

ASIMS / AM-Win

Newsletter

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Current AM-Win Version

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Version 11.134

Version 11.86 is the current version available on our website at www.am-win.com.au

Version 11.134

- The System Document Numbers window has been resized to correctly align the document number fields and all buttons within the screen.
- When cloning a supplier invoice, the Clone Invoice to Purchase Order window fit the newly added Ok and Close buttons.
- In the Stock Masterfile, the Cost and Sell fields now open a calendar to select dates for both Cost and Sell prices.

Version 11.133

- In the Stock Masterfile, the Sell by Volume option from the Options Description list has been changed to Sell By Dollar.
- The Outstanding Report has been added as a document type to the Email Setup window, allowing users to setup a default email message to be sent with the Outstanding Report document attached.
- The error producing no records to process when printing barcodes via the Shelf Labels (Advanced) option has been amended.
- The Credit Warning has been amended to now display when users finalise a Customer Order.
- When changing the delivery address for a sale, users can automatically update the prospect's address from the Customer Masterfile through the system message to update the Customer Masterfile with the address change.
- Users can now enter the cost for a job kit. Additionally, when importing a job kit onto a job, the cost price no longer defaults to be the same as the sell price.
- The cloning function for a manufacturing kit to a job kit has been amended, enabling users to clone an existing manufacturing kit to a job kit.
- The Salesperson Sales report has an added option to Ignore Parts, allowing users to generate a sales report without parts displayed against the sales.
- In the Supplier Masterfile, the Don't Print Purchase Description option has been updated to remove the miscellaneous characters.
- Against a stock/asset image, pressing the Clear button then pressing the Ok button will delete the image entirely from the record.
- In the Stock/Asset image screen, the Ok button has been renamed to Save.
- In the Stock/Asset image screen, the Enlarge button has been removed. Instead, the window can be manually resized from the window borders.
- Tagging and adding time to a job using the Times button will now correctly use the bill to labour rate.
- When competing a Trade In, when the Purchase Only option is selected, it will update the status of the sales order to Completed.



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- The WIP report from the Manufacturing window has been amended to no longer disable the Clear button, preventing users from using Task Manager to close the program and re-open it.
- Converting an Estimate to a Job will not add the J-Default Kit again if it has already been added before converting.
- The black background covering the Customer Payments window has been removed.
- The Scheduler program has been fixed to no longer force an error if another user attempts to open a task already held on another workstation

Version 11.132

- The Purchase Order in Progress report is enabled to filter by Orders Sent, Orders Not Sent and All Orders, at the Orders Sent option.
- In the Job Invoice format #21, when Print Stock Codes is not selected, the meter reading has been fixed to be displayed in the correct place with the correct meter reading.
- In AMWTools, the Batch Finalise Open Jobs window has been updated to allow a Job Status to be selected to only display jobs ready to be finalised with that status applied.
- In AMWTools, the Batch Finalise Open Jobs window has been updated to have a Refresh button to reload all records.
- In AMWTools, the Batch Finalise Open Jobs window has Tag All, UnTag All and UnTag buttons to enable users to tag and untag any records to be finalised. Additionally, users can either double click or use the Spacebar key to tag and untag any records
- Invoice due dates can now be set to the day of the following month when an invoice is processed in Customer Orders from the After EOM + days tick box in the Customer Masterfile. Users can change the number of days relating to the After EOM + days option by adjusting the Terms field from the Customer Masterfile.

Version 11.131

- In the Service Due report CSV file, when a customer has multiple vehicles, the customer details are populated on each relevant line. Additionally, the Make column has been updated to only show the Make information in one column. Further, any job items with more than one reminder are not misaligned in the CS export.
- The Daily Sales report has a new option to only show asset sales.
- When completing a supplier invoice, changing the supplier date will no longer change the description lines of the transaction.
- Users can now sort jobs based on the Columns Headings in the Workshop Diary.
- The font used for a detail line within a Customer Order have been fixed to use the default font set from the Text Font Size menu option.
- The Bucket has been amended to no longer close once a Purchase Order has been created for the items sent to the Bucket.



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- In the Profit and Loss by Month Range report, the spelling of October from the month selection option has been amended.
- When using the Item button to purchase an asset, the asset received date now uses the invoice date, instead of incorrectly using the Purchase Order date.
- When the Single 1D (75x28) Aloc label format is used to print a label allocated to a job, users can print this label format with a quantity of 1, regardless of the allocated quantity of parts on the job.
- In the Sales module, labour lines have been updated to use the cost settings from the Business Options settings for labour. Additionally, the profit and margins for accessories lines are now shown.

Version 11.130

- When exporting the Invoice Register report as a CSV file, both Make and Model fields are in two separate columns.
- SMS messages over 160 characters are correctly recorded in the SMS Logfile as one entire record.

Version 11.127

- The Stock Valuation report has an added option under the Sort By field to sort the stock order by subgroup and code.

Version 11.126

- In the AMWTools program, user can now email or print the finalised invoices from the Batch Finalise Open Jobs process.
- Issue where the To Jobs report was not generating or printing has been resolved so users can generate the report from the Allocation tab in the Stock Masterfile.
- From the Sales module, the Trade In function cannot be reversed after the sale has been marked as Sold.
- Notes are now visible and accessible for Supplier Credits from the Stock Enquiry window.
- The Delete button has been hidden from the Courier List in the Customer Order screen. The Delete button is now only accessible from the Courier Masterfile.
- Stock Masterfile button and Sell Prices button from the Select Stock window were updated to have security levels applied to them to prevent unauthorised user access.
- Entering an expense line to a Purchase Order has been amended to no longer cover the Item code column with a black background.
- When deleting an invoice, the document number and date have been amended to be recorded in the logfile.



Version 11.134

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Version 11.125

- When changing a supplier or customer code, manually entering the new code will check both customer and supplier files for any duplicated codes.

Version 11.124

- When there is no ABN against a customer, users can use the new Apply Withholding Tax option to withhold tax from being applied to a customer with no ABN. Additionally, the existing No Withholding Tax checkbox has been changed to No GST, so that no GST will be applied if this option is ticked.
- Users can now print Notes from a Job. The printed notes document follows a similar format to the Proforma Invoice, where the customer header is attached and all notes relating to the job are displayed, as well as the job number.
- A printed Purchase Order now has an Asterix attached to the front of the item code to identify if the item needs a serial number applied.
- The pre-existing error when printing both Single and All Open Items Statements from the Open Item Statements printing window has been resolved.
- The Stock Enquiry window has been updated to display the correct Supplier Name for any purchases.
- The Workshop Diary window can now be resized. The list of jobs and all records within this expand with the window.



Version 11.134

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Version 11.123

- In the TimeSheet module, when adjusting or correcting employee times, users can now enter the charged hours or actual hours for their employees from the Monitor Times screen.
- Users can Update All Stock Descriptions on job and manufacturing kits via the new Update Stk Descriptions button.
- Bug fixes to the Export to ASCII File option have been made, where AMWIN is no longer unresponsive and successfully completes exporting the report.
- In AMWTools, the Batch Finalise Open Jobs function now has an additional option for users to finalise any open jobs based on Job Status.
- Deleting partially processed stocktake function has been updated. Before processing, users can delete the entire batch if there are no tagged records where the stock count is entered.
- When Option #279 is turned on, any marketing emails can be automatically sent via Outlook.
- From the Purchase Orders screen, the Floorplan purchase has been amended to show as an asset purchase and correctly populate the BD41.GLcode file.
- Sales module invoices are fixed to now correctly display under the relevant Salesperson when generating a Salesperson Sales report.
- When Option #103 is turned on, no new records are incorrectly added to the BD75 file.
- The Asset Valuation report has a new option to Sort by Ledger, which will default the report to be sorted by Ledgers.
- When completing a Purchase or Credit order, users can now date back to more than 2 months without the system producing an error.
- The Reference field is no longer automatically populated when completing a customer payment using a Voucher. This prompts the user to enter in the Reference number.
- Adding pictures to attachments in the Sales module has been amended to save correctly

Version 11.121

- The WIP report now has the option to not print the dollar value against each job within the report.
- In Job Invoice format #27, the Description Text column heading has been changed to Description.
- The Asset Valuation report is now sorted by the Ledger and then sorted by the Asset number. This is also applied to the CSV option.
- Users can now assign a default Checklist based on Service Type from the new Update Checklist to Service Types menu option. This applies the nominated default checklist to a job when the service type is selected.



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- From the new Update Checklists to Service Type menu option, users can also allocate a default checklist that will always be applied if there is no service type selected to a job.
- SMTP updated to use the correct email header and body of text when users are emailing a Remittance document.
- Tick Sync to CRM has been changed to Sync to CRM from the Customer Masterfile and Marketing Data tool window.
- In the Sales module, users can reprint the recipient created tax invoice.
- New default email body options have been created for Marketing and Customer Credit.
- In the Statement Manager, when a customer is set to print, the Statements are no longer emailed and successfully print.
- The Overdue Letter option has been removed from the Customer Aged Analysis screen.

Version 11.120

- Customer Credit Notes now have a new default email body for credits, accessible from the Email Setup menu option.
- The ability to double click to tag a record in the Supplier Credit window has been removed, forcing users to use the Select and De Select buttons to automate the Tag and Untag process.
- Job Invoice Format 1 has been modified to have the subtotal line on the printed invoice to always show the sub total amount instead of the description.
- From the Sales module, when importing a Catalog, the option to set an Asset Group and also pick up the corresponding Ledgers for that selected Asset Group has been created. Users can set this up and view the corresponding Ledgers under the new menu option, Update Asset Ledgers Location.
- The Picking Slip now displays both the Qty of Kits and the Parts within the Kits. The Picking Slip displays the qty of stock items that were selected for the order and the qty of each part in the kit that is required for the order.
- In the Sales module, in the Asset Valuation report, the Depreciation column has been adjusted to display the correct depreciation value.
- From the Stock Masterfile, the Clone Stock button has been correctly realigned.
- Cloning a customer record in the Customer Masterfile has been updated to not produce an error when cloning a customer record.



Version 11.134

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Version 11.118

- In the Make Model screen, from the Customer Orders window, both Select and Exit buttons have been realigned to fit clearly.
- The Shelf Labels option from the reports centre allows users to tag and print barcodes for items from a preferred supplier that has stock on hand and has had price change since a certain date. Any dates left blank will still print labels regardless of when the price was changed. Additionally, users can print one label per item as a shelf label or print labels based on the On Hand quantity available.
- When printing a Purchase Order Received Report, an option for the report to display the notes has been created. This includes the notes from that Purchase Order onto the Received Report.
- From the Goods In module, when printing a Goods In order users can change the name of the exported file when the Export to CSV option is ticked. This enables the exported file to have a custom name.
- In the Time Manager module, when adding labour to an internal job, the GST price has been corrected to be charged as GST Ex.

Version 11.117

- The Aged Analysis report for Customer and Suppliers has a new option to calculate and display the total GST included into the balance of the report.
- When deleting a sales order from the Sales module, the status is no longer automatically changed from Disposed to Active. It is only changed if the status is initially set to Reserved.
- If an employee has a terminated status, their pay is still processed when syncing. The payments are also still processed into AMWIN regardless of if the employee was created and terminated before it was entered into AMWIN.
- The Finance report from the Sales module now has the estimated costs included to show any estimated costs.

Version 11.116

- When allocating parts to an internal job, the part is no longer automatically added as GST inclusive.
- The Customer Source report has been changed to be derived from the BD04.Source file, where it now shows customer details if they had an invoice within the selected date range.
- The company name is displayed on any payment receipts when being emailed to customers.



Lightning Payroll 2025 Pricing Structure

LIGHTNING 2025 PRICING STRUCTURE UPDATE

Dear Valued Customers,

We've been advised by Lightning Payroll that as of 1 January 2025 there has been a slight price increase to their Payroll Software Packages, the new Pricing is as follows:

Small	\$299*	Up to 5 employees & 10 companies
Medium	\$549*	Up to 30 employees & 10 companies
Large	\$999*	Up to 75 employees & 10 companies
Unlimited	\$1649*	No employee limit Up to 10 companies

Please note that these prices as far as we are aware are current for the remainder of the 2025 calendar year and do not include any support maintenance or integration fees that are charged directly from ASIMS for various features and support that are currently available to all of our payroll supported customers.



Integration with Podium

Introducing Integration with Podium



AM-Win is now integrated with **Podium**, a customer interaction platform designed to help businesses connect with customers through messaging, reviews, and feedback management. This integration enhances AM-Win's capabilities, allowing businesses to manage customer communication and interactions seamlessly across both platforms.

Powered by AI, Podium is an all-in-one messaging platform to help your business stay connected with your customers with ease.

- Alert your customers for vehicle pickups
 - Appointment confirmations
 - Send out reminders

Tips & Tricks

Default Email Body with Mail Merge Setup

AM Win Version 10.240 or higher will be required for **Mail Merge Options**.

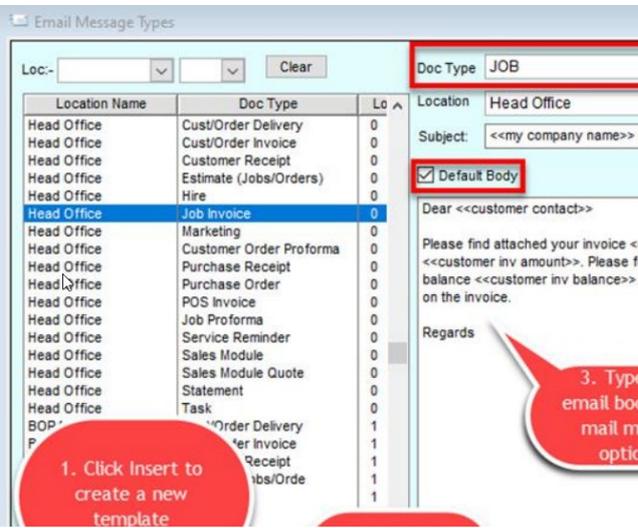
Go to **Others > Maintenance > Email, SMTP & SMS Settings > Email Setup**

The **Default Body** checkbox allows you to set up multiple email bodies for the same document type.

A list of Mail Merge Codes is available, allowing you to select and insert them into the Subject line or Email body by clicking the arrow icon. When the email is sent, the codes (e.g., <<customer invoice no>>) are replaced with the relevant information for the document and customer.

Read more regarding mail merge:

<https://www.amonline.com.au:/FAQ/FAQItem/ViewTopic/397>



SMS Mail Merge Setup

The SMS Masterfile screen allows you to set up predefined messages that you would often send from time to time. In addition to normal text, you can include text areas which will be personalised and have information specific for a job, customer, company ect. To access the SMS Masterfile screen, go to **Others > Maintenance > Email, SMTP & SMS Settings > SMS > SMS Masterfile**.

<https://www.amonline.com.au:/FAQ/FAQItem/ViewTopic/313>

Lightning Payroll - STP Adjust Events

As of September 2024, Microsoft fully deprecated Basic Authentication across most of its services, which includes the removal of "App Passwords" for email accounts. Since Basic Authentication, which Lightning Payroll relies on, is no longer supported, users are unable to use App Passwords to authenticate their accounts for sending emails via SMTP in Lightning Payroll.

Allow Lightning Payroll to send emails on your behalf: Select the option "Have Lightning Payroll send emails for you, instead of using your own provider?" under **Company > Email**.



Tech News –Cbus Super introduces AI Protection

Cbus Super workers secure new Enterprise Agreement with landmark AI provisions

Australian fund Cbus Super has reached an industry-first agreement aimed at protecting its workers in the era of AI technologies like ChatGPT. The agreement introduces a new "gold standard" designed to safeguard employees as automation and AI increasingly impact the workforce.

Cbus Super, has secured a groundbreaking agreement to protect its workers in the age of artificial intelligence, including technologies like ChatGPT. The new enterprise agreement, effective until June 2027, requires the fund to consult with employees about AI's impact and notify workers if their roles are significantly affected by AI.

The agreement, which covers around 700 employees, has been praised as a "gold standard" for the Australian financial sector by Nicole McPherson, national assistant secretary of the Finance Sector Union.

"In relation to AI, there's industry-first protections ... with an extra five days' consultation time if a role is impacted by AI," she said.

"The joint consultative committee, made up of employer and union representatives, has to consider AI.

"At a time when workers in all industries are rightly scared about the impact of AI on their jobs, we are pleased to have secured an agreement that provides real involvement for workers on issues that affect them.

"This agreement is testament to the close collaboration we had in the lead-up to bargaining with the Cbus people and culture team.

"Their willingness to engage in productive conversations on the need for this clause helped lay the groundwork in bargaining."

Quote from:

<https://www.news.com.au/finance/work/at-work/cbus-super-workers-secure-new-ea-with-landmark-ai-provisions/news-story/d97c6606c2e51f6fef5d70c18217c90a>

This delivers a 12.5% pay increase over the course of the next 3 years. Starting with a 4.5% annual pay increase backdated from July 1.



Scam Alert – Annual Cyber Threat Report

Australian Signals Directorate's Annual Cyber Threat Report 2023–2024 is now here.

The Australian Signals Directorate's Australian Cyber Security Centre (ASD's ACSC) is the Australian Government's leading authority on cyber security. It combines various capabilities to enhance Australia's national cyber resilience.

In FY2023-24, ASD received over 36,700 calls to its Australian Cyber Security Hotline, marking a 12% increase from the previous year. The ASD also responded to more than 1,100 cyber security incidents, emphasising the ongoing threats to Australian systems and critical networks.

To read the full report, please select the link below:

[Annual Cyber Threat Report](#)

What you can do

Cyber threats are constantly changing, and so is cyber security. Stay informed on how to enhance your cyber security measures. [cyber.gov.au](https://www.cyber.gov.au).

Some of the simplest, quickest, and free methods are the most effective for protecting yourself online. These steps can significantly improve your cyber security. As directed from the ASD:

- Enable [multi-factor authentication \(MFA\)](#) wherever possible, starting with your important accounts.
- Use long and unpredictable passwords, such as a [passphrase](#). Use a different passphrase for each account and consider using a [password manager](#).
- Turn on automatic updates and [install software updates](#) as soon as possible.
- Be alert for phishing messages and scams, and learn how to recognise the [common tricks scammers use](#).



Industry News - myGovID is now myID

myGovID is now called myID.

The Australian Government's Digital ID app is now known as myID. It has a new name and a new look, but how you use it remains the same.

What you need to know:

- **The same login details:** there's no need to set up a new myID. Your login details (including email address) and identity strength remain the same.
- **Continued use:** your existing app should have automatically updated – if not, you can manually update it from the App Store or Google Play.
- **Access to services:** you can continue to [access the services](#) you used with your myGovID. When logging into an online service, you may now need to select myID as your identity provider.

During this transition, you may see references to both myID and myGovID.

Why the change?

The change in name from myGovID to the Australian Government Digital ID app is intended to reduce confusion between it and myGov. The new name better aligns with the growing understanding of Digital ID and highlights how a unified government ID provider can help protect Australians from identity theft and fraud.

Avoid Scams:

Be cautious of scams involving fraudulent websites, apps, and phishing attempts.

During the transition, you may encounter references to both myID and myGovID, but there's no need to set up a new account or reconfirm your details—any prompts to do so are scams.

To protect yourself:

- Avoid clicking on suspicious links or downloading files from unknown emails or SMS.
- Only download the myID app from official app stores (Google Play or the App Store).

Stay informed about additional security tips and how your Digital ID is protected.

[Find out](#) more tips and learn how we protect your Digital ID.

New Staff / Events / Staff Profiles



Cindy's 50th Birthday

This month, Cindy from our Support team is turning 50.

A big Happy Birthday to Cindy for this milestone Birthday.

Sending you the best wishes on this special day.

Customer Spotlight – Allin Towbars

For over 75 years, ALLIN is a proudly South Australian family-owned business that has stood as a cornerstone of excellence in the towing industry. Established in 1946, the company is now managed by the second generation of the Gynell family—two sisters, Penni and Kylie, who continue to uphold the business's core values.

As a female-led enterprise, the business embraces a strong commitment to family values—fostering a collaborative, inclusive, and “can-do” work environment that prioritises integrity, innovation, and customer satisfaction.

With decades of expertise, ALLIN continues to deliver top-quality products and services to its loyal customers; maintaining a deep-rooted legacy of trust and reliability.

To know more about our business history, check this out: [Link here](#)

ALLIN is your trusted one-stop shop for all towing and 4WD needs—offering top-quality products and exceptional service all tailored to meet the diverse requirements of our customers. We focus on manufacturing high-quality, Australian-made products—ranging from custom-fitted towbars to a full product lineup of towing and 4WD accessories. By using locally sourced steel, we make sure our products are built to last.

In line with our strong commitment to diversity and inclusion, we are proud to have expanded our team to thirty (30) dedicated staff members, with 30% of our workforce being female—and still growing.

Our team is highly customer-focused and brings a wide range of skills; from manufacturing and installation to sales and customer support. To ensure we consistently deliver exceptional service to our customers, we believe that this diversity enables us to continuously improve and innovate as a business.

At ALLIN, we primarily support the automotive, towing, 4WD, and caravan industries. Committed to serving both the automotive trade and the general public, we specialize in the design, manufacture, supply, and installation of a comprehensive range of premium towbars.

Additionally, we have strong ties with the caravan and camping community. With this, we offer expert technical support and towing safety tips to both newcomers and seasoned enthusiasts. This enables us to meet the unique needs of each industry, ensuring we provide the right solutions and seamless towing experience for all our customers.

When it comes to quality and reliability, ALLIN is the household name you can trust. Proudly RAA Certified and ISO 9001 Certified, these prestigious accreditations highlight our unwavering commitment to providing top-notch service and ensuring our loyal customers always get the best.

At Allin, quality is at the heart of everything we do—which is why achieving RAA Certification was an essential milestone for us. Securing this means we meet the rigorous standards set by one of South Australia's most trusted organizations for quality and service.

But, we didn't stop there—we're also ISO 9001 Certified, which ensures that we are constantly striving to innovate and improve. This allows us to deliver the best experience possible and top-tier service to our customers.





When you choose ALLIN, you are choosing a business that values both quality and continuous improvement—guaranteeing reliable service you can count on, every time.

In 2023, Penni Donato, our Managing Director, was honored with the Leading Women in Family Business Award by Family Business Australia. This prestigious recognition celebrates Penni’s exceptional leadership and her invaluable contributions to propelling ALLIN to even greater heights.

Penni’s leadership embodies the core values that drive ALLIN—quality, integrity, and an unwavering commitment to innovation. With her grit and forward-thinking mindset, ALLIN has not only grown but thrived—constantly pushing boundaries in the industry.

Looking ahead, ALLIN is excited to continue building on the strong foundation Penni has established. Under her leadership, exceptional customer service and maintaining our position at the forefront of the industry will always remain a top priority.

At ALLIN, we’re not just about towbars and 4WD—we’re all about making a difference in the communities we’re a part of. In 2023, we were proud to announce our partnership with the West Adelaide Football Club; further solidifying our commitment to empowering women and supporting local talent.

This sponsorship goes beyond business; it’s a celebration of young athletes who embody resilience, dedication, and excellence—the very same core values that we hold dear at ALLIN. With the same passion we put into our work, we’re honored to stand alongside these inspiring women as they break barriers both on and off the field.

At ALLIN, we believe in pushing boundaries—and with this partnership, we’re thrilled to help pave the way for a brighter future for women in sports.

THE BEST IS YET TO COME!

For now, we’re keeping a few things under wraps as we fine-tune the details, but trust us—exciting things are on the way!

Over the next few weeks and months, we’ve got some major product releases lined up such as sought-after vehicle accessories that you’ll certainly want to get your hands on and new heavy-duty towbars for models like LDV Deliver 7, Ssangyong Torres, to name just a few.

And that’s not all—we’re also gearing up for more events down the line, where our customers will get exclusive access to special discounts!

Stay tuned! We've got a lot in store, and we can't wait to share them all with you!

TESTIMONIAL

We’ve been using the AM-Win Software Package as our point-of-sale system, and it has been a total game-changer for our business. It is reliable, user-friendly, and makes all our customer transactions seamless. It also helps us efficiently manage inventory and sales while keeping everything organized. Best of all, we never have to worry about data security—our transactions and important information are always in safe hands.

On top of that, the ASIMS team has been fantastic—always responsive and ready to assist whenever we need support. Their dedication to customer service truly sets them apart!



Recipe – Cheesy French onion meatballs and mushrooms



INGREDIENTS:

- 1 egg, lightly whisked
- 500g Coles Beef 3 Star Regular Mince
- 50g (1 cup) panko breadcrumbs
- 40g packet French onion soup mix
- 80g Colby cheese, cut into 20 small pieces
- 1 tbsp vegetable oil
- 200g portobello mushrooms, thickly sliced
- 2 tbsp tomato paste
- 125ml (1/2 cup) thickened cream
- 60g baby spinach
- 4 crusty bread slices

METHOD

Step 1:

Combine the egg, beef, breadcrumbs and 1&1/2 tbsp soup mix in a large bowl. Use your hands to mix evenly. Roll a slightly heaped tablespoonful of mixture into a ball then flatten slightly. Place a piece of cheese in the centre then enclose and reshape mixture firmly into a ball. Repeat with the remaining mixture and cheese. Place on a tray and transfer to the fridge for 30 minutes to chill.

Step 2:

Heat the oil in a large non-stick frying pan over medium-high heat. Add half the meatballs. Cook, turning occasionally, for 5 minutes or until browned evenly. Transfer to a plate. Repeat with remaining meatballs.

Step 3:

Add mushroom to pan. Spread out to a single layer and cook, without turning, for 3 minutes or until golden brown underneath. Turn and cook on other side for 2 minutes. Transfer to the plate with meatballs.

Step 4:

Reduce heat to medium. Add the tomato paste to pan and cook, stirring, for 1 minute. Place the cream and 125ml (1/2 cup) water in a jug. Stir through the remaining soup mix until combined. Gradually pour the cream mixture into the pan, stirring, until combined.

Step 5:

Return the meatballs and mushrooms to pan. Cover with a lid and reduce heat to low. Simmer for 3 minutes then add the spinach. Cover and simmer for 2 minutes or until wilted. Season and serve with crusty bread.

Recipe – Cherry Ripe dessert shooters



INGREDIENTS:

- 400ml can Admiral Coconut Cream, chilled overnight
- 2 tbsp icing sugar
- 300ml cream, whipped
- Red food colouring
- 2 x 52g Cherry Ripe bars, finely chopped
- Chocolate topping, to serve
- Maraschino cherries, to decorate (see notes)

METHOD

Step 1:

Open the can of coconut cream and carefully scoop the solid cream from the top (it will be about half the can). Transfer to a large bowl. Save the remaining coconut water for another use. Add the icing sugar and use electric beaters to briefly beat until just combined. Add half the whipped cream and a few drops of red food colouring. Beat until combined. Fold in the chopped Cherry Ripe.

Step 2:

Drizzle chocolate topping into the base of eight 100ml glasses (about 1cm deep). Divide the cream mixture among the glasses. Pipe the remaining whipped cream on top. Place in the fridge for 1 hour to chill. Top with a maraschino cherry to serve.