

TREASURY

Treasury Chambers,
London S.W.1.

10th February 1978.

TENDERS FOR TREASURY BILLS

1. The Lords Commissioners of Her Majesty's Treasury hereby give notice that Tenders will be received at the Chief Accountant's Office (Bank Buildings) at the Bank of England on Friday, the 17th February 1978 at 1.00 p.m. for Treasury Bills to be issued under the Treasury Bills Act 1877, and the National Loans Act 1968, to the amount of £300,000,000.

2. The Bills will be in amounts of £5,000, £10,000, £25,000, £50,000, £100,000, £250,000 or £1,000,000. They will be dated at the option of the tenderer on any business day from Monday, the 20th February 1978 to Friday, the 24th February 1978 inclusive and will be due 91 days after date.

3. The Bills will be issued and paid at the Bank of England.

4. Each Tender must be for an amount not less than £50,000 and must specify the date on which the Bills required are to be dated and the net amount per cent, (being a multiple of one new halfpenny) which will be given for the amount applied for. Separate Tenders must be lodged for Bills of different dates.

5. Tenders must be made through a London Banker, Discount House or Broker.

6. Notification will be sent on the same day as Tenders are received to the persons whose Tenders are accepted in whole or in part. Payment in full of the amounts due in respect of such accepted Tenders must be made to the Bank of England by means of cash or by draft or cheque drawn on the Bank of England not later than 1.30 p.m. on the day on which the relative Bills are to be dated.

7. Members of the House of Commons are not precluded from tendering for these Bills.

8. Tenders must be made on the printed forms which may be obtained from the Bank of England.

9. The Lords Commissioners of Her Majesty's Treasury reserve the right of rejecting any Tenders.

UNDER the provision of Section 25(3b) of the Insurance Companies Act 1974, THE CITY OF WESTMINSTER ASSURANCE COMPANY LIMITED announces that following the results of the Annual Valuations of the Life Fund at the 31st December 1977, it is the intention of the Directors to allocate the amount of £12,680 to policy holders, which is an amount less than the relevant minimum stipulated in Section 25(2) of the said Act.

Although at the valuation the relevant minimum was £112,116 the smaller amount is being allocated because no transfers have been made to shareholders for at least five years. However, during this period each year an allocation of surplus has been made to policy holders.

WAGES COUNCILS ACT 1959
EMPLOYMENT PROTECTION ACT 1975
FLAX AND HEMP WAGES COUNCIL
(GREAT BRITAIN)

THE Flax and Hemp Wages Council (Great Britain) hereby gives notice of proposals for amending the provisions relating to holiday remuneration set out in the Wages (Flax and Hemp) (Holidays) Order 1977 (Order FH (148)).

The Wages Council intends that the revised provisions shall come into operation on 6th April 1978.

Particulars of the proposals are contained in the Wages Council's Notice FH (149), copies of which may be obtained on application to the Secretary of the Wages Council at the address given below. The Wages Council will consider any written representation with respect to the proposals if made within 14 days from 17th February 1978. Any such representation should bear the writer's address and signature and be sent to the Secretary, Flax and Hemp Wages Council (Great

Britain), 12 St. James's Square, London SW1Y 4LL. It is desirable that persons making objections should state the precise nature of their objections and quote the number of the Wages Council's Notice of Proposals FH (149).

YVONNE M. SIMMONS,
Secretary.

16th February 1978.

NATIONAL GIRO
REVISION OF CHARGES LIST
22nd May 1978

THE following National Giro fees and charges will apply on and from 22nd May 1978.

Deposits

Of Cash	No charge
Of Cheques	Normally no charge

Transfers

Transfers to Giro accounts (including transfers by standing order and by automatic debit transfer)	No charge (a)
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Transfers to National Savings Bank and Trustee Savings Bank accounts (including transfers by standing order)	No charge (a)
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Standing order for one transfer each month to another bank account in personal account holder's own name	No charge (a)
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Girocheques

Withdrawals on demand	6p (a) (b)
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Girocheques cashable at post offices by prior arrangement	6p (a) (d)
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Other Girocheques	6p (a)
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Giro Drafts	No charge (a)
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Inpayments	17p
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Low Balance Transaction Charge for each debit transaction to a personal account on any day at the beginning of which there is less than £50 in the account	4p (b)
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Standard Stationery

Girocheque forms and transfer/deposit forms	
Packs of 20 single forms	9p* per pack (e)

Books of 100 single forms, with counterfoils	45p* per book (c)
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Books of 100 forms, with counterfoils, four to a page with horizontal perforations	45p* per book (c)
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Books of 500 forms, with counterfoils, four to a page with horizontal perforations	£2.25p* per book (c)
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Envelopes postage paid to the National Giro Centre	9p* for 25 (e) *plus V.A.T.
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Directory of business account holders	25p
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Administration charge for overdrawing (guarantee card accounts only)	25p
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NOTES: (a) Subject to low-balance transaction charge (described above).

(b) Not payable by account holders whose pay is credited to their accounts under the Pay Through Giro service.

(c) Available to business account holders only.

(d) Normally available to personal account holders only.

(e) Not payable by personal account holders.

This notice is issued in accordance with paragraph 112 of the National Giro Handbook issued by the Post Office on 3rd September 1973.

Signed on behalf of the Post Office by A. K. HANTON (a person authorised by the Post Office to act in that behalf).