared Excess Available Finance Charge Collections allocat	ted to Series 2023-2	\$0.00
3) 4)	Class A Monthly Interest and Class A Additional Interest and Unpaid Servicing Fee	any past due amounts	\$0.00 \$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 Principa Principal Collections	I Collections treated as Series 2023-2 Av	\$0.00
8) 9)	Accumulation Reserve Account Holder of the Transferor Interest		\$0.00 \$0.00
SEF	IES 2023-2 AVAILABLE PRINCIPAL COLLECTIONS		
	Principal Collections allocated to Series 2023-2 less Reallocated Principal Collections		\$295,391,132.47 \$0.00
	plus Series Default Amount Paid from finance charge collecti plus an amount equal to the sum of Investor Charge-offs and Collections previously not reimbursed, paid by Available Fina	I the amount of Reallocated Principal	\$3,402,919.91
	Series 2023-2 Available Principal Collections		\$0.00 \$298,794,052.38
	Series 2023-2 Available Principal Collections, less any amou under Section 4.01(f) of the Series 2023-2 Indenture Suppler LICATION OF SERIES 2023-2 AVAILABLE PRINCIPAL COL	nent	\$107,813,592.03
1)	Shared Excess Available Principal Collections		\$107,813,592.03

APPLICATION OF	SERIES 2023-2 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD	
1) Amount dep	sited in the Principal Funding Account	\$0.00
2) Shared Exce	ss Available Principal Collections	\$0.00
APPLICATION OF	SERIES 2023-2 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD	
,	lass A Noteholders lass B Noteholders	\$0.00 \$0.00
3) Shared Exce	ss Available Principal Collections	\$0.00
APPLICATION OF	SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2023-2	
1) Series 2023-	2 Principal Collections Shortfall	\$0.00
2) Shared Exce	ss Available Principal Collections	\$0.00
3) During the C	ontrolled Accumulation Period:	
, ,	deposited in the Principal Funding Account	\$0.00
	ada Arra alianti an Davia d	
	arly Amortization Period: ne Class A Noteholders	\$0.00
44 1 414 10 4		¢0.00
4a Paid to th	ne Class B Noteholders	\$0.00
Holder of the Trans	feror Interest	\$84,644,015.74
SERIES 2023-2 A	CCOUNT INFORMATION	
Accumulation Res	erve Account balance	
Beginning ba	lance	\$0.00
Current depo	sit	\$4,573,175.00
	n Reserve Draw Amount	\$0.00
Ending Bala	ice	\$4,573,175.00
Principal Funding	Account balance	
Beginning ba	lance	\$0.00
0	.9	* 0.00
Current depo	isit iass A Noteholders	\$0.00 \$0.00
	lass B Noteholders	\$0.00
Ending Bala		\$0.00
SERIES 2023-2 PI	ERFORMANCE DATA	
Portfolio Yield	the Deviced	22.86%
Current Mon		22.00 %
Prior Monthl		24.19%
Base Rate	r Monthly Period	22.74%
Current Mon	thly Period	6.77%
Prior Monthl		7.61%
	r Monthly Period	7.11%
Excess Spread Pe Current Mon		16.09%
Prior Monthl		16.57%
	r Monthly Period	15.63%
Quarterly Excess S		16.10%
Required Excess S Is the Quarterly Ex	Spread Percentage cess Spread Percentage greater than the Required Excess Spread Percentage?	0.00% Yes
Delinquency Trigg		9.00%
Is the Sixty Day De	linquency Rate Percentage equal to or greater than the Delinquency Trigger Percentage?	No

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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.