

**Snowdonia Securities 2006-1 PLC
Servicer Report**

Date Reported	21 May 2010	
Collection Period	01 April 2010	to 30 April 2010
Interest Period	21 April 2010	to 21 May 2010
Interest Payment Date	21 May 2010	

Originators

Name	The Funding Corporation (1) Limited
Name	Benton Finance Limited
Name	County Leasing and Finance Limited
Address for all Originators	International House Kingsfield Court Chester Business Park Chester CH4 9RF 01244 200 566 0845 271 7809
Phone	
Fax	
Responsible officer(s)	Neil Ogden

Servicer

Name	The Funding Corporation Limited
Address	International House Kingsfield Court Chester Business Park Chester CH4 9RF 01244 200 566 0845 271 7809
Phone	
Fax	
Responsible officer(s)	Neil Ogden

Stand By Servicer

Name	The Nostrum Group Limited
Address	3rd Floor 20 St James's Street London SW1A 1ES
Phone	
Fax	
Responsible officer(s)	Richard Carter

Trustee

Name	The Bank of New York
Address	1 Canada Square London E14 5AL 0207 964 4464 0207 964 6061
Phone	
Fax	
Responsible officer(s)	Ijeoma Achara

Receivables Trustee

Name	Snowdonia Trustee 2006-1 Limited
Address	c/o Wilmington Trust SP Services (London) Limited Tower 42 (Level 11) 25 Old Broad Street London EC2N 1HQ 0207 614 1111 0207 614 1122
Phone	
Fax	
Responsible officer(s)	Robin Baker

Swap Counterparty Details

Name	Barclays Bank Plc
Address	5 The North Colonnade Canary Wharf London E14 4BB 0207 773 2224 0207 7773 4932 bgsoperations@barcap.com 1091171B Jake Scrivens
Phone	
Fax	
email	
Deal reference	
Responsible officer(s)	

Principal Paying Agent and Calculation Agent

Name	The Bank of New York
Address	1 Canada Square London E14 5AL 0207 964 4464 0207 964 6061
Phone	
Fax	
Responsible officer(s)	Ijeoma Achara

Portfolio summary by company

Date reported	21 May 2010		
Collection period	01 April 2010	to	30 April 2010
Interest period	21 April 2010	to	21 May 2010
Interest payment date	21 May 2010		

Portfolio composition

Company	Opening principal balance	Repurchase of ineligible agreements	Total principal payments	Total credit warranty payments	Closing principal balance
TFC1	4,739,545.61	0.00	(483,869.98)	(92,891.78)	4,162,783.85
Benton	186,623.12	0.00	(30,001.96)	(1,040.07)	155,581.09
County	95,103.98	0.00	(13,649.71)	0.00	81,454.27
					4,399,819.21

Income pay aheads

Company	Opening income pay aheads		Income pay aheads received	Income pay aheads due in collection period	Closing income pay aheads
TFC1	3,671.33		696.83	(710.87)	3,657.29
Benton	107.52		25.15	(64.29)	68.38
County	12.38		0.00	(0.54)	11.84
					3,737.51

Total product portfolio

Date Reported

21 May 2010

Collection Period

01 April 2010

To

30 April 2010

Interest Period

21 April 2010

To

21 May 2010

Interest Payment Date

21 May 2010

Total

Month	Opening principal balance	Repurchase of ineligible agreements	Additional receivables securitised	Opening principal balance after ineligible agreements and additional receivables securitised	Principal repayments			Credit Warranty Payments					Closing principal balance	Net default ratio	Annualised CPR	
					Early settlements	Principal repayments	Total principal repaid	Recoveries on defaults	Net defaults	Recoveries on voluntary terminations	Net voluntary terminations	Unwinds				Total credit warranty payments
February 28, 2010	6,393,552.45	0.00	0.00	6,393,552.45	(150,431.23)	(480,651.53)	(631,082.76)	(5,061.09)	(71,886.84)	0.00	0.00	0.00	(76,947.93)	5,685,521.76	13.49%	28.23%
March 31, 2010	5,685,521.76	0.00	0.00	5,685,521.76	(125,167.98)	(456,786.32)	(581,954.30)	(5,911.35)	(76,383.40)	0.00	0.00	0.00	(82,294.75)	5,021,272.71	16.12%	26.42%
April 30, 2010	5,021,272.71	0.00	0.00	5,021,272.71	(114,951.22)	(412,570.44)	(527,521.66)	(2,449.76)	(91,482.08)	0.00	0.00	0.00	(93,931.84)	4,399,819.21	21.86%	27.47%

Hire Purchase

Month	Opening principal balance	Repurchase of ineligible agreements	Additional receivables securitised	Opening principal balance after ineligible agreements and additional receivables securitised	Principal repayments			Credit Warranty Payments					Closing principal balance	Net default ratio	Annualised CPR	
					Early settlements	Principal repayments	Total principal repaid	Recoveries on defaults	Net defaults	Recoveries on voluntary terminations	Net voluntary terminations	Unwinds				Total credit warranty payments
February 28, 2010	1,945,027.64	0.00	0.00	1,945,027.64	(25,886.19)	(90,716.41)	(116,602.60)	(4,862.91)	(12,204.10)	0.00	0.00	0.00	(17,067.01)	1,811,358.03	7.53%	15.97%
March 31, 2010	1,811,358.03	0.00	0.00	1,811,358.03	(38,010.16)	(84,249.26)	(122,259.42)	(751.69)	(2,253.57)	0.00	0.00	0.00	(3,005.26)	1,686,093.35	1.49%	25.18%
April 30, 2010	1,686,093.35	0.00	0.00	1,686,093.35	(44,699.18)	(74,366.72)	(119,065.90)	0.00	(3,400.42)	0.00	0.00	0.00	(3,400.42)	1,563,627.03	2.42%	31.81%

Motorloans

Month	Opening principal balance	Repurchase of ineligible agreements	Additional receivables securitised	Opening principal balance after ineligible agreements and additional receivables securitised	Principal repayments			Credit Warranty Payments					Closing principal balance	Net default ratio	Annualised CPR	
					Early settlements	Principal repayments	Total principal repaid	Recoveries on defaults	Net defaults	Recoveries on voluntary terminations	Net voluntary terminations	Unwinds				Total credit warranty payments
February 28, 2010	3,056,282.24	0.00	0.00	3,056,282.24	(85,194.14)	(259,045.57)	(344,239.71)	(27.00)	(32,567.17)	0.00	0.00	0.00	(32,594.17)	2,679,448.36	12.79%	33.45%
March 31, 2010	2,679,448.36	0.00	0.00	2,679,448.36	(66,913.73)	(252,830.13)	(319,743.86)	(4,973.12)	(51,363.92)	0.00	0.00	0.00	(56,337.04)	2,303,367.46	23.00%	29.97%
April 30, 2010	2,303,367.46	0.00	0.00	2,303,367.46	(46,401.67)	(223,580.18)	(269,981.85)	(1,640.47)	(54,570.56)	0.00	0.00	0.00	(56,211.03)	1,977,174.58	28.43%	24.17%

Personal Loans

Month	Opening principal balance	Repurchase of ineligible agreements	Additional receivables securitised	Opening principal balance after ineligible agreements and additional receivables securitised	Principal repayments			Credit Warranty Payments					Closing principal balance	Net default ratio	Annualised CPR	
					Early settlements	Principal repayments	Total principal repaid	Recoveries on defaults	Net defaults	Recoveries on voluntary terminations	Net voluntary terminations	Unwinds				Total credit warranty payments
February 28, 2010	1,392,242.57	0.00	0.00	1,392,242.57	(39,350.90)	(130,889.55)	(170,240.45)	(171.18)	(27,115.57)	0.00	0.00	0.00	(27,286.75)	1,194,715.37	23.37%	33.92%
March 31, 2010	1,194,715.37	0.00	0.00	1,194,715.37	(20,244.09)	(119,706.93)	(139,951.02)	(186.54)	(22,765.91)	0.00	0.00	0.00	(22,952.45)	1,031,811.90	22.87%	20.33%
April 30, 2010	1,031,811.90	0.00	0.00	1,031,811.90	(23,850.37)	(114,623.54)	(138,473.91)	(809.29)	(33,511.10)	0.00	0.00	0.00	(34,320.39)	859,017.60	38.97%	27.74%

Total product portfolio

Date Reported	21 May 2010		
Collection Period	01 April 2010	To	30 April 2010
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Interest Payment Date	21 May 2010		

Total	Pay aheads		
	Month	Opening Credit Arrears	Movement In Credit Arrears
February 28, 2010	5,559.21	(652.49)	4,906.72
March 31, 2010	4,906.72	(1,115.48)	3,791.24
April 30, 2010	3,791.24	(53.70)	3,737.54

Arrears summary				
Less than 30	30-59	60-89	90+	Delinquency Ratio
5,073,703.90	67,308.94	88,895.77	455,613.15	9.58%
4,417,614.57	131,768.20	41,659.95	430,229.99	9.40%
3,878,054.44	84,191.54	77,421.50	360,151.73	9.95%

Historic Defaults					
Opening Default Balance	Movement In Recovery Balances	Closing Default Balance	New Default Balances	New Closing Default Balance	Net Annualised Default Ratio
14,074,686.18	(30,101.23)	14,044,584.95	71,886.84	14,116,471.79	0.13
14,116,471.79	(33,682.75)	14,082,789.04	76,383.40	14,159,172.44	0.16
14,159,172.44	(22,342.26)	14,136,830.18	91,482.08	14,228,312.26	0.22

Hire Purchase	Pay aheads		
	Month	Opening Credit Arrears	Movement In Credit Arrears
February 28, 2010	1,849.60	(58.80)	1,790.80
March 31, 2010	1,790.80	(147.49)	1,643.31
April 30, 2010	1,643.31	(165.04)	1,478.27

Arrears summary				
Less than 30	30-59	60-89	90+	Delinquency Ratio
1,773,281.56	6,552.01	1,158.85	30,365.61	1.74%
1,601,032.01	48,638.33	8,348.18	28,074.83	2.16%
1,470,741.30	36,168.48	25,557.40	31,159.85	3.63%

Historic Defaults					
Opening Default Balance	Movement In Recovery Balances	Closing Default Balance	New Default Balances	New Closing Default Balance	Net Annualised Default Ratio
1,975,911.47	(12,063.56)	1,963,847.91	12,204.10	1,976,052.01	0.08
1,976,052.01	(15,188.53)	1,960,863.48	2,253.57	1,963,117.05	0.01
1,963,117.05	(3,390.79)	1,959,726.26	3,400.42	1,963,126.68	0.02

Motorloans	Pay aheads		
	Month	Opening Credit Arrears	Movement In Credit Arrears
February 28, 2010	3,415.30	(526.59)	2,888.71
March 31, 2010	2,888.71	(866.39)	2,022.32
April 30, 2010	2,022.32	153.94	2,176.26

Arrears summary				
Less than 30	30-59	60-89	90+	Delinquency Ratio
2,267,987.17	46,799.83	71,794.79	292,866.57	13.61%
1,935,887.48	60,597.26	20,148.65	286,734.07	13.32%
1,669,162.66	28,440.33	35,298.35	244,273.24	14.14%

Historic Defaults					
Opening Default Balance	Movement In Recovery Balances	Closing Default Balance	New Default Balances	New Closing Default Balance	Net Annualised Default Ratio
7,239,004.00	(4,056.60)	7,234,947.40	32,567.17	7,267,514.57	0.13
7,267,514.57	(7,384.51)	7,260,130.06	51,363.92	7,311,493.98	0.23
7,311,493.98	(8,798.70)	7,302,695.28	54,570.56	7,357,265.84	0.28

Personal Loans	Pay aheads		
	Month	Opening Credit Arrears	Movement In Credit Arrears
February 28, 2010	294.31	(67.10)	227.21
March 31, 2010	227.21	(101.60)	125.61
April 30, 2010	125.61	(42.60)	83.01

Arrears summary				
Less than 30	30-59	60-89	90+	Delinquency Ratio
1,032,435.17	13,957.10	15,942.13	132,380.97	12.41%
880,695.08	22,532.61	13,163.12	115,421.09	12.46%
738,150.48	19,582.73	16,565.75	84,718.64	11.79%

Historic Defaults					
Opening Default Balance	Movement In Recovery Balances	Closing Default Balance	New Default Balances	New Closing Default Balance	Net Annualised Default Ratio
4,859,770.71	(13,981.07)	4,845,789.64	27,115.57	4,872,905.21	0.23
4,872,905.21	(11,109.71)	4,861,795.50	22,765.91	4,884,561.41	0.23
4,884,561.41	(10,152.77)	4,874,408.64	33,511.10	4,907,919.74	0.39

Supplementary information

Date Reported	21 May 2010		
Collection Period	01 April 2010	To	30 April 2010
Interest Period	21 April 2010	To	21 May 2010
Interest Payment Date	21 May 2010		

	Benton	TFC1	County	Total
	£	£	£	£
Number of agreements in portfolio	148	2,123	67	2,338
Average IRR	10.24%	12.62%	10.19%	12.40%
Weighted average IRR	10.82%	11.86%	9.83%	11.36%
Average Amount Borrowed	8,422.00	9,852.00	8,483.00	9,722.00
Highest Amount Borrowed	30,165.00	50,470.00	20,000.00	50,470.00
Lowest Amount Borrowed	2,000.00	1,186.00	2,695.00	1,186.00
Average Remaining Term (months)	11.98	14.60	13.48	14.40
Longest Remaining Term (months)	19.00	52.00	20.00	52.00
Shortest Remaining Term (months)	1.00	1.00	7.00	1.00
Weighted Average Remaining Term (months)	1.22	21.54	13.78	12.05
Average Original Term (months)	60.40	64.15	60.70	63.81
Weighted Average Original Term (months)	60.38	71.22	60.99	66.10
Average Vehicle Age at Origination (years)	2.51	2.73	1.72	2.67
Weighted Average Age at Origination (years)	3.57	1.93	1.61	2.78

Waterfall

Date Reported

21 May 2010

Collection Period

01 April 2010

To

30 April 2010

Interest Period

21 April 2010

To

21 May 2010

Interest Payment Date

21 May 2010

	Benton	TFC1	County	Total	Ledger
		£	£	£	
Interest received on Assigned Receivables	1,575.79	42,713.85	824.19	45,113.83	
Early settlement movement	0.00	0.00	0.00	0.00	
Recoveries - current month defaults & VTs	0.00	2,449.76	0.00	2,449.76	
Recoveries - previous months defaults & VTs	1,200.62	21,211.36	50.28	22,462.26	
Issuer GIC account – bank interest	119.99	1,132.92	22.49	1,275.40	
Receivables Trustee GIC account – bank interest	7.47	199.77	3.91	211.15	
Issuer Pay Aheads Account – bank interest	0.03	1.07	0.00	1.10	
Issuer transaction account – bank interest	0.00	13.43	0.00	13.43	
Swap receipts	74.48	1,992.83	38.99	2,106.30	
Income Pay Aheads due in Collection Period	64.29	710.87	0.54	775.70	
Actual Prefunding Interest Shortfall Amount	0.00	0.00	0.00	0.00	Prefunding Interest Shortfall
Available funds before Reallocated Principal	3,042.67	70,425.86	940.40	74,408.93	
Reallocated Class A Principal	0.00	0.00	0.00	0.00	Income Deficiency
Reallocated Class B Principal	0.00	0.00	0.00	0.00	Income Deficiency
Reallocated Class C Principal	0.00	0.00	0.00	0.00	Income Deficiency
Reallocated Class D Principal	0.00	0.00	0.00	0.00	Income Deficiency
Available funds after Reallocated Principal	3,042.67	70,425.86	940.40	74,408.93	
Retained Amount (0.01% of issuer income receipts)	0.31	7.04	0.09	7.44	Profit
Trustee fees	29.43	787.45	15.41	832.29	
Principal Paying Agent fees	0.00	0.00	0.00	0.00	
Servicer fee	4.94	132.30	2.59	139.83	
Standby Servicer fee	498.59	13,340.38	261.03	14,100.00	
Interest on notes - Class A	0.00	0.00	0.00	0.00	
Swap payments	663.55	17,754.28	347.40	18,765.23	
Interest on notes - Class B	0.00	0.00	0.00	0.00	
Class A Principal Deficiency Ledger	0.00	0.00	0.00	0.00	Principal Deficiency
Reallocated Class A Income	0.00	0.00	0.00	0.00	Income Deficiency
Class B Principal Deficiency Ledger	0.00	0.00	0.00	0.00	Principal Deficiency
Reallocated Class B Income	0.00	0.00	0.00	0.00	Income Deficiency
Interest on notes - Class C	0.00	0.00	0.00	0.00	
Class C Principal Deficiency Ledger	0.00	0.00	0.00	0.00	Principal Deficiency
Reallocated Class C Income	0.00	0.00	0.00	0.00	Income Deficiency
Interest on notes - Class D	410.96	10,995.80	215.16	11,621.92	
Class D Principal Deficiency Ledger	0.00	0.00	0.00	0.00	Principal Deficiency
Reallocated Class D Income	0.00	0.00	0.00	0.00	Income Deficiency
<i>Third Party fees:</i>					
Audit fees	0.00	0.00	0.00	0.00	
Tax fees	0.00			0.00	
Bank charges	1.57	27.25	0.56	29.38	
London Stock Exchange fees	(137.20)	(3,670.97)	(71.83)	(3,880.00)	
Moody's monitoring fee	0.00	0.00	0.00	0.00	
S&P analytical services	0.00	0.00	0.00	0.00	
Other fees 3	0.00	0.00	0.00	0.00	
Administration Reallocated Income	0.00			0.00	
Swap Counterparty termination	0.00			0.00	
Other servicer charges	0.00			0.00	
Total	1,472.15	39,373.53	770.41	41,616.09	
Cash for Spread Accounts payment	1,570.52	31,052.33	169.99	32,792.84	
Expenses					
Originators Prior Entitlement	1,570.52	5,000.00	169.99	6,740.51	
Credit Enhancement Warranty	0.00	26,052.33	0.00	26,052.33	Credit Enhancement Warranty
Quarterly Spread Trigger Amount	(0.00)	0.00	0.00	(0.00)	Reserve Fund
Additional Reserve Fund Loan Advance Obligation	0.00	0.00	0.00	0.00	Reserve Fund
Cross-Collateralisation Repayment	0.00	0.00	0.00	0.00	Cross-Collateralisation
Cross-Collateralisation Receipt	0.00	0.00	0.00	0.00	Cross-Collateralisation
Total expenses	1,570.52	31,052.33	169.99	32,792.84	
Surplus spread account after expenses	0.00	0.00	0.00	0.00	

Monthly Spread Trigger Percentage

Current month

0.00%

Previous month

0.00%

Month before previous month

0.00%

Quarterly Spread Trigger Event test

Quarterly Spread Trigger Percentage

0.00%

Quarterly Spread Trigger Amount

1.50%

Quarterly Spread Trigger Event

Yes

Notes

Date Reported	21 May 2010
Collection Period	01 April 2010
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To	30 April 2010
To	21 May 2010

	Total £
Opening	
Value of Notes - Class A	0.00
Value of Notes - Class B	0.00
Value of Notes - Class C	0.00
Value of Notes - Class D	5,050,000.00
Total	5,050,000.00

	Total £
Movement	
Value of Notes - Class A	0.00
Value of Notes - Class B	0.00
Value of Notes - Class C	0.00
Value of Notes - Class D	(650,000.00)
Total	(650,000.00)

	Total £
Closing	
Value of Notes - Class A	0.00
Value of Notes - Class B	0.00
Value of Notes - Class C	0.00
Value of Notes - Class D	4,400,000.00
Total	4,400,000.00

Pool factor
0.000000
0.000000
0.000000
0.733333

	Total £
Closing notes apportioned to originator for Spread Trigger calculations	
Benton AS400	373.84
Benton Pan Credit	155,213.65
Benton	155,587.48
TFC1	4,162,954.90
County	81,457.62
Total	4,400,000.00

	Total £
Interest payable	
Value of Notes - Class A	0.00
Value of Notes - Class B	0.00
Value of Notes - Class C	0.00
Value of Notes - Class D	11,621.92
Total	11,621.92

Trigger ratio met	No
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Swaps calculation

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Principal on opening interest date	4,659,393.00
Number of interest days	30

	1 month LIBOR	Fixed rate
Rate	0.55000%	4.90000%
Day Count Fraction	0.082192	0.082192
Receive/Pay (£)	2,106.30	18,765.23

Net receipt/(payment) (£)	(16,658.93)
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Reserve Fund Ledger (Issuer Account - GIC)

Date Reported

21 May 2010

Collection Period

01 April 2010

To

30 April 2010

Interest Period

21 April 2010

To

21 May 2010

Interest Payment Date

21 May 2010

	Benton	TFC1	County	Total
	£	£	£	£
Balance b/f	505,851.92	3,838,010.22	95,528.18	4,439,390.33
Reserve Fund Warranty Amount	(1,040.07)	(66,839.45)	0.00	(67,879.52)
Quarterly Spread Trigger Amount	0.00	0.00	0.00	0.00
Additional Reserve Fund Loan Advance Obligation	0.00	0.00	0.00	0.00
Cross-collateralisation of Additional Reserve Fund Loan Advance Obligation	0.00	0.00	0.00	0.00
Repayment of Subordinated Loan - tranche A	0.00			0.00
Balance c/f	504,811.85	3,771,170.77	95,528.18	4,371,510.81

Cashflow
period

Next

Next

Next

Next

Prefunding Ledger (Issuer Transaction Account)

Date Reported	21 May 2010		
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	Benton	TFC1	County	Total
	£	£	£	£
Balance b/f	0.00	0.00	0.00	0.00
Initial Prefunded Amount	0.00	0.00		0.00
Transfer between Originators	0.00	0.00	0.00	0.00
Purchase of Prefunded Receivables in period	0.00	0.00	0.00	0.00
Balance c/f	0.00	0.00	0.00	0.00

Cashflow
period

Current
Current
Current

Prefunding Interest Shortfall Ledger (Issuer Account - GIC)

Date Reported	21 May 2010		
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	Benton	TFC1	County	Total
	£	£	£	£
Balance b/f	0.00	0.00	0.00	0.00
Anticipated Prefunding Interest Shortfall Amount	0.00			0.00
Actual Prefunding Interest Shortfall Amount	0.00	0.00	0.00	0.00
Repayment of Subordinated Loan - tranche B	0.00	0.00		0.00
Balance c/f	0.00	0.00	0.00	0.00

Cashflow period

Current
Current
Next

Income Deficiency Ledger (Issuer Transaction Account)

Date Reported	21 May 2010
Collection Period	01 April 2010
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To	21 May 2010

	Benton	TFC1	County	Total
	£	£	£	£
Class A Income Deficiency Ledger				
Balance b/f	0.00	0.00	0.00	0.00
Reallocated Class A Principal	0.00	0.00	0.00	0.00
Reallocated Class A Income	0.00	0.00	0.00	0.00
	0.00			0.00
Balance c/f	0.00	0.00	0.00	0.00

	Benton	TFC1	County	Total
	£	£	£	£
Class B Income Deficiency Ledger				
Balance b/f	0.00	0.00	0.00	0.00
Reallocated Class B Principal	0.00	0.00	0.00	0.00
Reallocated Class B Income	0.00	0.00	0.00	0.00
	0.00			0.00
Balance c/f	0.00	0.00	0.00	0.00

	Benton	TFC1	County	Total
	£	£	£	£
Class C Income Deficiency Ledger				
Balance b/f	0.00	0.00	0.00	0.00
Reallocated Class C Principal	0.00	0.00	0.00	0.00
Reallocated Class C Income	0.00	0.00	0.00	0.00
	0.00			0.00
Balance c/f	0.00	0.00	0.00	0.00

	Benton	TFC1	County	Total
	£	£	£	£
Class D Income Deficiency Ledger				
Balance b/f	0.00	0.00	0.00	0.00
Reallocated Class D Principal	0.00	0.00	0.00	0.00
Reallocated Class D Income	0.00	0.00	0.00	0.00
	0.00			0.00
Balance c/f	0.00	0.00	0.00	0.00

Principal Deficiency Ledger (Receivables Trustee Account - GIC)

Date Reported	21 May 2010		
Collection Period	01 April 2010	To	30 April 2010
Interest Period	21 April 2010	To	21 May 2010
Interest Payment Date	21 May 2010		

	Benton	TFC1	County	Total
	£	£	£	£
Class A Principal Deficiency Ledger				
Balance b/f	0.00	0.00	0.00	0.00
Class A Deficiency	0.00	0.00	0.00	0.00
Spread Warranty Amounts applied	0.00	0.00	0.00	0.00
	0.00			0.00
Balance c/f	0.00	0.00	0.00	0.00

	Benton	TFC1	County	Total
	£	£	£	£
Class B Principal Deficiency Ledger				
Balance b/f	0.00	0.00	0.00	0.00
Class B Deficiency	0.00	0.00	0.00	0.00
Spread Warranty Amounts applied	0.00	0.00	0.00	0.00
	0.00			0.00
Balance c/f	0.00	0.00	0.00	0.00

	Benton	TFC1	County	Total
	£	£	£	£
Class C Principal Deficiency Ledger				
Balance b/f	0.00	0.00	0.00	0.00
Class C Deficiency	0.00	0.00	0.00	0.00
Spread Warranty Amounts applied	0.00	0.00	0.00	0.00
	0.00			0.00
Balance c/f	0.00	0.00	0.00	0.00

	Benton	TFC1	County	Total
	£	£	£	£
Class D Principal Deficiency Ledger				
Balance b/f	0.00	0.00	0.00	0.00
Class D Deficiency	0.00	0.00	0.00	0.00
Spread Warranty Amounts applied	0.00	0.00	0.00	0.00
	0.00			0.00
Balance c/f	0.00	0.00	0.00	0.00

Credit Enhancement Warranty Ledger

Date Reported	21 May 2010		
Collection Period	01 April 2010	To	30 April 2010
Interest Period	21 April 2010	To	21 May 2010
Interest Payment Date	21 May 2010		

	Benton	TFC1	County	Total
	£	£	£	£
Balance b/f	0.00	0.00	0.00	0.00
Credit Enhancement Warranties	1,040.07	92,891.78	0.00	93,931.85
Spread Warranty Amounts applied	0.00	(26,052.33)	0.00	(26,052.33)
Reserve Fund Warranty Amount	(1,040.07)	(66,839.45)	0.00	(67,879.52)
Balance c/f	0.00	0.00	0.00	0.00

Profit Ledger (Issuer Transaction Account)

Date Reported

21 May 2010

Collection Period

01 April 2010

To

30 April 2010

Interest Period

21 April 2010

To

21 May 2010

Interest Payment Date

21 May 2010

	Benton	TFC1	County	Total
	£	£	£	£
Balance b/f	255.94	3,762.86	76.91	4,095.71
Retained Amount for the period	0.31	7.04	0.09	7.44
Corporation tax paid	0.00	0.00	0.00	0.00
Dividend	0.00			0.00
Balance c/f	256.25	3,769.90	77.00	4,103.15

Cashflow
period

Next

Next

Next

Cross-Collateralisation Ledger

Date Reported	21 May 2010		
Collection Period	01 April 2010	To	30 April 2010
Interest Period	21 April 2010	To	21 May 2010
Interest Payment Date	21 May 2010		

	Benton	TFC1	County	Total
	£	£	£	£
Balance b/f	(145.51)	(371.03)	516.54	0.00
Reserve fund	0.00	0.00	0.00	0.00
Cross-Collateralisation Repayment	0.00	0.00	0.00	0.00
Cross-Collateralisation Receipt	0.00	0.00	0.00	0.00
Balance c/f	(145.51)	(371.03)	516.54	0.00