

Collection Period	01 December 2008	to	31 December 2008
Interest Period	22 December 2008	to	21 January 2009
Interest Payment Date	21 January 2009		

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
Phone	0207 773 2224
Fax	0207 773 4932
email	bgsoperations@barcap.com
Deal reference	1091171B
Responsible officer(s)	Jake Scrivens

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 January 2009		
Collection period	01 December 2008	to	31 December 2008
Interest period	22 December 2008	to	21 January 2009
Interest payment date	21 January 2009		

Portfolio composition

Company	Opening principal balance	Repurchase of ineligible agreements	Total principal payments	Total credit warranty payments	Closing principal balance
TFC1	22,704,375.21	0.00	(1,429,437.43)	(295,131.42)	20,979,806.36
Benton	1,445,400.18	0.00	(118,780.79)	(14,442.33)	1,312,177.06
County	555,035.25	0.00	(35,587.87)	(8,182.46)	511,264.92
					22,803,248.34

Income pay aheads

Company	Opening income pay aheads		Income pay aheads received	Income pay aheads due in collection period	Closing income pay aheads
TFC1	31,210.51		9,208.51	(7,204.60)	33,214.42
Benton	786.27		308.97	(117.64)	977.60
County	286.21		0.80	(22.92)	264.09
					34,456.11

Total product portfolio

Date Reported

21 January 2009

Collection Period

01 December 2008

To

31 December 2008

Interest Period

22 December 2008

To

21 January 2009

Interest Payment Date

21 January 2009

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	
					Early settlements	Principal repayments	Total principal repaid	Recoveries on defaults	Net defaults	Recoveries on voluntary terminations	Net voluntary terminations	Unwinds		Total credit warranty payments
October 31, 2008	28,910,013.57	0.00	0.00	28,910,013.57	(453,935.64)	(1,304,423.50)	(1,758,359.14)	(49,951.48)	(345,738.82)	(40,572.15)	(16,814.33)	0.00	(453,076.78)	26,698,577.65
November 30, 2008	26,698,577.65	0.00	0.00	26,698,577.65	(469,386.19)	(1,249,248.66)	(1,718,634.85)	(24,388.13)	(216,243.81)	(21,935.09)	(12,565.13)	0.00	(275,132.16)	24,704,810.64
December 31, 2008	24,704,810.64	0.00	0.00	24,704,810.64	(378,727.00)	(1,205,079.09)	(1,583,806.09)	(12,729.40)	(248,933.95)	(17,314.08)	(38,778.78)	0.00	(317,756.21)	22,803,248.34

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	
					Early settlements	Principal repayments	Total principal repaid	Recoveries on defaults	Net defaults	Recoveries on voluntary terminations	Net voluntary terminations	Unwinds		Total credit warranty payments
October 31, 2008	7,425,426.51	0.00	0.00	7,425,426.51	(136,099.05)	(283,681.80)	(419,780.85)	(26,887.60)	(73,529.39)	(40,572.15)	(16,814.33)	0.00	(157,803.47)	6,847,842.19
November 30, 2008	6,847,842.19	0.00	0.00	6,847,842.19	(190,987.05)	(259,272.34)	(450,259.39)	(8,188.36)	(37,609.37)	(21,935.09)	(12,565.13)	0.00	(80,297.95)	6,317,284.85
December 31, 2008	6,317,284.85	0.00	0.00	6,317,284.85	(153,916.43)	(243,490.95)	(397,407.38)	(11,165.53)	(27,840.13)	(17,314.08)	(38,778.78)	0.00	(95,098.52)	5,824,778.95

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	
					Early settlements	Principal repayments	Total principal repaid	Recoveries on defaults	Net defaults	Recoveries on voluntary terminations	Net voluntary terminations	Unwinds		Total credit warranty payments
October 31, 2008	14,330,786.68	0.00	0.00	14,330,786.68	(240,388.28)	(643,684.99)	(884,073.27)	(20,812.08)	(122,315.90)	0.00	0.00	0.00	(143,127.98)	13,303,585.43
November 30, 2008	13,303,585.43	0.00	0.00	13,303,585.43	(188,925.76)	(632,784.54)	(821,710.30)	(16,096.09)	(86,586.11)	0.00	0.00	0.00	(102,682.20)	12,379,192.93
December 31, 2008	12,379,192.93	0.00	0.00	12,379,192.93	(169,393.65)	(621,585.62)	(790,979.27)	(1,407.27)	(166,229.29)	0.00	0.00	0.00	(167,636.56)	11,420,577.10

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	
					Early settlements	Principal repayments	Total principal repaid	Recoveries on defaults	Net defaults	Recoveries on voluntary terminations	Net voluntary terminations	Unwinds		Total credit warranty payments
October 31, 2008	7,153,800.38	0.00	0.00	7,153,800.38	(77,448.31)	(377,056.71)	(454,505.02)	(2,251.80)	(149,893.53)	0.00	0.00	0.00	(152,145.33)	6,547,150.03
November 30, 2008	6,547,150.03	0.00	0.00	6,547,150.03	(89,473.38)	(357,191.78)	(446,665.16)	(103.68)	(92,048.33)	0.00	0.00	0.00	(92,152.01)	6,008,332.86
December 31, 2008	6,008,332.86	0.00	0.00	6,008,332.86	(55,416.92)	(340,002.52)	(395,419.44)	(156.60)	(54,864.53)	0.00	0.00	0.00	(55,021.13)	5,557,892.29

Total product portfolio

Date Reported

Collection Period

Interest Period

Interest Payment Date

21 January 2009

01 December 2008

To

31 December 2008

22 December 2008

To

21 January 2009

21 January 2009

Total

Month	Net default ratio	Annualised CPR
October 31, 2008	15.05%	18.84%
November 30, 2008	10.28%	21.10%
December 31, 2008	13.98%	18.40%

Pay aheads		
Opening Credit Arrears	Movement In Credit Arrears	Closing Credit Arrears
49,526.00	(12,321.71)	37,204.29
37,204.29	(4,921.31)	32,282.98
32,282.98	2,173.13	34,456.11

Arrears summary				
Less than 30	30-59	60-89	90+	Delinquency Ratio
24,815,584.77	348,536.96	354,457.28	1,179,998.64	5.75%
22,769,823.39	461,096.72	233,782.09	1,240,108.44	5.97%
20,781,319.44	476,954.54	394,781.67	1,150,192.69	6.78%

Historic Defaults				
Opening Default Balance	Movement In Recovery Balances	Closing Default Balance	New Default Balances	New Closing Default Balance
12,194,124.76	(382,579.20)	11,811,545.56	345,738.82	12,157,284.38
12,157,284.38	(22,693.92)	12,134,590.46	216,243.81	12,350,834.27
12,350,834.27	(12,831.68)	12,338,002.59	248,933.95	12,586,936.54

Hire Purchase

Month	Net default ratio	Annualised CPR
October 31, 2008	14.60%	21.99%
November 30, 2008	8.79%	33.47%
December 31, 2008	12.65%	29.24%

Pay aheads		
Opening Credit Arrears	Movement In Credit Arrears	Closing Credit Arrears
19,810.29	(10,378.80)	9,431.49
9,431.49	(3,680.67)	5,750.82
5,750.82	319.68	6,070.50

Arrears summary				
Less than 30	30-59	60-89	90+	Delinquency Ratio
6,620,685.81	68,049.13	50,511.05	108,596.20	2.32%
6,024,700.86	108,524.80	36,974.16	147,085.03	2.91%
5,467,467.71	138,226.69	77,133.27	141,951.28	3.76%

Historic Defaults				
Opening Default Balance	Movement In Recovery Balances	Closing Default Balance	New Default Balances	New Closing Default Balance
1,711,384.80	(70,624.13)	1,640,760.67	73,529.39	1,714,290.06
1,714,290.06	(9,845.99)	1,704,444.07	37,609.37	1,742,053.44
1,742,053.44	(5,363.84)	1,736,689.60	27,840.13	1,764,529.73

Motorloans

Month	Net default ratio	Annualised CPR
October 31, 2008	10.24%	20.13%
November 30, 2008	7.81%	17.04%
December 31, 2008	16.11%	16.42%

Pay aheads		
Opening Credit Arrears	Movement In Credit Arrears	Closing Credit Arrears
25,711.57	(1,523.24)	24,188.33
24,188.33	(769.53)	23,418.80
23,418.80	2,046.34	25,465.14

Arrears summary				
Less than 30	30-59	60-89	90+	Delinquency Ratio
12,232,855.79	206,908.42	200,779.20	663,042.02	6.49%
11,269,402.40	245,681.77	158,575.59	705,533.17	6.98%
10,324,060.66	228,650.46	212,707.71	655,158.27	7.60%

Historic Defaults				
Opening Default Balance	Movement In Recovery Balances	Closing Default Balance	New Default Balances	New Closing Default Balance
6,252,066.45	(260,772.97)	5,991,293.48	122,315.90	6,113,609.38
6,113,609.38	(8,656.55)	6,104,952.83	86,586.11	6,191,538.94
6,191,538.94	5,112.44	6,196,651.38	166,229.29	6,362,880.67

Personal Loans

Month	Net default ratio	Annualised CPR
October 31, 2008	25.14%	12.99%
November 30, 2008	16.87%	16.40%
December 31, 2008	10.96%	11.07%

Pay aheads		
Opening Credit Arrears	Movement In Credit Arrears	Closing Credit Arrears
4,004.14	(419.67)	3,584.47
3,584.47	(471.11)	3,113.36
3,113.36	(192.89)	2,920.47

Arrears summary				
Less than 30	30-59	60-89	90+	Delinquency Ratio
5,962,043.17	73,579.41	103,167.03	408,360.42	7.81%
5,475,720.13	106,890.15	38,232.34	387,490.24	7.09%
4,989,791.07	110,077.39	104,940.69	353,083.14	8.24%

Historic Defaults				
Opening Default Balance	Movement In Recovery Balances	Closing Default Balance	New Default Balances	New Closing Default Balance
4,230,673.51	(51,182.10)	4,179,491.41	149,893.53	4,329,384.94
4,329,384.94	(4,191.38)	4,325,193.56	92,048.33	4,417,241.89
4,417,241.89	(12,580.28)	4,404,661.61	54,864.53	4,459,526.14

Total product portfolio

Date Reported

Collection Period

Interest Period

Interest Payment Date

Total

Month	Net Annualised Default Ratio
October 31, 2008	0.14
November 30, 2008	0.10
December 31, 2008	0.12

Recoveries on Historic Voluntary Terminations				
Opening Default Balance	Movement In Recovery Balances	Closing Default Balance	New Default Balances	New Closing Default Balance
292,809.70	(81.46)	292,728.24	16,814.33	309,542.57
309,542.57	0.00	309,542.57	12,565.13	322,107.70
322,107.70	792.43	322,900.13	38,778.78	361,678.91

Movement on Historic Early Settlements				
Opening ES Balance	Movement In ES Balances	Closing ES Balance	New ES Balances	New Closing ES Balance
94,564.78	(3,587.20)	90,977.58	0.00	90,977.58
90,977.58	4,883.78	95,861.36	0.00	95,861.36
95,861.36	(7,846.01)	88,015.35	0.00	88,015.35

Hire Purchase

Month	Net Annualised Default Ratio
October 31, 2008	0.12
November 30, 2008	0.07
December 31, 2008	0.05

Recoveries on Historic Voluntary Terminations				
Opening Default Balance	Movement In Recovery Balances	Closing Default Balance	New Default Balances	New Closing Default Balance
292,809.70	(81.46)	292,728.24	16,814.33	309,542.57
309,542.57	0.00	309,542.57	12,565.13	322,107.70
322,107.70	792.43	322,900.13	38,778.78	361,678.91

Movement on Historic Early Settlements				
Opening ES Balance	Movement In ES Balances	Closing ES Balance	New ES Balances	New Closing ES Balance
37,488.22	388.50	37,876.72	0.00	37,876.72
37,876.72	2,220.17	40,096.89	0.00	40,096.89
40,096.89	(619.66)	39,477.23	0.00	39,477.23

Motorloans

Month	Net Annualised Default Ratio
October 31, 2008	0.10
November 30, 2008	0.08
December 31, 2008	0.16

Recoveries on Historic Voluntary Terminations				
Opening Default Balance	Movement In Recovery Balances	Closing Default Balance	New Default Balances	New Closing Default Balance
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00

Movement on Historic Early Settlements				
Opening ES Balance	Movement In ES Balances	Closing ES Balance	New ES Balances	New Closing ES Balance
20,380.56	(3,244.87)	17,135.69	0.00	17,135.69
17,135.69	(83.30)	17,052.39	0.00	17,052.39
17,052.39	(3,006.11)	14,046.28	0.00	14,046.28

Personal Loans

Month	Net Annualised Default Ratio
October 31, 2008	0.25
November 30, 2008	0.17
December 31, 2008	0.11

Recoveries on Historic Voluntary Terminations				
Opening Default Balance	Movement In Recovery Balances	Closing Default Balance	New Default Balances	New Closing Default Balance
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00

Movement on Historic Early Settlements				
Opening ES Balance	Movement In ES Balances	Closing ES Balance	New ES Balances	New Closing ES Balance
36,696.00	(730.83)	35,965.17	0.00	35,965.17
35,965.17	2,746.91	38,712.08	0.00	38,712.08
38,712.08	(4,220.24)	34,491.84	0.00	34,491.84

Supplementary information

Date Reported	21 January 2009		
Collection Period	01 December 2008	To	31 December 2008
Interest Period	22 December 2008	To	21 January 2009
Interest Payment Date	21 January 2009		

	Benton	TFC1	County	Total
	£	£	£	£
Number of agreements in portfolio	638	6,983	177	7,798
Average IRR	9.92%	12.77%	9.51%	12.47%
Weighted average IRR	9.49%	12.29%	9.50%	11.75%
Average Amount Borrowed	7,382.00	8,779.00	8,387.00	8,656.00
Highest Amount Borrowed	30,165.00	50,470.00	41,892.00	50,470.00
Lowest Amount Borrowed	1,299.00	1,000.00	2,000.00	1,000.00
Average Remaining Term (months)	18.49	22.20	23.36	21.92
Longest Remaining Term (months)	51.00	68.00	36.00	68.00
Shortest Remaining Term (months)	0.00	0.00	8.00	0.00
Weighted Average Remaining Term (months)	16.38	29.56	25.72	27.13
Average Original Term (months)	53.90	59.92	54.00	59.29
Weighted Average Original Term (months)	58.40	64.97	57.48	63.66
Average Vehicle Age at Origination (years)	2.81	2.81	1.52	2.78
Weighted Average Age at Origination (years)	2.12	2.33	1.35	2.26

Actual Interest Shortfall Amount	0.00	0.00	0.00	0.00	
Corporation Tax Paid	0.00	0.00	0.00	0.00	
Bank interest received	0.00	50.04		50.04	
Bank charges	0.00	0.00		0.00	
Balance c/f	(64.80)	49,900.76	(19.18)	49,816.78	

Waterfall

Date Reported

21 January 2009

Collection Period

01 December 2008

To

31 December 2008

Interest Period

22 December 2008

To

21 January 2009

Interest Payment Date

21 January 2009

	Benton	TFC1	County	Total	Ledger
		£	£	£	
Interest received on Assigned Receivables	12,144.61	211,364.01	4,397.75	227,906.37	
Early settlement movement	(395.06)	4,220.24	108.36	3,933.54	
Recoveries - current month defaults & VTs	0.00	30,043.48	0.00	30,043.48	
Recoveries - previous months defaults & VTs	4,148.57	8,631.79	51.32	12,831.68	
Issuer GIC account – bank interest	1,397.56	13,589.42	310.92	15,297.90	
Receivables Trustee GIC account – bank interest	366.01	5,851.96	142.61	6,360.58	
Issuer Pay Aheads Account – bank interest	2.11	95.74	1.56	99.41	
Issuer transaction account – bank interest	0.00	50.04	0.00	50.04	
Swap receipts	2,580.72	41,261.93	1,005.53	44,848.18	
Income Pay Aheads due in Collection Period	117.64	7,204.60	22.92	7,345.16	
Actual Prefunding Interest Shortfall Amount	0.00	0.00	0.00	0.00	Prefunding Interest Shortfall
Available funds before Reallocated Principal	20,362.16	322,313.21	6,040.97	348,716.34	
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	20,362.16	322,313.21	6,040.97	348,716.34	
Retained Amount (0.01% of issuer income receipts)	2.04	32.23	0.60	34.87	Profit
Trustee fees	0.00	0.00	0.00	0.00	
Principal Paying Agent fees	0.00	0.00	0.00	0.00	
Servicer fee	43.14	689.75	16.81	749.70	
Standby Servicer fee	0.00	0.00	0.00	0.00	
Interest on notes - Class A	0.00	0.00	0.00	0.00	
Swap payments	5,510.03	88,097.36	2,146.88	95,754.27	
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	2,522.94	40,338.21	983.02	43,844.17	
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	1,289.76	20,621.41	502.53	22,413.70	
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	0.00	0.00	0.00	0.00	
London Stock Exchange fees	0.00	0.00	0.00	0.00	
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	9,367.91	149,778.96	3,649.84	162,796.71	
Cash for Spread Accounts payment	10,994.25	172,534.25	2,391.13	185,919.63	
Expenses					
Originators Prior Entitlement	5,000.00	5,000.00	2,391.13	12,391.13	
Credit Enhancement Warranty	5,994.25	167,534.25	0.00	173,528.50	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	10,994.25	172,534.25	2,391.13	185,919.63	
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 January 2009
Collection Period	01 December 2008
Interest Period	22 December 2008
Interest Payment Date	21 January 2009

To	31 December 2008
To	21 January 2009

	Total £
Opening	
Value of Notes - Class A	0.00
Value of Notes - Class B	0.00
Value of Notes - Class C	18,750,000.00
Value of Notes - Class D	6,000,000.00
Total	24,750,000.00

	Total £
Movement	
Value of Notes - Class A	0.00
Value of Notes - Class B	0.00
Value of Notes - Class C	(1,900,000.00)
Value of Notes - Class D	0.00
Total	(1,900,000.00)

	Total £
Closing	
Value of Notes - Class A	0.00
Value of Notes - Class B	0.00
Value of Notes - Class C	16,850,000.00
Value of Notes - Class D	6,000,000.00
Total	22,850,000.00

Pool factor
0.000000
0.000000
0.702083
1.000000

	Total £
Closing notes apportioned to originator for Spread Trigger calculations	
Benton AS400	201,529.58
Benton Pan Credit	1,113,337.73
Benton	1,314,867.31
TFC1	21,022,819.56
County	512,313.13
Total	22,850,000.00

	Total £
Interest payable	
Value of Notes - Class A	0.00
Value of Notes - Class B	0.00
Value of Notes - Class C	43,844.18
Value of Notes - Class D	22,413.70
Total	66,257.88

Trigger ratio met	No
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Swaps calculation

Date Reported	21 January 2009		
Collection Period	01 December 2008	To	31 December 2008
Interest Period	22 December 2008	To	21 January 2009
Interest Payment Date	21 January 2009		

Principal on opening interest date	23,775,721.00
Number of interest days	30

	1 month LIBOR	Fixed rate
Rate	2.29500%	4.90000%
Day Count Fraction	0.082192	0.082192
Receive/Pay (£)	44,848.18	95,754.27

Net receipt/(payment) (£)	(50,906.09)
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Reserve Fund Ledger (Issuer Account - GIC)

Date Reported

21 January 2009

Collection Period

01 December 2008

To

31 December 2008

Interest Period

22 December 2008

To

21 January 2009

Interest Payment Date

21 January 2009

	Benton	TFCI	County	Total
	£	£	£	£
Balance b/f	582,380.80	4,746,346.03	131,642.91	5,460,369.74
Reserve Fund Warranty Amount	(8,448.08)	(127,597.17)	(8,182.46)	(144,227.71)
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	573,932.72	4,618,748.86	123,460.45	5,316,142.03

Cashflow
period

Next

Next

Next

Next

Prefunding Ledger (Issuer Transaction Account)

Date Reported

21 January 2009

Collection Period

01 December 2008

To

31 December 2008

Interest Period

22 December 2008

To

21 January 2009

Interest Payment Date

21 January 2009

	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 January 2009		
Collection Period	01 December 2008	To	31 December 2008
Interest Period	22 December 2008	To	21 January 2009
Interest Payment Date	21 January 2009		

	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 January 2009		
Collection Period	01 December 2008	To	31 December 2008
Interest Period	22 December 2008	To	21 January 2009
Interest Payment Date	21 January 2009		

	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 January 2009		
Collection Period	01 December 2008	To	31 December 2008
Interest Period	22 December 2008	To	21 January 2009
Interest Payment Date	21 January 2009		

	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 January 2009		
Collection Period	01 December 2008	To	31 December 2008
Interest Period	22 December 2008	To	21 January 2009
Interest Payment Date	21 January 2009		

	Benton	TFC1	County	Total
	£	£	£	£
Balance b/f	0.00	0.00	0.00	0.00
Credit Enhancement Warranties	14,442.33	295,131.42	8,182.46	317,756.21
Spread Warranty Amounts applied	(5,994.25)	(167,534.25)	0.00	(173,528.50)
Reserve Fund Warranty Amount	(8,448.08)	(127,597.17)	(8,182.46)	(144,227.71)
Balance c/f	0.00	0.00	0.00	0.00

Profit Ledger (Issuer Transaction Account)

Date Reported

21 January 2009

Collection Period

01 December 2008

To

31 December 2008

Interest Period

22 December 2008

To

21 January 2009

Interest Payment Date

21 January 2009

	Benton	TFC1	County	Total
	£	£	£	£
Balance b/f	285.80	4,203.38	88.23	4,577.41
Retained Amount for the period	2.04	32.23	0.60	34.87
Corporation tax paid	0.00	0.00	0.00	0.00
Dividend	0.00			0.00
Balance c/f	287.84	4,235.61	88.83	4,612.28

Cashflow
period

Next
Next
Next