CONTRACT ORDER FORM

This Contract Order Form is issued in accordance with the provisions of the Apprenticeship Training Provider Dynamic Marketplace (DMP) Agreement for the provision of Apprenticeship Training Services. Dated 8th July 2025.

The Supplier agrees to supply the Goods and/or Services specified below on and subject to the terms of this Contract.

For the avoidance of doubt this Contract consists of the terms set out in this Contract Order Form and the Contract Terms.

Order Number	CPD4130080
From	Ministry of Housing, Communities and Local Government
То	Lighthouse Training and Development Limited

1. CONTRACT PERIOD

1.1	Commencement Date	11 th June 2025
1.2	Expiry Date (Apprenticeship programme completion date / End Point Assessment completion date)	11 December 2026

2. SERVICES REQUIRED

	Apprenticeship Training Provider Services / End Point Assessor Services / Both	Coaching Professional – ST0809 – Level 5: Work with individuals and teams to enhance their professional performance. Route: Business and Administration
	Location	
2.1	Apprenticeship Type and Specific Applicable Institute for Apprenticeships Standard	
	Number of Students	<redacted></redacted>
	Class Based	
	Additional Services	Not Applicable

3. CONTRACT PERFORMANCE

3.1	Required Apprenticeship Standard [i.e. the required apprenticeship course]	Coaching Professional – ST0809 – Level 5
3.2	Quality Standards	Continued adherence to the relevant Institute for Apprenticeships industry standard. (www.instituteforapprenticeships.org). Maintained ESFA registration and accreditation. General industry good practice.

4. PAYMENT

4.1	Contract Charges	Contract Charges = £25,000 <redacted> per learner Contract charges comprises: Levy services funded by ESFA: £25,000 Top up for fees in excess of ESFA: £0 Additional Extra Services: £0 Includes the cost of any subcontractors and the cost of an approved end point assessor.</redacted>
4.2	Payment Terms/ Profile	Payment to be made in accordance with current in force ESFA funding rules. Further additional terms in Annex 2 of Contract Schedule 3
4.2	Buyer Billing Address	2 Marsham Street, London, SW1P 4DF, GBR

5. LIABILITY AND INSURANCE

5.1	Supplier's limitation of Liability	In Clause 25 of the Contract Terms
5.2	Insurance	(Clause 26 of the Contract Terms): Professional Indemnity Insurance cover of £1million any one claim. Public liability Insurance Cover of £1million any one claim. Employers Liability Insurance cover of £5million any one claim.

6. FURTHER INFORMATION

6	Further Information	Not applicable
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FORMATION OF CONTRACT

By signing and completing this Contract Order Form the Supplier and the Buyer agree to enter into a binding contract governed by the terms of this Contract Order Form and the attached terms and conditions.

For and on behalf of the Supplier:	
Name and Title	<redacted></redacted>
Date	19 September 2025

For and on behalf of the Buyer:	
Name and Title	<redacted></redacted>
Date	19 September 2025